

Community Redevelopment Agency Accounting System
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2.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,196,324	138,568,841	116,817,700	717,150	553,467	28,497,162	1,883,000	15,034	65,638
	Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
	Increment Value	209,732,821	129,149,109	108,935,468	717,150	(5,773)	27,713,261	1,269,200	15,034	65,638
Escapes	Increment Value	52,034	13,611	10,423	0	0	0	(28,000)	0	0
ACCT 2.02 Total	Increment Value	209,784,855	129,162,720	108,945,891	717,150	(5,773)	27,713,261	1,241,200	15,034	65,638

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,382,491	245,295,236	321,728,194	191,942	783,641	273,120,929	1,533,000	191,942	770,651
	Base Value	15,017,504	7,431,823	9,317,323	0	539,160	412,714	1,858,088	0	0
	Increment Value	277,364,987	237,863,413	312,410,871	191,942	244,481	272,708,215	(325,088)	191,942	770,651
Escapes	Increment Value	2,777,756	457,601	8,899,155	0	0	6,579,000	0	0	0
ACCT 2.04 Total	Increment Value	280,142,743	238,321,014	321,310,026	191,942	244,481	279,287,215	(325,088)	191,942	770,651

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,401,680	24,519,110	25,427,303	0	4,570	11,500,303	49,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	32,940,496	22,325,296	21,907,863	(24,638)	(128,280)	11,187,138	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	32,940,496	22,325,296	21,907,863	(24,638)	(128,280)	11,187,138	(47,393)	0	0

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2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,052,927	94,581,872	58,612,227	0	400	3,854,572	287,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	134,115,585	88,197,010	49,694,769	(23,982)	(114,425)	3,735,660	(97,873)	0	0
Escapes	Increment Value	1,973,160	0	1,966,160	0	0	0	(7,000)	0	0
ACCT 2.07 Total	Increment Value	136,088,745	88,197,010	51,660,929	(23,982)	(114,425)	3,735,660	(104,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,571,906	151,231,467	72,730,802	9,150	1,426	134,939	266,000	0	0
	Base Value	118,357,315	66,968,808	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	105,214,591	84,262,659	29,959,018	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0
Escapes	Increment Value	199,009	106,089	92,920	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	105,413,600	84,368,748	30,051,938	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	929,605,328	654,196,526	595,316,226	918,242	1,343,504	317,107,905	4,018,000	206,976	836,289
	Base Value	170,236,848	92,399,039	72,408,237	5,422,161	4,958,313	1,717,748	3,233,154	0	0
	Increment Value	759,368,480	561,797,487	522,907,989	(4,503,919)	(3,614,809)	315,390,157	784,846	206,976	836,289
Escapes	Increment Value	5,001,959	577,301	10,968,658	0	0	6,579,000	(35,000)	0	0
Total	Increment Value	764,370,439	562,374,788	533,876,647	(4,503,919)	(3,614,809)	321,969,157	749,846	206,976	836,289

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	850,414,786	420,206,533	432,622,141	718,355	425,030	2,724,273	833,000	0	0
	Base Value	48,702,176	13,374,732	27,047,019	0	8,810,417	206,049	323,943	0	0
	Increment Value	801,712,610	406,831,801	405,575,122	718,355	(8,385,387)	2,518,224	509,057	0	0
Escapes	Increment Value	1,460,981	2,271,560	(810,579)	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	803,173,591	409,103,361	404,764,543	718,355	(8,385,387)	2,518,224	509,057	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,720,042	118,994,356	220,374,415	13,549	658,709	5,671,743	581,000	13,549	54,695
	Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	328,583,949	116,143,723	218,124,175	(78,931)	645,969	5,671,743	511,000	13,549	54,695
Escapes	Increment Value	0	7,436,772	(7,436,772)	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	328,583,949	123,580,495	210,687,403	(78,931)	645,969	5,671,743	511,000	13,549	54,695

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100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,593,818	401,206,335	418,223,515	13,000	58,838	67,064,870	784,000	13,000	46,000
	Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,935,728,646	940,407,224	1,071,220,071	744,904	1,142,577	75,460,886	2,198,000	26,549	100,695
	Base Value	108,893,335	44,172,434	57,346,716	1,604,620	9,571,897	3,135,389	666,943	0	0
	Increment Value	1,826,835,311	896,234,790	1,013,873,355	(859,716)	(8,429,320)	72,325,497	1,531,057	26,549	100,695
Escapes	Increment Value	1,460,981	9,708,332	(8,247,351)	0	0	0	0	0	0
Total	Increment Value	1,828,296,292	905,943,122	1,005,626,004	(859,716)	(8,429,320)	72,325,497	1,531,057	26,549	100,695

Community Redevelopment Agency Accounting System
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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,161,430,814	464,529,094	702,196,708	1,659,174	2,492,378	9,432,540	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	852,314,489	341,521,916	527,561,542	(488,202)	(9,886,858)	6,379,909	14,000	0	0
Escapes	Increment Value	34,631,142	8,408,978	26,222,164	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	886,945,631	349,930,894	553,783,706	(488,202)	(9,886,858)	6,379,909	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,161,430,814	464,529,094	702,196,708	1,659,174	2,492,378	9,432,540	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	852,314,489	341,521,916	527,561,542	(488,202)	(9,886,858)	6,379,909	14,000	0	0
Escapes	Increment Value	34,631,142	8,408,978	26,222,164	0	0	0	0	0	0
Total	Increment Value	886,945,631	349,930,894	553,783,706	(488,202)	(9,886,858)	6,379,909	14,000	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	927,594,543	500,936,870	427,929,005	947,143	1,750,297	3,551,772	357,000	50,000	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	895,819,650	482,689,862	415,022,931	947,143	(170,551)	2,346,705	263,030	50,000	10,000
Escapes	Increment Value	2,689,126	2,507,610	181,516	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	898,508,776	485,197,472	415,204,447	947,143	(170,551)	2,346,705	263,030	50,000	10,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	927,594,543	500,936,870	427,929,005	947,143	1,750,297	3,551,772	357,000	50,000	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	895,819,650	482,689,862	415,022,931	947,143	(170,551)	2,346,705	263,030	50,000	10,000
Escapes	Increment Value	2,689,126	2,507,610	181,516	0	0	0	0	0	0
Total	Increment Value	898,508,776	485,197,472	415,204,447	947,143	(170,551)	2,346,705	263,030	50,000	10,000

Community Redevelopment Agency Accounting System
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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,995,839	238,530,519	231,304,094	5,977,912	2,519,314	0	336,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
Increment Value		290,120,006	151,316,584	141,356,466	(1,165,687)	(1,100,357)	0	287,000	0	0
Escapes	Increment Value	1,738,930	(1,650,119)	3,389,049	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	291,858,936	149,666,465	144,745,515	(1,165,687)	(1,100,357)	0	287,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,995,839	238,530,519	231,304,094	5,977,912	2,519,314	0	336,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
Increment Value		290,120,006	151,316,584	141,356,466	(1,165,687)	(1,100,357)	0	287,000	0	0
Escapes	Increment Value	1,738,930	(1,650,119)	3,389,049	0	0	0	0	0	0
Total	Increment Value	291,858,936	149,666,465	144,745,515	(1,165,687)	(1,100,357)	0	287,000	0	0

Community Redevelopment Agency Accounting System
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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	984,572,557	532,693,496	465,012,341	244,288	774,160	12,625,908	1,503,600	5,330	16,890
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	871,647,952	469,025,152	413,345,063	154,752	297,760	11,215,467	(62,912)	5,330	16,890
Escapes	Increment Value	3,472,209	1,473,033	1,999,176	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	875,120,161	470,498,185	415,344,239	154,752	297,760	11,215,467	(62,912)	5,330	16,890

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	984,572,557	532,693,496	465,012,341	244,288	774,160	12,625,908	1,503,600	5,330	16,890
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	871,647,952	469,025,152	413,345,063	154,752	297,760	11,215,467	(62,912)	5,330	16,890
Escapes	Increment Value	3,472,209	1,473,033	1,999,176	0	0	0	0	0	0
Total	Increment Value	875,120,161	470,498,185	415,344,239	154,752	297,760	11,215,467	(62,912)	5,330	16,890

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,519,578	86,417,725	72,360,581	0	4,160	831,408	431,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	149,806,269	82,110,778	68,669,643	(96,840)	(53,607)	567,582	256,123	0	0
Escapes	Increment Value	3,330,342	2,912,297	418,045	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	153,136,611	85,023,075	69,087,688	(96,840)	(53,607)	567,582	256,123	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,777,731	1,385,273	392,458	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,332,705	45,134,587	67,059,280	0	85,600	47,512,762	434,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,122,825	383,354,997	334,829,513	20,141,562	27,321,024	0	524,271	0	0
	Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	662,795,182	352,376,747	297,140,506	6,448,877	7,166,155	(173,168)	510,271	0	0
Escapes	Increment Value	1,025,352	1,054,501	(29,149)	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	663,820,534	353,431,248	297,111,357	6,448,877	7,166,155	(173,168)	510,271	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,641,471	63,057,227	51,900,244	0	0	0	1,316,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	113,025,402	62,814,264	51,703,725	(105,951)	(70,636)	0	1,316,000	0	0
Escapes	Increment Value	493,793	287,192	199,601	0	0	0	(7,000)	0	0
ACCT 112.06 Total	Increment Value	113,519,195	63,101,456	51,903,326	(105,951)	(70,636)	0	1,309,000	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	15,945,771	11,664,263	4,281,508	0	0	0	0	0	0
Escapes	Increment Value	1,683,329	1,467,407	215,922	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	17,629,100	13,131,670	4,497,430	0	0	0	0	0	0

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,880,281	62,737,526	96,294,248	0	65,507	0	217,000	0	0
	Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
	Increment Value	118,367,933	42,740,810	75,775,776	0	61,347	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	118,367,933	42,740,810	75,775,776	0	61,347	0	210,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX **Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,812,523	9,941,936	21,271,498	153,839	434,660	989,410	0	0	0
	Base Value	7,336,354	4,015,621	3,993,946	57,972	68,183	799,368	0	0	0
	Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,364,436,583	684,598,457	683,888,105	20,295,401	27,910,951	49,333,580	2,922,751	0	0
	Base Value	169,959,884	67,392,031	69,696,269	13,953,448	20,357,855	1,236,362	203,357	0	0
	Increment Value	1,194,476,699	617,206,426	614,191,836	6,341,953	7,553,096	48,097,218	2,719,394	0	0
Escapes	Increment Value	6,532,816	5,721,397	804,419	0	0	0	(7,000)	0	0
Total	Increment Value	1,201,009,515	622,927,823	614,996,255	6,341,953	7,553,096	48,097,218	2,712,394	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER		Base Year: 1976 - 1977								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,202,531	125,196,130	130,048,401	0	0	0	42,000	0	0
	Base Value	3,547,280	3,060,005	494,275	0	0	0	7,000	0	0
	Increment Value	251,655,251	122,136,125	129,554,126	0	0	0	35,000	0	0
Escapes	Increment Value	2,937,545	1,925,978	1,011,567	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	254,592,796	124,062,103	130,565,693	0	0	0	35,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED		Base Year: 1978 - 1979								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0

114.06 BALDWIN PARK CRA - CBD		Base Year: 1981 - 1982								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,775,338	102,494,691	110,822,882	15,217	198,967	11,608,435	933,800	15,217	198,967
	Base Value	14,460,534	5,878,975	8,499,188	230,302	47,243	0	195,174	0	0
	Increment Value	186,314,804	96,615,716	102,323,694	(215,085)	151,724	11,608,435	738,626	15,217	198,967
Escapes	Increment Value	8,530	0	8,530	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	186,323,334	96,615,716	102,332,224	(215,085)	151,724	11,608,435	738,626	15,217	198,967

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,973,897	284,291,185	584,570,462	5,195,531	17,995,808	328,655,336	669,738	5,195,531	16,558,484
	Base Value	74,592,667	29,439,606	45,915,829	71,580	294,530	85,988	1,042,890	0	0
	Increment Value	466,381,230	254,851,579	538,654,633	5,123,951	17,701,278	328,569,348	(373,152)	5,195,531	16,558,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	466,381,230	254,851,579	538,654,633	5,123,951	17,701,278	328,569,348	(373,152)	5,195,531	16,558,484

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,089,394,527	548,928,269	881,396,523	5,656,870	18,363,620	341,337,018	1,645,538	5,210,748	16,757,451
	Base Value	93,380,211	38,816,116	55,257,772	301,882	342,493	85,988	1,252,064	0	0
	Increment Value	996,014,316	510,112,153	826,138,751	5,354,988	18,021,127	341,251,030	393,474	5,210,748	16,757,451
Escapes	Increment Value	2,946,075	1,925,978	1,020,097	0	0	0	0	0	0
Total	Increment Value	998,960,391	512,038,131	827,158,848	5,354,988	18,021,127	341,251,030	393,474	5,210,748	16,757,451

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,732,268	81,314,588	153,903,070	0	0	485,390	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,648,092	87,549,402	68,073,441	50,000	100,000	62,974,751	0	50,000	100,000
	Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
	Increment Value	83,000,296	77,904,968	68,070,299	50,000	99,780	62,974,751	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	83,000,296	77,904,968	68,070,299	50,000	99,780	62,974,751	0	50,000	100,000

Community Redevelopment Agency Accounting System
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116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,270,499	237,349,886	215,774,657	620,013	749,336	22,190,427	970,486	17,327	45,153
	Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	351,143,772	206,305,274	165,620,691	198,288	387,140	21,891,405	(586,264)	17,327	45,153
Escapes	Increment Value	5,951,498	5,896,894	47,604	0	0	0	(7,000)	0	0
ACCT 116.04 Total	Increment Value	357,095,270	212,202,168	165,668,295	198,288	387,140	21,891,405	(593,264)	17,327	45,153

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	758,650,859	406,213,876	437,751,168	670,013	849,336	85,650,568	970,486	67,327	145,153
	Base Value	90,041,556	40,933,027	50,157,132	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	668,609,303	365,280,849	387,594,036	248,288	463,892	85,351,546	(586,264)	67,327	145,153
Escapes	Increment Value	5,951,498	5,896,894	47,604	0	0	0	(7,000)	0	0
Total	Increment Value	674,560,801	371,177,743	387,641,640	248,288	463,892	85,351,546	(593,264)	67,327	145,153

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	734,262,314	416,282,203	424,040,054	1,863,539	5,728,990	106,350,108	385,000	1,736,339	5,181,025
	Base Value	199,196,935	98,734,705	136,730,461	10,800,080	13,698,901	60,565,612	201,600	0	0
	Increment Value	535,065,379	317,547,498	287,309,593	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025
Escapes	Increment Value	1,208,071	845,957	362,114	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	536,273,450	318,393,455	287,671,707	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	734,262,314	416,282,203	424,040,054	1,863,539	5,728,990	106,350,108	385,000	1,736,339	5,181,025
	Base Value	199,196,935	98,734,705	136,730,461	10,800,080	13,698,901	60,565,612	201,600	0	0
	Increment Value	535,065,379	317,547,498	287,309,593	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025
Escapes	Increment Value	1,208,071	845,957	362,114	0	0	0	0	0	0
Total	Increment Value	536,273,450	318,393,455	287,671,707	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,471,497	116,998,339	110,477,259	7,600,254	5,501,158	34,234,138	482,981	27,762	360,632
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	191,053,682	109,978,361	103,813,533	7,600,254	4,702,626	34,226,138	426,560	27,762	360,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	191,053,682	109,978,361	103,813,533	7,600,254	4,702,626	34,226,138	426,560	27,762	360,632

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,836,810	171,324,253	188,569,326	144,563	242,975	1,045,307	399,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	564,308,307	288,322,592	299,046,585	7,744,817	5,744,133	35,279,445	881,981	27,762	360,632
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	535,048,405	274,925,631	283,284,120	7,535,977	4,592,678	34,998,271	(96,664)	27,762	360,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	535,048,405	274,925,631	283,284,120	7,535,977	4,592,678	34,998,271	(96,664)	27,762	360,632

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,291,662,710	907,227,606	1,370,490,555	7,863,900	18,903,571	12,822,922	0	0	0
	Base Value	<u>266,801,717</u>	<u>37,774,577</u>	<u>100,172,482</u>	<u>0</u>	<u>128,874,624</u>	<u>19,966</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,024,860,993	869,453,029	1,270,318,073	7,863,900	(109,971,053)	12,802,956	0	0	0
Escapes	Increment Value	2,704,400	0	2,704,400	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	2,027,565,393	869,453,029	1,273,022,473	7,863,900	(109,971,053)	12,802,956	0	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,297,407,015	489,444,894	869,390,992	126,463	1,338,869	61,541,472	700,000	126,463	526,268
	Base Value	<u>30,151,480</u>	<u>13,583,645</u>	<u>16,415,489</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,267,255,535	475,861,249	852,975,503	126,463	(209,577)	60,145,372	700,000	126,463	526,268
Escapes	Increment Value	36,000	0	26,000	0	10,000	0	0	0	0
ACCT 124.03 Total	Increment Value	1,267,291,535	475,861,249	853,001,503	126,463	(199,577)	60,145,372	700,000	126,463	526,268

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,580,707,374	574,367,199	1,004,593,822	0	1,774,353	0	28,000	0	0
	Base Value	<u>41,569,913</u>	<u>9,989,529</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	1,539,137,461	564,377,670	981,274,658	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0
Escapes	Increment Value	13,649,716	72,614	13,577,102	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,552,787,177	564,450,284	994,851,760	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,220,035	618,343,825	647,798,722	1,099,562	8,348,379	15,104,353	175,000	16,800	74,300
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	1,005,923,385	476,096,571	542,849,663	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300
Escapes	Increment Value	4,982,501	3,964,685	1,017,816	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,010,905,886	480,061,256	543,867,479	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,429,997,134	2,589,383,524	3,892,274,091	9,089,925	30,365,172	89,468,747	903,000	143,263	600,568
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	5,837,177,374	2,385,788,519	3,647,417,897	6,445,468	(113,341,659)	87,640,300	751,720	143,263	597,568
Escapes	Increment Value	21,372,617	4,037,299	17,325,318	0	10,000	0	0	0	0
Total	Increment Value	5,858,549,991	2,389,825,818	3,664,743,215	6,445,468	(113,331,659)	87,640,300	751,720	143,263	597,568

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	721,288,188	361,749,464	362,828,242	1,415,238	5,137,641	9,079,397	763,000	0	0
	Base Value	<u>12,523,872</u>	<u>11,963,733</u>	<u>560,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	708,764,316	349,785,731	362,268,103	1,415,238	5,137,641	9,079,397	763,000	0	0
Escapes	Increment Value	42,091,900	17,574,113	24,517,787	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	750,856,216	367,359,844	386,785,890	1,415,238	5,137,641	9,079,397	763,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,200,845	350,989,501	501,183,520	0	200,407	19,070,576	1,904,000	0	198,007
	Base Value	<u>59,267,825</u>	<u>29,931,047</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
	Increment Value	771,933,020	321,058,454	477,318,380	0	(7,039,411)	18,750,276	456,120	0	198,007
Escapes	Increment Value	464,616	464,616	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	772,397,636	321,523,070	477,318,380	0	(7,039,411)	18,750,276	456,120	0	198,007

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,509,538	56,895,067	55,536,824	0	0	529,353	1,393,000	0	0
	Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	97,691,967	47,314,263	52,300,057	0	0	529,353	1,393,000	0	0
Escapes	Increment Value	200,082	90,434	95,648	0	0	0	(14,000)	0	0
ACCT 125.04 Total	Increment Value	97,892,049	47,404,697	52,395,705	0	0	529,353	1,379,000	0	0

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125.05 CARSON CRA - RP# 3 **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	556,031,316	234,126,504	190,527,763	130,586,598	4,850,547	4,025,096	35,000	0	0
	Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	469,174,211	197,937,858	158,557,528	114,669,630	1,805,689	3,782,494	14,000	0	0
Escapes	Increment Value	39,992,792	40,295,058	(302,266)	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	509,167,003	238,232,916	158,255,262	114,669,630	1,805,689	3,782,494	14,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,770,143	550,864,659	616,655,732	4,402,401	8,387,295	63,467,685	140,000	1,209,614	5,722,645
	Base Value	167,206,013	74,344,833	72,844,926	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	942,564,130	476,519,826	543,810,806	(5,351,905)	(1,987,284)	63,446,054	49,000	1,209,614	5,722,645
Escapes	Increment Value	14,870,810	6,727,194	8,143,616	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	957,434,940	483,247,020	551,954,422	(5,351,905)	(1,987,284)	63,446,054	49,000	1,209,614	5,722,645

125.07 CARSON CRA - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,868,473	160,883,175	133,422,051	63,777,528	19,981,972	30,006,507	40,600	29,390	119,756
	Base Value	144,333,549	58,729,150	7,190,231	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	203,534,924	102,154,025	126,231,820	(9,982,888)	15,314,220	30,006,507	26,600	29,390	119,756
Escapes	Increment Value	19,045,239	2,627,749	16,417,490	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	222,580,163	104,781,774	142,649,310	(9,982,888)	15,314,220	30,006,507	26,600	29,390	119,756

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125.08 CARSON CRA - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,641,178	118,034,930	108,967,839	3,519,282	108,844	67,117	922,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	188,966,272	84,236,255	105,724,608	743,582	(805,734)	23,839	908,600	0	0
Escapes	Increment Value	16,514,726	15,344,573	1,170,153	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	205,480,998	99,580,828	106,894,761	743,582	(805,734)	23,839	908,600	0	0

125.09 CARSON CRA - RP AREA #4 **Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,487,195,182	866,121,353	673,497,590	331,668	9,694,022	52,774,422	9,473,692	8,137	193,200
	Base Value	444,473,629	230,314,861	230,080,744	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	1,042,721,553	635,806,492	443,416,846	(575,252)	8,226,465	42,623,969	1,335,492	8,137	185,400
Escapes	Increment Value	4,285,044	2,778,509	876,550	0	42,805	(468,180)	(119,000)	0	0
ACCT 125.09 Total	Increment Value	1,047,006,597	638,585,001	444,293,396	(575,252)	8,269,270	42,155,789	1,216,492	8,137	185,400

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,393,504,863	2,699,664,653	2,642,619,561	204,032,715	48,360,728	179,020,153	14,671,892	1,247,141	6,233,608
	Base Value	968,154,470	484,851,749	372,991,413	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	4,425,350,393	2,214,812,904	2,269,628,148	100,918,405	20,651,586	168,241,889	4,945,812	1,247,141	6,225,808
Escapes	Increment Value	137,465,209	85,902,246	50,918,978	0	42,805	(468,180)	(133,000)	0	0
Total	Increment Value	4,562,815,602	2,300,715,150	2,320,547,126	100,918,405	20,694,391	167,773,709	4,812,812	1,247,141	6,225,808

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	273,175,126	136,616,637	239,241,438	110,812	1,749,550	102,353,669	341,600	110,812	1,737,230
	Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	260,160,093	130,373,387	233,610,094	110,812	537,253	102,353,669	269,742	110,812	1,737,230
Escapes	Increment Value	304,954	273,054	31,900	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	260,465,047	130,646,441	233,641,994	110,812	537,253	102,353,669	269,742	110,812	1,737,230

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,371,516	4,644,870	5,726,646	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,038,734	22,404,864	10,633,870	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	32,454,825	21,838,534	10,609,291	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	(2,918,220)	2,918,220	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	32,454,825	18,920,314	13,527,511	0	0	0	(7,000)	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,059,045	235,491,266	279,649,927	28,300	230,380	4,583,628	721,000	28,300	7,900
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	414,027,726	183,735,858	235,158,109	(418,716)	(732,453)	3,023,983	654,889	28,300	7,900
Escapes	Increment Value	327,651	360,083	(32,432)	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	414,355,377	184,095,941	235,125,677	(418,716)	(732,453)	3,023,983	654,889	28,300	7,900

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	826,644,421	399,157,637	535,251,881	139,112	1,979,930	106,937,297	1,062,600	139,112	1,745,130
	Base Value	110,423,781	59,052,708	50,453,541	447,016	2,175,130	1,559,645	144,969	0	0
	Increment Value	716,220,640	340,104,929	484,798,340	(307,904)	(195,200)	105,377,652	917,631	139,112	1,745,130
Escapes	Increment Value	632,605	(2,285,083)	2,917,688	0	0	0	0	0	0
Total	Increment Value	716,853,245	337,819,846	487,716,028	(307,904)	(195,200)	105,377,652	917,631	139,112	1,745,130

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,439,562,901	690,978,632	762,088,739	7,916,758	6,630,043	26,336,351	1,484,000	45,984	184,936
	Base Value	<u>166,772,328</u>	<u>57,717,188</u>	<u>63,101,202</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,107,974</u>	<u>0</u>	<u>0</u>
	Increment Value	1,272,790,573	633,261,444	698,987,537	7,916,758	(40,503,189)	26,265,031	376,026	45,984	184,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,272,790,573	633,261,444	698,987,537	7,916,758	(40,503,189)	26,265,031	376,026	45,984	184,936

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,800,748	39,233,911	102,922,925	3,487,087	11,599,620	13,777,795	665,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	141,215,889	37,863,554	102,728,159	3,487,087	11,579,884	13,777,795	665,000	0	0
Escapes	Increment Value	306,139	284,101	15,038	0	0	0	(7,000)	0	0
ACCT 131.03 Total	Increment Value	141,522,028	38,147,655	102,743,197	3,487,087	11,579,884	13,777,795	658,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,757,586	38,923,937	180,833,649	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	205,357,870	34,827,661	175,062,214	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	205,357,870	34,827,661	175,062,214	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,965,858	54,996,240	23,969,618	0	0	0	0	0	0
	Base Value	12,612,168	7,259,195	5,215,299	68,503	143,139	33,067	40,901	0	0
	Increment Value	66,353,690	47,737,045	18,754,319	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes	Increment Value	1,626,912	1,626,912	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	67,980,602	49,363,957	18,754,319	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,974,417,914	978,515,353	1,038,905,690	42,464,811	44,347,101	95,764,597	0	6,700,000	27,350,444
	Base Value	645,637,804	278,439,754	258,336,700	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,328,780,110	700,075,599	780,568,990	(27,055,012)	5,005,574	95,764,597	0	6,700,000	27,350,444
Escapes	Increment Value	2,052,871	1,845,645	207,226	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,330,832,981	701,921,244	780,776,216	(27,055,012)	5,005,574	95,764,597	0	6,700,000	27,350,444

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,855,505,007	1,802,648,073	2,108,720,621	53,868,656	62,576,764	135,878,743	2,149,000	6,745,984	27,535,380
	Base Value	841,006,875	348,882,770	332,619,402	69,588,326	91,169,639	104,387	1,148,875	0	0
	Increment Value	3,014,498,132	1,453,765,303	1,776,101,219	(15,719,670)	(28,592,875)	135,774,356	1,000,125	6,745,984	27,535,380
Escapes	Increment Value	3,985,922	3,756,658	222,264	0	0	0	(7,000)	0	0
Total	Increment Value	3,018,484,054	1,457,521,961	1,776,323,483	(15,719,670)	(28,592,875)	135,774,356	993,125	6,745,984	27,535,380

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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,370,551	57,950,195	52,395,424	12,100	26,810	7,131,708	851,200	12,100	18,970
	Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	97,871,251	55,711,295	49,357,024	12,100	(23,990)	6,617,908	536,200	12,100	18,970
Escapes	Increment Value	370,715	314,537	56,178	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	98,241,966	56,025,832	49,413,202	12,100	(23,990)	6,617,908	536,200	12,100	18,970

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,305,816,172	642,355,738	665,365,213	1,264,147	3,058,888	6,227,814	0	0	0
	Base Value	<u>88,401,504</u>	<u>39,578,255</u>	<u>43,380,876</u>	<u>0</u>	<u>5,442,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,217,414,668	602,777,483	621,984,337	1,264,147	(2,383,485)	6,227,814	0	0	0
Escapes	Increment Value	7,941,177	6,225,241	1,715,936	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,225,355,845	609,002,724	623,700,273	1,264,147	(2,383,485)	6,227,814	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,186,414	106,127,705	119,847,652	387,000	200,880	4,201,823	175,000	0	0
	Base Value	<u>18,967,644</u>	<u>8,957,205</u>	<u>10,046,680</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,001</u>	<u>0</u>	<u>0</u>
	Increment Value	203,218,770	97,170,500	109,800,972	387,000	(56,180)	4,044,523	38,999	0	0
Escapes	Increment Value	3,991,777	2,728,798	1,262,979	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	207,210,547	99,899,298	111,063,951	387,000	(56,180)	4,044,523	38,999	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,056,545	232,731,535	339,482,036	205,079	446,362	1,899,867	908,600	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	553,015,169	224,189,501	330,644,970	128,148	176,859	1,476,728	666,804	0	(19,223)
Escapes	Increment Value	6,197,928	2,148,355	4,035,573	0	0	0	(14,000)	0	0
ACCT 132.06 Total	Increment Value	559,213,097	226,337,856	334,680,543	128,148	176,859	1,476,728	652,804	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,026,605,970	543,811,000	482,179,025	30,861,913	12,636,830	40,773,889	2,042,650	11,500	54,759
	Base Value	205,898,835	99,076,290	109,418,595	3,947,151	3,046,179	8,483,461	1,105,919	0	0
	Increment Value	820,707,135	444,734,710	372,760,430	26,914,762	9,590,651	32,290,428	936,731	11,500	54,759
Escapes	Increment Value	5,289,198	1,795,226	696,867	0	0	(2,776,105)	(21,000)	0	0
ACCT 132.07 Total	Increment Value	825,996,333	446,529,936	373,457,297	26,914,762	9,590,651	29,514,323	915,731	11,500	54,759

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,227,035,652	1,582,976,173	1,659,269,350	32,730,239	16,369,770	60,235,101	3,977,450	23,600	73,729
	Base Value	334,808,659	158,392,684	174,721,617	4,024,082	9,065,915	9,577,700	1,798,716	0	19,223
	Increment Value	2,892,226,993	1,424,583,489	1,484,547,733	28,706,157	7,303,855	50,657,401	2,178,734	23,600	54,506
Escapes	Increment Value	23,790,795	13,212,157	7,767,533	0	0	(2,776,105)	(35,000)	0	0
Total	Increment Value	2,916,017,788	1,437,795,646	1,492,315,266	28,706,157	7,303,855	47,881,296	2,143,734	23,600	54,506

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	912,716,390	471,083,889	495,576,832	9,260,209	18,478,203	62,723,532	2,261,000	6,190,395	10,507,816
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	878,753,280	453,616,196	475,009,772	9,260,209	15,343,720	55,573,406	2,205,000	6,190,395	10,507,816
Escapes	Increment Value	2,095,841	2,219,780	(130,939)	0	0	0	(7,000)	0	0
ACCT 136.06 Total	Increment Value	880,849,121	455,835,976	474,878,833	9,260,209	15,343,720	55,573,406	2,198,000	6,190,395	10,507,816

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,226,706	79,223,224	106,473,081	0	419,071	295,070	593,600	0	0
	Base Value	8,449,458	5,505,707	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	176,777,248	73,717,517	103,624,367	(43,884)	353,918	295,070	579,600	0	0
Escapes	Increment Value	3,273,026	1,510,206	1,762,820	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	180,050,274	75,227,723	105,387,187	(43,884)	353,918	295,070	579,600	0	0

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136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,644,728	88,874,220	86,631,270	0	6,605	4,419,367	448,000	0	0
	Base Value	17,356,977	7,736,450	9,287,332	140,990	319,653	92,448	35,000	0	0
	Increment Value	153,287,751	81,137,770	77,343,938	(140,990)	(313,048)	4,326,919	413,000	0	0
Escapes	Increment Value	162,785	164,072	(1,287)	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	153,450,536	81,301,842	77,342,651	(140,990)	(313,048)	4,326,919	413,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,268,587,824	639,181,333	688,681,183	9,260,209	18,903,879	67,437,969	3,302,600	6,190,395	10,507,816
	Base Value	59,769,545	30,709,850	32,703,106	184,874	3,519,289	7,242,574	105,000	0	0
	Increment Value	1,208,818,279	608,471,483	655,978,077	9,075,335	15,384,590	60,195,395	3,197,600	6,190,395	10,507,816
Escapes	Increment Value	5,531,652	3,894,058	1,630,594	0	0	0	(7,000)	0	0
Total	Increment Value	1,214,349,931	612,365,541	657,608,671	9,075,335	15,384,590	60,195,395	3,190,600	6,190,395	10,507,816

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138.02 CUDAHY CRA - COMMERCIAL IND'L **Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,196,827	119,240,545	88,744,449	0	833,452	5,551,619	70,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	187,525,414	111,319,154	81,712,298	0	(109,162)	5,460,500	(63,624)	0	0
Escapes	Increment Value	15,000	0	15,000	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	187,540,414	111,319,154	81,727,298	0	(109,162)	5,460,500	(63,624)	0	0

138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX **Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,913,326	59,572,034	70,197,300	6,458	71,717	12,377,892	504,000	6,458	45,833
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	107,888,744	56,221,317	64,101,780	6,458	58,472	12,201,992	245,000	6,458	45,833
Escapes	Increment Value	14,878	4,036	3,842	0	0	0	(7,000)	0	0
ACCT 138.03 Total	Increment Value	107,903,622	56,225,353	64,105,622	6,458	58,472	12,201,992	238,000	6,458	45,833

138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND. **Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,436,324	10,442,001	3,994,323	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	11,371,747	9,121,831	2,394,339	(105,719)	(45,704)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	11,371,747	9,121,831	2,394,339	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,223,827	284,029,488	322,678,636	11,248	241,989	29,214,294	2,467,001	11,248	44,991
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	363,359,954	198,109,264	191,997,458	11,248	21,210	26,477,653	245,334	11,248	44,991
Escapes	Increment Value	3,852,389	313,235	9,631,264	0	0	6,092,110	0	0	0
ACCT 138.05 Total	Increment Value	367,212,343	198,422,499	201,628,722	11,248	21,210	32,569,763	245,334	11,248	44,991

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	909,770,304	473,284,068	485,614,708	17,706	1,147,158	47,143,805	3,041,001	17,706	90,824
	Base Value	239,624,445	98,512,502	145,408,833	105,719	1,222,342	3,003,660	2,621,291	0	0
	Increment Value	670,145,859	374,771,566	340,205,875	(88,013)	(75,184)	44,140,145	419,710	17,706	90,824
Escapes	Increment Value	3,882,267	317,271	9,650,106	0	0	6,092,110	(7,000)	0	0
Total	Increment Value	674,028,126	375,088,837	349,855,981	(88,013)	(75,184)	50,232,255	412,710	17,706	90,824

Community Redevelopment Agency Accounting System
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,037,506	665,280,719	1,170,292,349	12,644	1,330,503	13,676,426	929,183	2,700	270,400
	Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,786,802,220	643,171,052	1,165,197,009	12,644	(6,699,776)	13,676,426	929,183	2,700	270,400
Escapes	Increment Value	169,116,750	461,356	168,627,394	0	0	0	(28,000)	0	0
ACCT 140.04 Total	Increment Value	1,955,918,970	643,632,408	1,333,824,403	12,644	(6,699,776)	13,676,426	901,183	2,700	270,400

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,072,915	737,262,201	436,714,203	5,328,784	792,476	59,008,725	7,856,800	9,645	149,579
	Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,093,881,199	723,346,185	431,484,103	5,328,784	731,876	59,008,725	7,841,800	9,645	149,579
Escapes	Increment Value	2,247,011	1,769,784	393,227	0	0	0	(84,000)	0	0
ACCT 140.05 Total	Increment Value	1,096,128,210	725,115,969	431,877,330	5,328,784	731,876	59,008,725	7,757,800	9,645	149,579

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,375,491,315	1,788,704,869	1,654,793,769	2,984,748	5,758,706	69,367,386	1,435,000	1,727,181	4,221,210
	Base Value	<u>110,478,321</u>	<u>47,242,185</u>	<u>47,974,457</u>	<u>3,305,820</u>	<u>14,245,904</u>	<u>1,807,045</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,265,012,994	1,741,462,684	1,606,819,312	(321,072)	(8,487,198)	67,560,341	952,000	1,727,181	4,221,210
Escapes	Increment Value	14,959,308	10,493,750	3,722,713	0	0	(742,845)	0	0	0
ACCT 140.06 Total	Increment Value	3,279,972,302	1,751,956,434	1,610,542,025	(321,072)	(8,487,198)	66,817,496	952,000	1,727,181	4,221,210

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,266,461,597	892,207,953	403,310,104	5,537,816	5,036,792	36,320,456	133,000	517,937	2,659,675
	Base Value	269,256,814	171,175,559	103,563,267	498,777	1,215,565	6,994,654	140,000	8,000	53,700
	Increment Value	997,204,783	721,032,394	299,746,837	5,039,039	3,821,227	29,325,802	(7,000)	509,937	2,605,975
Escapes	Increment Value	18,914,249	14,772,626	1,665,486	0	0	(2,471,137)	0	0	(5,000)
ACCT 140.07 Total	Increment Value	1,016,119,032	735,805,020	301,412,323	5,039,039	3,821,227	26,854,665	(7,000)	509,937	2,600,975

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,577,063,333	4,083,455,742	3,665,110,425	13,863,992	12,918,477	178,372,993	10,353,983	2,257,463	7,300,864
	Base Value	434,162,137	254,443,427	161,863,164	3,804,597	23,552,348	8,801,699	638,000	8,000	53,700
	Increment Value	7,142,901,196	3,829,012,315	3,503,247,261	10,059,395	(10,633,871)	169,571,294	9,715,983	2,249,463	7,247,164
Escapes	Increment Value	205,237,318	27,497,516	174,408,820	0	0	(3,213,982)	(112,000)	0	(5,000)
Total	Increment Value	7,348,138,514	3,856,509,831	3,677,656,081	10,059,395	(10,633,871)	166,357,312	9,603,983	2,249,463	7,242,164

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,525,953	552,843,180	799,376,767	1,058,474	3,880,751	21,350,619	2,217,600	13,000	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,306,331,522	534,517,345	790,311,530	1,058,474	1,529,109	19,309,836	1,710,100	13,000	52,000
Escapes	Increment Value	69,103,239	21,783,748	47,312,491	0	0	0	(7,000)	0	0
ACCT 142.02 Total	Increment Value	1,375,434,761	556,301,093	837,624,021	1,058,474	1,529,109	19,309,836	1,703,100	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,321,883,981	1,599,667,250	1,750,062,467	32,841	1,032,893	14,966,070	13,945,400	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	3,265,459,987	1,560,472,202	1,733,290,188	(115,018)	(1,335,438)	14,712,547	12,139,400	0	0
Escapes	Increment Value	6,414,756	6,370,046	4,110	0	0	0	(40,600)	0	0
ACCT 142.04 Total	Increment Value	3,271,874,743	1,566,842,248	1,733,294,298	(115,018)	(1,335,438)	14,712,547	12,098,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,655,409,934	2,152,510,430	2,549,439,234	1,091,315	4,913,644	36,316,689	16,163,000	13,000	52,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	4,571,791,509	2,094,989,547	2,523,601,718	943,456	193,671	34,022,383	13,849,500	13,000	52,000
Escapes	Increment Value	75,517,995	28,153,794	47,316,601	0	0	0	(47,600)	0	0
Total	Increment Value	4,647,309,504	2,123,143,341	2,570,918,319	943,456	193,671	34,022,383	13,801,900	13,000	52,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,815,291	112,463,005	124,491,898	0	417,312	8,754,782	406,000	0	396,142
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	209,713,774	104,734,342	117,346,033	(1,655,080)	(1,476,808)	8,586,571	252,000	0	396,142
Escapes	Increment Value	156,248	29,857	119,391	0	0	0	(7,000)	0	0
ACCT 143.02 Total	Increment Value	209,870,022	104,764,199	117,465,424	(1,655,080)	(1,476,808)	8,586,571	245,000	0	396,142

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,097,525	5,666,984	32,430,541	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,333,991	109,709,554	63,793,811	0	0	2,169,374	0	0	0
	Base Value	29,461,195	12,755,439	16,062,496	740,304	859,946	956,990	0	0	0
	Increment Value	141,872,796	96,954,115	47,731,315	(740,304)	(859,946)	1,212,384	0	0	0
Escapes	Increment Value	18,206,174	17,597,148	609,026	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	160,078,970	114,551,263	48,340,341	(740,304)	(859,946)	1,212,384	0	0	0

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143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,320,181	272,700,768	214,146,494	152,738	426,417	10,789,236	203,000	31,000	83,000
	Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
	Increment Value	403,836,594	238,021,485	176,282,842	(871,527)	(311,402)	9,149,804	21,000	31,000	83,000
Escapes	Increment Value	489,000	(2,919,608)	3,408,608	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	404,325,594	235,101,877	179,691,450	(871,527)	(311,402)	9,149,804	21,000	31,000	83,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,566,988	500,540,311	434,862,744	152,738	843,729	21,713,392	609,000	31,000	479,142
	Base Value	120,147,759	55,205,885	61,130,973	3,419,649	3,491,885	2,764,633	336,000	0	0
	Increment Value	793,419,229	445,334,426	373,731,771	(3,266,911)	(2,648,156)	18,948,759	273,000	31,000	479,142
Escapes	Increment Value	18,851,422	14,707,397	4,137,025	0	0	0	(7,000)	0	0
Total	Increment Value	812,270,651	460,041,823	377,868,796	(3,266,911)	(2,648,156)	18,948,759	266,000	31,000	479,142

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144.08 EL MONTE CRA - CENTER R.P. **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,830,031	22,356,525	93,473,506	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	107,113,875	18,354,558	88,635,237	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	107,113,875	18,354,558	88,635,237	0	(520)	0	(124,600)	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P. **Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,202,022	214,017,491	173,898,630	20,800	90,120	23,080,419	642,600	20,800	81,200
	Base Value	46,873,634	22,967,581	25,508,527	173,674	198,328	1,562,196	412,280	0	0
	Increment Value	317,328,388	191,049,910	148,390,103	(152,874)	(108,208)	21,518,223	230,320	20,800	81,200
Escapes	Increment Value	32,530,324	17,517,016	15,002,278	0	0	0	(11,030)	0	0
ACCT 144.10 Total	Increment Value	349,858,712	208,566,926	163,392,381	(152,874)	(108,208)	21,518,223	219,290	20,800	81,200

144.12 EL MONTE CRA - CENTER 90 ANNEX **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,821,657	55,352,853	48,142,560	0	14,790	423,946	264,600	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0

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144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,959,994	403,056,592	323,315,387	334,828	1,253,187	0	0	0	0
	Base Value	<u>194,690,981</u>	<u>72,820,939</u>	<u>95,343,229</u>	<u>14,055,074</u>	<u>12,471,739</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	533,269,013	330,235,653	227,972,158	(13,720,246)	(11,218,552)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	533,269,013	330,235,653	227,972,158	(13,720,246)	(11,218,552)	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,441,675	107,426,761	84,904,986	915,943	3,906,291	30,170,279	959,000	915,943	3,667,084
	Base Value	<u>55,823,311</u>	<u>33,090,210</u>	<u>31,456,130</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	105,618,364	74,336,551	53,448,856	915,943	3,896,821	22,298,780	98,000	915,943	3,667,084
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 144.15 Total	Increment Value	105,632,364	74,336,551	53,448,856	915,943	3,896,821	22,298,780	84,000	915,943	3,667,084

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144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,697,374	180,010,967	121,774,779	0	106,575	1,866,289	328,658	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	191,714,083	118,533,864	74,611,198	(804,941)	(191,321)	376,059	118,658	(18,000)	(42,000)
Escapes	Increment Value	0	0	19,800	0	0	19,800	0	0	0
ACCT 144.18 Total	Increment Value	191,714,083	118,533,864	74,630,998	(804,941)	(191,321)	395,859	118,658	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,771,952,753	982,221,189	845,509,848	1,271,571	5,370,963	55,540,933	2,194,858	936,743	3,748,284
	Base Value	432,560,671	202,371,294	214,886,047	15,085,015	13,060,736	11,027,541	1,754,880	18,000	42,000
	Increment Value	1,339,392,082	779,849,895	630,623,801	(13,813,444)	(7,689,773)	44,513,392	439,978	918,743	3,706,284
Escapes	Increment Value	32,544,324	17,517,016	15,022,078	0	0	19,800	(25,030)	0	0
Total	Increment Value	1,371,936,406	797,366,911	645,645,879	(13,813,444)	(7,689,773)	44,533,192	414,948	918,743	3,706,284

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145.02 DUARTE CRA - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,426,732	105,020,574	87,236,207	3,000	14,500	3,552,549	1,281,000	3,000	11,000
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	185,540,752	103,404,594	86,952,507	3,000	14,200	3,552,549	1,267,000	3,000	11,000
Escapes	Increment Value	164,614	130,220	34,394	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	185,705,366	103,534,814	86,986,901	3,000	14,200	3,552,549	1,267,000	3,000	11,000

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,239,586	46,644,294	44,519,292	0	0	0	924,000	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	88,741,386	45,997,074	43,810,792	(41,400)	(101,080)	0	924,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	88,741,386	45,997,074	43,810,792	(41,400)	(101,080)	0	924,000	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,966,303	34,229,790	39,320,693	1,459,542	4,509,236	5,584,180	0	1,459,542	4,509,236
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	5,576,180	(77,820)	1,459,542	4,509,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	5,576,180	(77,820)	1,459,542	4,509,236

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145.08 DUARTE CRA - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,974,781	170,368,590	163,223,871	1,089,263	205,653	31,297,394	1,447,600	965,620	201,982
	Base Value	<u>10,194,633</u>	<u>4,252,485</u>	<u>5,966,924</u>	<u>47,020</u>	<u>240,800</u>	<u>217,640</u>	<u>94,956</u>	<u>0</u>	<u>0</u>
	Increment Value	290,780,148	166,116,105	157,256,947	1,042,243	(35,147)	31,079,754	1,352,644	965,620	201,982
Escapes	Increment Value	376,380	376,380	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	291,156,528	166,492,485	157,256,947	1,042,243	(35,147)	31,079,754	1,352,644	965,620	201,982

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,265,991	135,967,293	117,878,889	0	37,424	307,615	2,310,000	0	0
	Base Value	<u>1,631,093</u>	<u>1,341,153</u>	<u>325,600</u>	<u>0</u>	<u>2,520</u>	<u>31,180</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	249,634,898	134,626,140	117,553,289	0	34,904	276,435	2,303,000	0	0
Escapes	Increment Value	146,500	0	139,500	0	0	0	(7,000)	0	0
ACCT 145.09 Total	Increment Value	249,781,398	134,626,140	117,692,789	0	34,904	276,435	2,296,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,038,600	103,167,855	59,657,771	0	0	2,375,426	411,600	0	0
	Base Value	<u>17,945,329</u>	<u>4,352,011</u>	<u>6,048,902</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	142,093,271	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	369,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	142,093,271	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	369,600	0	0

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,716,967	25,111,370	40,849,259	0	0	24,837,662	406,000	0	0
	Base Value	<u>1,395,645</u>	<u>2,427,278</u>	<u>3,344,840</u>	<u>0</u>	<u>0</u>	<u>4,376,473</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	39,321,322	22,684,092	37,504,419	0	0	20,461,189	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	39,321,322	22,684,092	37,504,419	0	0	20,461,189	406,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,156,761	37,873,156	45,308,493	0	80,112	0	105,000	0	0
	Base Value	<u>11,452,374</u>	<u>6,282,910</u>	<u>5,956,040</u>	<u>0</u>	<u>0</u>	<u>681,576</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0

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145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,714,900	13,417,034	386,774,251	45,473,180	163,506,011	385,413,385	63,000	45,473,180	163,506,011
	Base Value	4,990,829	5,243,061	73,001,259	23,347,107	51,527,935	73,115,191	140,000	23,347,107	51,526,235
	Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	312,298,194	(77,000)	22,126,073	111,979,776
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	312,298,194	(77,000)	22,126,073	111,979,776

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,500,621	671,799,956	984,768,726	48,024,985	168,352,936	453,368,211	6,948,200	47,901,342	168,228,229
	Base Value	51,786,283	26,623,618	96,046,085	27,938,689	54,962,069	78,430,060	480,776	23,347,107	51,526,235
	Increment Value	1,144,714,338	645,176,338	888,722,641	20,086,296	113,390,867	374,938,151	6,467,424	24,554,235	116,701,994
Escapes	Increment Value	687,494	506,600	173,894	0	0	0	(7,000)	0	0
Total	Increment Value	1,145,401,832	645,682,938	888,896,535	20,086,296	113,390,867	374,938,151	6,460,424	24,554,235	116,701,994

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,193,153,546	1,002,260,261	3,186,491,028	1,873,195	7,380,665	4,396,603	455,000	0	0
	Base Value	66,737,949	29,519,472	35,401,014	0	2,565,290	566,945	180,882	0	0
	Increment Value	4,126,415,597	972,740,789	3,151,090,014	1,873,195	4,815,375	3,829,658	274,118	0	0
Escapes	Increment Value	5,228,334	4,238,292	990,042	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,131,643,931	976,979,081	3,152,080,056	1,873,195	4,815,375	3,829,658	274,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,553,498,848	1,036,379,825	1,508,472,772	17,712,593	39,527,424	48,276,710	294,000	500	22,556
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	2,037,309,425	784,069,141	1,251,308,165	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556
Escapes	Increment Value	25,625,324	3,231,856	22,393,468	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,062,934,749	787,300,997	1,273,701,633	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,746,652,394	2,038,640,086	4,694,963,800	19,585,788	46,908,089	52,673,313	749,000	500	22,556
	Base Value	582,927,372	281,830,156	292,565,621	6,362,394	6,548,503	3,806,420	572,882	0	0
	Increment Value	6,163,725,022	1,756,809,930	4,402,398,179	13,223,394	40,359,586	48,866,893	176,118	500	22,556
Escapes	Increment Value	30,853,658	7,470,148	23,383,510	0	0	0	0	0	0
Total	Increment Value	6,194,578,680	1,764,280,078	4,425,781,689	13,223,394	40,359,586	48,866,893	176,118	500	22,556

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	578,976,303	221,525,722	363,922,067	375,311	1,019,909	6,634,706	1,232,000	0	0
	Base Value	<u>12,982,639</u>	<u>5,057,645</u>	<u>3,495,154</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	565,993,664	216,468,077	360,426,913	375,311	(3,416,931)	6,634,706	1,225,000	0	0
Escapes	Increment Value	13,923,236	6,121,982	7,801,254	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	579,916,900	222,590,059	368,228,167	375,311	(3,416,931)	6,634,706	1,225,000	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,468,443	33,188,791	41,878,260	631,627	1,300	147,535	84,000	0	0
	Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
	Increment Value	71,999,914	31,590,623	40,311,860	559,107	(288,640)	104,636	68,400	0	0
Escapes	Increment Value	38,000	0	38,000	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	72,037,914	31,590,623	40,349,860	559,107	(288,640)	104,636	68,400	0	0

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,165,694	25,147,599	25,106,085	79,092	196,952	2,308,034	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	47,119,094	24,379,359	24,807,725	79,092	195,952	2,308,034	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	47,119,094	24,379,359	24,807,725	79,092	195,952	2,308,034	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,610,440	279,862,112	430,906,412	1,086,030	1,218,161	9,090,275	1,372,000	0	0
	Base Value	17,497,768	7,424,053	5,359,914	72,520	4,727,780	42,899	43,600	0	0
	Increment Value	685,112,672	272,438,059	425,546,498	1,013,510	(3,509,619)	9,047,376	1,328,400	0	0
Escapes	Increment Value	13,961,236	6,121,982	7,839,254	0	0	0	0	0	0
Total	Increment Value	699,073,908	278,560,041	433,385,752	1,013,510	(3,509,619)	9,047,376	1,328,400	0	0

Community Redevelopment Agency Accounting System
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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,017,873,485	529,916,034	597,463,654	149,000	4,749,435	108,816,283	5,588,355	0	0
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
Increment Value		976,851,607	508,390,040	573,281,956	135,600	4,168,161	107,794,928	1,329,222	0	0
Escapes	Increment Value	197,836	148,058	42,778	0	0	0	(7,000)	0	0
ACCT 163.01 Total	Increment Value	977,049,443	508,538,098	573,324,734	135,600	4,168,161	107,794,928	1,322,222	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,017,873,485	529,916,034	597,463,654	149,000	4,749,435	108,816,283	5,588,355	0	0
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
Increment Value		976,851,607	508,390,040	573,281,956	135,600	4,168,161	107,794,928	1,329,222	0	0
Escapes	Increment Value	197,836	148,058	42,778	0	0	0	(7,000)	0	0
Total	Increment Value	977,049,443	508,538,098	573,324,734	135,600	4,168,161	107,794,928	1,322,222	0	0

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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,031,662	40,986,848	55,044,814	0	0	0	0	0	0
	Base Value	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	92,401,506	39,308,720	53,268,806	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	92,401,506	39,308,720	53,268,806	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,795,362,662	946,391,093	865,853,763	4,671,317	8,338,342	27,504,719	1,939,000	76,165	371,969
	Base Value	<u>262,095,288</u>	<u>129,045,228</u>	<u>149,059,440</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,256,353</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,533,267,374	817,345,865	716,794,323	1,509,649	404,366	1,248,366	1,090,329	76,165	371,969
Escapes	Increment Value	20,820,625	8,398,731	5,011,625	2,528,174	4,739,407	(135,688)	(7,000)	0	0
ACCT 164.04 Total	Increment Value	1,554,087,999	825,744,596	721,805,948	4,037,823	5,143,773	1,112,678	1,083,329	76,165	371,969

Community Redevelopment Agency Accounting System
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164.06 HAWTHORNE CRA - RP#2 AMEND #3 **Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,209,009	227,153,971	254,463,243	0	0	442,605	1,965,600	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	463,771,564	212,785,946	253,410,461	(16,638)	0	442,605	1,965,600	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 164.06 Total	Increment Value	463,778,564	212,785,946	253,410,461	(16,638)	0	442,605	1,958,600	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,370,603,333	1,214,531,912	1,175,361,820	4,671,317	8,338,342	27,947,324	3,904,600	76,165	371,969
	Base Value	281,162,889	145,091,381	151,888,230	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	2,089,440,444	1,069,440,531	1,023,473,590	1,493,011	(257,134)	1,205,491	3,055,929	76,165	371,969
Escapes	Increment Value	20,827,625	8,398,731	5,011,625	2,528,174	4,739,407	(135,688)	(14,000)	0	0
Total	Increment Value	2,110,268,069	1,077,839,262	1,028,485,215	4,021,185	4,482,273	1,069,803	3,041,929	76,165	371,969

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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,638,632	204,882,943	325,818,347	16,940	186,560	44,369,458	812,000	16,940	67,760
	Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	457,105,839	191,038,705	310,064,604	16,940	(434,312)	42,779,398	716,000	16,940	67,760
Escapes	Increment Value	1,107,021	712,633	394,388	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	458,212,860	191,751,338	310,458,992	16,940	(434,312)	42,779,398	716,000	16,940	67,760

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,087,733	174,515,106	190,643,508	751,838	1,029,636	41,219,971	42,000	0	590,384
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	301,503,189	165,955,103	180,955,541	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384
Escapes	Increment Value	0	(12,424,212)	12,424,212	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	301,503,189	153,530,891	193,379,753	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,045,855	308,113,017	352,550,538	2,049,009	3,033,520	22,516,241	2,168,988	0	15,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	558,602,064	285,227,751	327,177,118	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000
Escapes	Increment Value	13,148,480	5,074,066	8,074,414	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	571,750,544	290,301,817	335,251,532	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000

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172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,548,635	165,314,558	157,085,869	0	105,405	11,630,503	1,326,694	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	262,519,134	143,830,877	129,412,307	(96,979)	(77,252)	11,168,149	(618,330)	0	0
Escapes	Increment Value	1,257,232	860,985	389,247	0	0	0	(7,000)	0	0
ACCT 172.05 Total	Increment Value	263,776,366	144,691,862	129,801,554	(96,979)	(77,252)	11,168,149	(625,330)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,476,750	372,785,518	375,223,303	323,101	949,353	38,579,471	3,029,600	234	195,220
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	379,208,554	219,004,829	192,354,027	(300,649)	82,764	32,484,613	(727,650)	234	175,220
Escapes	Increment Value	826,971	550,396	255,575	0	0	0	(21,000)	0	0
ACCT 172.06 Total	Increment Value	380,035,525	219,555,225	192,609,602	(300,649)	82,764	32,484,613	(748,650)	234	175,220

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,468,797,605	1,225,611,142	1,401,321,565	3,140,888	5,304,474	158,315,644	7,379,282	17,174	868,364
	Base Value	509,858,825	220,553,877	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,958,938,780	1,005,057,265	1,139,963,597	(5,562,893)	(30,032,008)	149,615,286	6,357	17,174	848,364
Escapes	Increment Value	16,339,704	(5,226,132)	21,537,836	0	0	0	(28,000)	0	0
Total	Increment Value	1,975,278,484	999,831,133	1,161,501,433	(5,562,893)	(30,032,008)	149,615,286	(21,643)	17,174	848,364

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,180,729,907	2,538,447,533	2,526,687,509	73,549,073	54,065,316	11,991,524	28,000	0	0
	Base Value	216,019,551	75,747,006	74,030,877	10,157,210	59,569,920	3,485,462	0	0	0
	Increment Value	4,964,710,356	2,462,700,527	2,452,656,632	63,391,863	(5,504,604)	8,506,062	28,000	0	0
Escapes	Increment Value	24,177,357	2,164,657	22,012,700	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,988,887,713	2,464,865,184	2,474,669,332	63,391,863	(5,504,604)	8,506,062	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,440,232,186	575,065,519	865,166,667	0	0	0	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,397,706,628	546,566,366	854,811,783	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	2,749,799	2,527,518	222,281	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,400,456,427	549,093,884	855,034,064	0	(3,716,744)	(38,223)	(7,000)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	909,109,132	471,908,158	470,635,134	11,736,731	9,311,474	53,103,610	7,000	318,006	1,053,749
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	866,147,585	453,979,405	453,048,535	11,736,731	1,844,279	53,103,610	(14,000)	318,006	1,053,749
Escapes	Increment Value	1,024,395	1,024,395	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	867,171,980	455,003,800	453,048,535	11,736,731	1,844,279	53,103,610	(14,000)	318,006	1,053,749

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,530,071,225	3,585,421,210	3,862,489,310	85,285,804	63,376,790	65,095,134	35,000	318,006	1,053,749
	Base Value	301,506,656	122,174,912	101,972,360	10,157,210	70,753,859	3,523,685	28,000	0	0
	Increment Value	7,228,564,569	3,463,246,298	3,760,516,950	75,128,594	(7,377,069)	61,571,449	7,000	318,006	1,053,749
Escapes	Increment Value	27,951,551	5,716,570	22,234,981	0	0	0	0	0	0
Total	Increment Value	7,256,516,120	3,468,962,868	3,782,751,931	75,128,594	(7,377,069)	61,571,449	7,000	318,006	1,053,749

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,991,034	156,265,924	92,679,561	29,540	682,829	57,381,650	70,000	29,540	185,630
	Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
	Increment Value	167,952,839	142,375,629	82,888,212	29,540	109,178	57,240,550	(6,000)	29,540	185,630
Escapes	Increment Value	1,527,153	1,509,214	17,939	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	169,479,992	143,884,843	82,906,151	29,540	109,178	57,240,550	(6,000)	29,540	185,630

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,235,350	13,244,181	38,991,169	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	51,317,250	12,669,981	38,679,029	0	(40,760)	0	(9,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	51,317,250	12,669,981	38,679,029	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,462,457	115,463,471	89,227,920	0	360	21,837,294	392,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	173,242,837	112,282,931	86,100,820	0	(2,920,620)	21,837,294	383,000	0	0
Escapes	Increment Value	3,589,442	2,829,315	760,127	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	176,832,279	115,112,246	86,860,947	0	(2,920,620)	21,837,294	383,000	0	0

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,586,505	273,665,775	236,466,669	988,841	1,022,935	19,143,715	1,414,000	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	461,537,385	258,196,795	213,562,049	988,841	(441,565)	9,744,135	1,024,600	0	0
Escapes	Increment Value	207,318	130,381	76,937	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	461,744,703	258,327,176	213,638,986	988,841	(441,565)	9,744,135	1,024,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,685,451,172	902,864,703	3,787,759,371	0	22,250	2,136,152	3,059,000	0	0
	Base Value	<u>63,203,249</u>	<u>32,809,757</u>	<u>30,129,350</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	4,622,247,923	870,054,946	3,757,630,021	(386,201)	(84,431)	2,136,152	2,830,260	0	0
Escapes	Increment Value	103,514,424	53,724,784	49,785,271	(8,255)	(1,376)	0	(14,000)	0	0
ACCT 176.06 Total	Increment Value	4,725,762,347	923,779,730	3,807,415,292	(394,456)	(85,807)	2,136,152	2,816,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,489,689	144,733,731	99,942,685	588,610	1,224,663	0	0	0	0
	Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
	Increment Value	230,336,127	137,316,928	91,081,641	508,910	1,035,178	(138,300)	(255,170)	0	0
Escapes	Increment Value	55,205,535	34,540,484	20,665,051	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	285,541,662	171,857,412	111,746,692	508,910	1,035,178	(138,300)	(255,170)	0	0

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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,249,903	156,972,425	116,663,900	0	63,320	931,742	518,000	0	0
	Base Value	<u>91,491,098</u>	<u>49,752,887</u>	<u>39,993,524</u>	<u>649,378</u>	<u>2,316,750</u>	<u>676,514</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
	Increment Value	180,758,805	107,219,538	76,670,376	(649,378)	(2,253,430)	255,228	(26,927)	0	0
Escapes	Increment Value	2,409,339	1,740,869	668,470	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	183,168,144	108,960,407	77,338,846	(649,378)	(2,253,430)	255,228	(26,927)	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,693,319	98,193,515	126,098,610	0	269,855	11,549,661	119,000	0	200,000
	Base Value	<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	149,265,672	62,660,252	99,060,935	(572,157)	(465,556)	11,224,802	(7,000)	0	200,000
Escapes	Increment Value	255,206	128,998	126,208	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	149,520,878	62,789,250	99,187,143	(572,157)	(465,556)	11,224,802	(7,000)	0	200,000

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,494,221	314,368,543	185,591,571	485,905	603,272	18,792,070	763,000	0	0
	Base Value	<u>169,645,654</u>	<u>95,979,100</u>	<u>81,921,081</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	311,848,567	218,389,443	103,670,490	452,204	227,119	11,020,689	(105,000)	0	(25,000)
Escapes	Increment Value	1,459,169	0	1,452,169	0	0	0	(7,000)	0	0
ACCT 176.10 Total	Increment Value	313,307,736	218,389,443	105,122,659	452,204	227,119	11,020,689	(112,000)	0	(25,000)

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	285,592,233	191,111,738	94,444,669	6,439	29,387	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
	Increment Value	169,431,552	127,536,232	42,884,562	(412,694)	(583,548)	0	(7,000)	0	0
Escapes	Increment Value	263,395	213,079	50,316	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	169,694,947	127,749,311	42,934,878	(412,694)	(583,548)	0	(7,000)	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,069,856	6,152,429	1,917,427	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	5,235,112	4,576,159	658,953	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,235,112	4,576,159	658,953	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	7,110,315,739	2,373,036,435	4,869,783,552	2,099,335	3,918,871	131,772,284	6,335,000	29,540	385,630
	Base Value	587,141,670	319,757,601	276,896,464	2,140,270	9,337,306	18,451,734	2,513,237	0	25,000
	Increment Value	6,523,174,069	2,053,278,834	4,592,887,088	(40,935)	(5,418,435)	113,320,550	3,821,763	29,540	360,630
Escapes	Increment Value	168,430,981	94,817,124	73,602,488	(8,255)	(1,376)	0	(21,000)	0	0
Total	Increment Value	6,691,605,050	2,148,095,958	4,666,489,576	(49,190)	(5,419,811)	113,320,550	3,800,763	29,540	360,630

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177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,314,692,671	1,202,332,993	1,009,708,560	96,735,198	47,697,673	40,910,324	420,000	318,330	133,099
	Base Value	103,625,075	46,285,162	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,211,067,596	1,156,047,831	996,831,269	80,192,498	19,389,205	40,527,378	414,400	318,330	133,099
Escapes	Increment Value	45,548,747	3,352,403	42,196,344	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,256,616,343	1,159,400,234	1,039,027,613	80,192,498	19,389,205	40,527,378	414,400	318,330	133,099

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177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,557,429	534,968	1,078,461	0	0	0	56,000	0	0
	Base Value	56,318	56,318	0	0	0	0	0	0	0
	Increment Value	1,501,111	478,650	1,078,461	0	0	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,501,111	478,650	1,078,461	0	0	0	56,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,318,396,523	1,203,783,259	1,012,032,146	96,735,198	47,697,673	40,910,324	490,000	318,330	133,099
	Base Value	103,681,393	46,341,480	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,214,715,130	1,157,441,779	999,154,855	80,192,498	19,389,205	40,527,378	484,400	318,330	133,099
Escapes	Increment Value	45,548,747	3,352,403	42,196,344	0	0	0	0	0	0
Total	Increment Value	2,260,263,877	1,160,794,182	1,041,351,199	80,192,498	19,389,205	40,527,378	484,400	318,330	133,099

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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
Increment Value		207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
Increment Value		207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,480,526	278,953,846	455,428,741	84,205	111,249	1,034,515	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	683,979,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	683,979,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	63,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,961,131	252,004,076	223,677,134	1,824,663	571,207	40,917,483	1,027,600	58,064	112,802
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	381,117,708	222,720,877	199,597,470	1,227,979	(3,328,214)	37,901,938	1,027,600	58,064	112,802
Escapes	Increment Value	40,751,315	27,712,063	14,667,134	(1,634,882)	0	0	(7,000)	0	0
ACCT 179.03 Total	Increment Value	421,869,023	250,432,940	214,264,604	(406,903)	(3,328,214)	37,901,938	1,020,600	58,064	112,802

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Base Type: Frozen Base (Actual)
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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,924,945	217,661,101	149,413,396	852,379	998,069	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
	Increment Value	249,658,278	152,785,896	96,658,481	88,171	125,730	0	0	0	0
Escapes	Increment Value	205,488	144,516	60,972	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	249,863,766	152,930,412	96,719,453	88,171	125,730	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,538,366,602	748,619,023	828,519,271	2,761,247	1,680,525	41,951,998	1,090,600	58,064	112,802
	Base Value	223,611,169	119,976,804	100,339,799	1,360,892	4,949,219	3,015,545	0	0	0
	Increment Value	1,314,755,433	628,642,219	728,179,472	1,400,355	(3,268,694)	38,936,453	1,090,600	58,064	112,802
Escapes	Increment Value	40,956,803	27,856,579	14,728,106	(1,634,882)	0	0	(7,000)	0	0
Total	Increment Value	1,355,712,236	656,498,798	742,907,578	(234,527)	(3,268,694)	38,936,453	1,083,600	58,064	112,802

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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,312,638,325	475,553,740	644,841,388	57,810,330	282,558,509	143,653,821	4,317,600	5,000	149,221
	Base Value	45,003,574	21,061,347	27,783,593	2,706,208	5,840,289	7,726,367	2,832,696	0	1,828,800
	Increment Value	1,267,634,751	454,492,393	617,057,795	55,104,122	276,718,220	135,927,454	1,484,904	5,000	(1,679,579)
Escapes	Increment Value	2,729,853	1,785,709	873,620	0	0	(14,524)	(56,000)	0	0
ACCT 180.02 Total	Increment Value	1,270,364,604	456,278,102	617,931,415	55,104,122	276,718,220	135,912,930	1,428,904	5,000	(1,679,579)

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	785,273,149	431,457,732	393,940,019	20,000	521,095	35,195,897	5,364,800	20,000	85,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	710,610,918	409,905,252	330,498,602	14,000	398,916	31,901,652	(1,796,200)	20,000	80,400
Escapes	Increment Value	10,711,364	12,241,206	(1,543,842)	0	0	0	(14,000)	0	0
ACCT 180.03 Total	Increment Value	721,322,282	422,146,458	328,954,760	14,000	398,916	31,901,652	(1,810,200)	20,000	80,400

Community Redevelopment Agency Accounting System
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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,316,506	57,273,497	134,293,886	1,140	4,760	8,222,877	28,000	1,140	4,760
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	136,450,359	37,241,463	107,452,773	1,140	4,760	8,222,877	21,000	1,140	4,760
Escapes	Increment Value	369,202	0	369,202	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	136,819,561	37,241,463	107,821,975	1,140	4,760	8,222,877	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	2,281,227,980	964,284,969	1,173,075,293	57,831,470	283,084,364	187,072,595	9,710,400	26,140	238,981
	Base Value	166,531,952	62,645,861	118,066,123	2,712,208	5,962,468	11,020,612	10,000,696	0	1,833,400
	Increment Value	2,114,696,028	901,639,108	1,055,009,170	55,119,262	277,121,896	176,051,983	(290,296)	26,140	(1,594,419)
Escapes	Increment Value	13,810,419	14,026,915	(301,020)	0	0	(14,524)	(70,000)	0	0
Total	Increment Value	2,128,506,447	915,666,023	1,054,708,150	55,119,262	277,121,896	176,037,459	(360,296)	26,140	(1,594,419)

Community Redevelopment Agency Accounting System
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181.02 LAWNGDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,394,658,124	837,635,344	565,188,529	154,907	375,151	2,903,525	5,792,282	0	0
	Base Value	484,522,805	251,868,935	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	910,135,319	585,766,409	325,932,371	(378,793)	(452,810)	1,647,310	(915,452)	0	0
Escapes	Increment Value	1,105,923	592,284	513,639	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	911,241,242	586,358,693	326,446,010	(378,793)	(452,810)	1,647,310	(915,452)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,394,658,124	837,635,344	565,188,529	154,907	375,151	2,903,525	5,792,282	0	0
	Base Value	484,522,805	251,868,935	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	910,135,319	585,766,409	325,932,371	(378,793)	(452,810)	1,647,310	(915,452)	0	0
Escapes	Increment Value	1,105,923	592,284	513,639	0	0	0	0	0	0
Total	Increment Value	911,241,242	586,358,693	326,446,010	(378,793)	(452,810)	1,647,310	(915,452)	0	0

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,007,475,362	516,961,229	491,690,668	0	0	147,535	1,029,000	0	0
	Base Value	<u>19,653,829</u>	<u>13,371,897</u>	<u>5,510,523</u>	<u>0</u>	<u>771,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	987,821,533	503,589,332	486,180,145	0	(771,409)	147,535	1,029,000	0	0
Escapes	Increment Value	955,979	875,243	73,736	0	0	0	(7,000)	0	0
ACCT 182.02 Total	Increment Value	988,777,512	504,464,575	486,253,881	0	(771,409)	147,535	1,022,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,946,088	27,536,135	34,990,199	205,977	213,777	0	0	0	0
	Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,509,607	227,219,448	214,844,419	0	0	19,203,660	2,350,600	0	0
	Base Value	<u>1,470,800</u>	<u>1,186,400</u>	<u>284,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,038,807	226,033,048	214,560,019	0	0	19,203,660	2,350,600	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 182.04 Total	Increment Value	419,052,807	226,033,048	214,560,019	0	0	19,203,660	2,336,600	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	791,802,019	430,459,820	360,015,238	922,773	817,606	413,418	0	0	0
	Base Value	210,125,563	67,426,500	117,457,487	17,614,463	7,627,113	0	0	0	0
	Increment Value	581,676,456	363,033,320	242,557,751	(16,691,690)	(6,809,507)	413,418	0	0	0
Escapes	Increment Value	1,571,182	1,396,333	174,849	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	583,247,638	364,429,653	242,732,600	(16,691,690)	(6,809,507)	413,418	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,851,548	261,199,133	144,247,009	0	69,955	10,741,949	3,862,600	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	226,381,912	168,075,352	61,440,958	(140,832)	(145,811)	3,357,155	(519,400)	0	10,000
Escapes	Increment Value	2,308,855	1,524,195	700,660	0	0	0	(84,000)	0	0
ACCT 182.06 Total	Increment Value	228,690,767	169,599,547	62,141,618	(140,832)	(145,811)	3,357,155	(603,400)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,673,584,624	1,463,375,765	1,245,787,533	1,128,750	1,101,338	30,506,562	7,242,200	0	60,000
	Base Value	397,689,338	176,785,688	206,350,861	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	2,275,895,286	1,286,590,077	1,039,436,672	(16,626,545)	(7,512,950)	23,121,768	2,860,200	0	10,000
Escapes	Increment Value	4,850,016	3,795,771	949,245	0	0	0	(105,000)	0	0
Total	Increment Value	2,280,745,302	1,290,385,848	1,040,385,917	(16,626,545)	(7,512,950)	23,121,768	2,755,200	0	10,000

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,727,997	51,216,143	214,511,854	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	262,134,139	49,703,463	212,469,494	0	(42,818)	(4,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	262,134,139	49,703,463	212,469,494	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,322,363	44,772,844	48,243,027	4,276	37,560	3,490,344	245,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,334,734	42,084,952	45,662,710	4,276	(9,660)	3,261,544	146,000	0	0
Escapes	Increment Value	84,234	40,400	43,834	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	84,418,968	42,125,352	45,706,544	4,276	(9,660)	3,261,544	146,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,239,082,118	1,023,920,127	2,392,214,559	1,192,195	12,448,673	186,007,345	4,356,800	54,000	275,291
	Base Value	<u>102,310,638</u>	<u>56,585,216</u>	<u>45,376,986</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,798,917</u>	<u>1,143,130</u>	<u>0</u>	<u>0</u>
	Increment Value	3,136,771,480	967,334,911	2,346,837,573	(2,165,845)	8,516,230	180,208,428	3,213,670	54,000	275,291
Escapes	Increment Value	6,702,355	6,074,239	527,152	0	0	(43,407)	(57,557)	0	0
ACCT 184.04 Total	Increment Value	3,143,473,835	973,409,150	2,347,364,725	(2,165,845)	8,516,230	180,165,021	3,156,113	54,000	275,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,414,319	740,250,398	568,401,944	37,190,824	4,120,952	549,799	0	0	0
	Base Value	110,242,256	72,957,863	15,800,416	6,829,300	14,957,572	50,020	252,875	0	0
	Increment Value	1,239,172,063	667,292,535	552,601,528	30,361,524	(10,836,620)	499,779	(252,875)	0	0
Escapes	Increment Value	31,883,663	32,095,201	(211,538)	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,271,055,726	699,387,736	552,389,990	30,361,524	(10,836,620)	499,779	(252,875)	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,119,314	64,175,578	68,799,004	144,732	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,777,138,718	5,830,412,689	4,044,009,435	109,327,009	78,999,805	240,024,361	44,588,409	163,990	833,460
	Base Value	2,642,429,536	1,282,126,087	1,372,340,382	39,404,095	23,671,644	17,219,280	57,635,512	0	257,880
	Increment Value	7,134,709,182	4,548,286,602	2,671,669,053	69,922,914	55,328,161	222,805,081	(13,047,103)	163,990	575,580
Escapes	Increment Value	145,003,419	87,766,179	57,070,750	0	0	243,876	(294,000)	0	(116,366)
ACCT 184.09 Total	Increment Value	7,279,712,601	4,636,052,781	2,728,739,803	69,922,914	55,328,161	223,048,957	(13,341,103)	163,990	459,214

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184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH **Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,214,632,053	3,425,943,805	3,751,027,488	56,582,407	144,414,871	948,677,306	19,192,772	55,287,696	140,178,744
	Base Value	1,730,687,031	813,607,505	1,196,216,171	48,137,954	81,724,051	267,051,057	21,020,843	43,469,100	77,457,650
	Increment Value	4,483,945,022	2,612,336,300	2,554,811,317	8,444,453	62,690,820	681,626,249	(1,828,071)	11,818,596	62,721,094
Escapes	Increment Value	65,754,081	19,053,637	59,290,558	40,000	50,000	12,771,114	(91,000)	0	0
ACCT 184.10 Total	Increment Value	4,549,699,103	2,631,389,937	2,614,101,875	8,484,453	62,740,820	694,397,363	(1,919,071)	11,818,596	62,721,094

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,068,436,882	11,180,691,584	11,087,207,311	204,441,443	240,021,861	1,378,749,155	68,382,981	55,505,686	141,287,495
	Base Value	4,629,371,743	2,240,860,474	2,658,032,290	97,791,295	124,375,748	290,352,074	80,151,360	43,469,100	77,715,530
	Increment Value	16,439,065,139	8,939,831,110	8,429,175,021	106,650,148	115,646,113	1,088,397,081	(11,768,379)	12,036,586	63,571,965
Escapes	Increment Value	249,427,752	145,029,656	116,720,756	40,000	50,000	12,971,583	(442,557)	0	(116,366)
Total	Increment Value	16,688,492,891	9,084,860,766	8,545,895,777	106,690,148	115,696,113	1,101,368,664	(12,210,936)	12,036,586	63,455,599

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,440,628	81,627,488	171,133,322	583,196	361,331	64,386,869	35,000	581,000	261,840
	Base Value	42,899,583	22,337,933	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	145,541,045	59,289,555	151,551,160	217,342	(398,532)	64,376,169	(100,529)	581,000	261,840
Escapes	Increment Value	4,331,940	79,878	46,109	0	0	(4,205,953)	0	0	0
ACCT 186.02 Total	Increment Value	149,872,985	59,369,433	151,597,269	217,342	(398,532)	60,170,216	(100,529)	581,000	261,840

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,424,641	103,077,189	158,705,901	50,000	15,000	6,358,449	0	50,000	15,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	242,415,018	91,311,864	156,546,090	50,000	(9,000)	5,418,936	0	50,000	15,000
Escapes	Increment Value	97,538	97,538	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	242,512,556	91,409,402	156,546,090	50,000	(9,000)	5,418,936	0	50,000	15,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,928,242,971	629,887,023	1,470,123,204	4,682,133	8,583,043	174,017,880	4,708,629	1,663,775	4,642,148
	Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
	Increment Value	1,840,831,331	573,277,774	1,440,656,752	3,784,783	7,531,807	173,559,139	4,554,723	1,663,775	4,642,148
Escapes	Increment Value	18,037,724	3,214,499	14,774,225	0	0	0	(49,000)	0	0
ACCT 186.04 Total	Increment Value	1,858,869,055	576,492,273	1,455,430,977	3,784,783	7,531,807	173,559,139	4,505,723	1,663,775	4,642,148

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	574,986,033	154,714,715	528,539,255	0	89,279	102,676,016	5,681,200	0	0
	Base Value	<u>6,148,861</u>	<u>4,779,217</u>	<u>1,324,444</u>	<u>0</u>	<u>45,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	568,837,172	149,935,498	527,214,811	0	44,079	102,676,016	5,681,200	0	0
Escapes	Increment Value	228,096	53,989	125,107	0	0	0	(49,000)	0	0
ACCT 186.05 Total	Increment Value	569,065,268	149,989,487	527,339,918	0	44,079	102,676,016	5,632,200	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,455,770,115	704,930,287	1,867,342,549	694,171	10,377,490	101,297,238	24,842,779	685,057	749,308
	Base Value	<u>328,125,667</u>	<u>120,647,387</u>	<u>239,443,132</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,752</u>	<u>29,085,554</u>	<u>0</u>	<u>0</u>
	Increment Value	2,127,644,448	584,282,900	1,627,899,417	575,067	9,786,140	97,707,486	(4,242,775)	685,057	749,308
Escapes	Increment Value	7,705,208	1,075,520	1,777,619	0	0	(4,646,969)	(189,000)	0	(16,100)
ACCT 186.07 Total	Increment Value	2,135,349,656	585,358,420	1,629,677,036	575,067	9,786,140	93,060,517	(4,431,775)	685,057	733,208

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,088,239,863	1,248,725,594	3,052,218,324	112,800	34,963,097	208,416,626	39,113,803	112,800	136,723
	Base Value	<u>571,139,261</u>	<u>235,538,313</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,939,768</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	3,517,100,602	1,013,187,281	2,689,065,159	(1,389,093)	33,750,167	199,476,858	17,991,531	112,800	(68,277)
Escapes	Increment Value	2,023,217	507,320	62,229,408	0	139,072	61,020,583	(168,000)	0	0
ACCT 186.08 Total	Increment Value	3,519,123,819	1,013,694,601	2,751,294,567	(1,389,093)	33,889,239	260,497,441	17,823,531	112,800	(68,277)

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186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,022,080	170,411,685	384,177,492	0	4,200	5,254,097	5,317,200	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	326,584,178	102,387,260	228,198,799	(851,646)	(1,927,200)	3,724,835	(2,501,800)	0	0
Escapes	Increment Value	78,164	24,033	33,131	0	0	0	(21,000)	0	0
ACCT 186.09 Total	Increment Value	326,662,342	102,411,293	228,231,930	(851,646)	(1,927,200)	3,724,835	(2,522,800)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,035,126,331	3,093,373,981	7,632,240,047	6,122,300	54,393,440	662,407,175	79,698,611	3,092,632	5,805,019
	Base Value	1,266,172,537	519,701,849	811,107,859	3,735,847	5,615,979	15,467,736	58,316,261	0	205,000
	Increment Value	8,768,953,794	2,573,672,132	6,821,132,188	2,386,453	48,777,461	646,939,439	21,382,350	3,092,632	5,600,019
Escapes	Increment Value	32,501,887	5,052,777	78,985,599	0	139,072	52,167,661	(476,000)	0	(16,100)
Total	Increment Value	8,801,455,681	2,578,724,909	6,900,117,787	2,386,453	48,916,533	699,107,100	20,906,350	3,092,632	5,583,919

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	955,898,748	357,052,635	696,561,364	2,488,000	4,023,666	103,187,478	809,200	155,408	74,831
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	929,911,985	344,109,787	684,642,667	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831
Escapes	Increment Value	(5,354,253)	2,979,519	(8,333,772)	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	924,557,732	347,089,306	676,308,895	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,649,720	281,711,670	196,341,058	12,245	172,910	88,644,938	1,846,600	12,245	84,380
	Base Value	21,882,377	11,593,225	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	365,767,343	270,118,445	185,936,746	12,245	(23,770)	88,333,098	1,846,600	12,245	84,380
Escapes	Increment Value	156,040	11,000	145,040	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	365,923,383	270,129,445	186,081,786	12,245	(23,770)	88,333,098	1,846,600	12,245	84,380

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	417,260,807	147,825,542	340,733,531	1,718,559	2,921,548	74,350,373	343,000	1,175,000	70,000
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000

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188.07 L.A. CITY CRA - PICO UNION # 1 **Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,524,992	288,475,218	136,282,240	264	78,050	62,140,260	1,162,000	264	8,256
	Base Value	<u>26,354,586</u>	<u>10,579,736</u>	<u>11,795,954</u>	<u>2,216,000</u>	<u>2,981,409</u>	<u>943,900</u>	<u>274,613</u>	<u>0</u>	<u>0</u>
	Increment Value	335,170,406	277,895,482	124,486,286	(2,215,736)	(2,903,359)	61,196,360	887,387	264	8,256
Escapes	Increment Value	2,591,210	1,815,525	775,685	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	337,761,616	279,711,007	125,261,971	(2,215,736)	(2,903,359)	61,196,360	887,387	264	8,256

188.08 L.A. CITY CRA - BUNKER HILL **Base Year: 1958 - 1959**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,004,807,660	1,188,039,724	4,266,308,368	2,562,330	557,276,691	456,512,121	1,260,000	2,438,332	549,169,000
	Base Value	<u>23,201,302</u>	<u>13,817,230</u>	<u>8,856,438</u>	<u>0</u>	<u>595,154</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,981,606,358	1,174,222,494	4,257,451,930	2,562,330	556,681,537	456,444,601	1,260,000	2,438,332	549,169,000
Escapes	Increment Value	148,042,040	147,992,975	42,065	0	0	0	(7,000)	0	0
ACCT 188.08 Total	Increment Value	5,129,648,398	1,322,215,469	4,257,493,995	2,562,330	556,681,537	456,444,601	1,253,000	2,438,332	549,169,000

188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP **Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,099,137	129,671,226	1,287,895,509	7,925,858	27,954,024	1,232,776,197	0	7,925,858	27,645,425
	Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	172,641,037	122,729,706	1,279,177,369	7,925,858	27,662,344	1,229,282,957	0	7,925,858	27,645,425
Escapes	Increment Value	2,158,435	0	0	134,642	2,023,793	0	0	0	0
ACCT 188.09 Total	Increment Value	174,799,472	122,729,706	1,279,177,369	8,060,500	29,686,137	1,229,282,957	0	7,925,858	27,645,425

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188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,228,106	54,602,398	85,628,480	44,380	268,558	51,660,272	371,000	44,380	240,058
	Base Value	<u>9,027,859</u>	<u>4,281,692</u>	<u>4,945,847</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,521,635	317,494,485	269,274,538	13,633	66,981	15,122,737	5,136,600	13,633	55,032
	Base Value	<u>1,320,785</u>	<u>1,065,285</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	565,200,850	316,429,200	268,691,438	13,633	65,481	14,892,637	5,037,600	13,633	55,032
Escapes	Increment Value	39,455	8,917	9,538	0	0	0	(21,000)	0	0
ACCT 188.18 Total	Increment Value	565,240,305	316,438,117	268,700,976	13,633	65,481	14,892,637	5,016,600	13,633	55,032

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,178,474	156,933,298	90,235,227	2,309	7,640	0	0	0	0
	Base Value	<u>9,290,279</u>	<u>5,494,615</u>	<u>2,629,984</u>	<u>0</u>	<u>1,185,480</u>	<u>19,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	237,888,195	151,438,683	87,605,243	2,309	(1,177,840)	(19,800)	0	0	0
Escapes	Increment Value	56,401	57,862	(1,461)	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	237,944,596	151,496,545	87,603,782	2,309	(1,177,840)	(19,800)	0	0	0

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189.01 L.A. CITY CRA - PICO UNION # 2 **Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,168,951	404,746,982	268,763,675	566,551	2,099,511	43,129,804	768,685	474,476	1,634,803
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	588,091,484	384,356,367	243,990,563	566,551	1,168,291	40,339,424	(454,515)	474,476	1,630,903
Escapes	Increment Value	4,106,515	2,808,037	1,293,478	0	5,000	0	0	0	0
ACCT 189.01 Total	Increment Value	592,197,999	387,164,404	245,284,041	566,551	1,173,291	40,339,424	(454,515)	474,476	1,630,903

189.02 L.A. CITY CRA - NO. HOLLYWOOD **Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,072,369,079	1,677,390,458	2,537,976,951	189,101	6,510,645	145,218,625	4,046,000	189,101	244,350
	Base Value	<u>117,639,230</u>	<u>58,000,352</u>	<u>63,752,206</u>	<u>618,837</u>	<u>4,224,257</u>	<u>3,290,260</u>	<u>5,642,162</u>	<u>0</u>	<u>24,000</u>
	Increment Value	3,954,729,849	1,619,390,106	2,474,224,745	(429,736)	2,286,388	141,928,365	(1,596,162)	189,101	220,350
Escapes	Increment Value	4,627,138	5,314,772	(1,462,578)	0	0	(767,944)	(7,000)	0	0
ACCT 189.02 Total	Increment Value	3,959,356,987	1,624,704,878	2,472,762,167	(429,736)	2,286,388	141,160,421	(1,603,162)	189,101	220,350

189.03 L.A. CITY CRA - CHINATOWN **Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,353,708	730,099,588	947,041,343	499,839	7,469,884	210,930,487	1,610,000	119,925	1,096,534
	Base Value	<u>85,217,678</u>	<u>53,382,314</u>	<u>40,022,812</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,714,982</u>	<u>1,586,766</u>	<u>0</u>	<u>0</u>
	Increment Value	1,386,136,030	676,717,274	907,018,531	(137,601)	5,993,024	202,215,505	23,234	119,925	1,096,534
Escapes	Increment Value	17,262,013	5,518,045	11,687,968	0	0	0	(56,000)	0	0
ACCT 189.03 Total	Increment Value	1,403,398,043	682,235,319	918,706,499	(137,601)	5,993,024	202,215,505	(32,766)	119,925	1,096,534

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,789,093,648	634,797,407	1,331,211,654	7,145,425	5,885,625	187,186,286	441,000	332,350	1,986,827
	Base Value	<u>67,147,277</u>	<u>32,206,772</u>	<u>46,565,422</u>	<u>906,608</u>	<u>1,306,356</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	1,721,946,371	602,590,635	1,284,646,232	6,238,817	4,579,269	173,956,322	(166,917)	332,350	1,986,827
Escapes	Increment Value	4,247,234	1,312,744	2,934,490	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,726,193,605	603,903,379	1,287,580,722	6,238,817	4,579,269	173,956,322	(166,917)	332,350	1,986,827

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,402,162	66,618,918	163,783,244	0	0	0	0	0	0
	Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,449,067,955	5,543,487,722	7,482,678,819	12,551,498	34,632,160	610,230,200	2,476,600	4,459,726	7,115,718
	Base Value	<u>977,993,815</u>	<u>418,410,720</u>	<u>548,342,878</u>	<u>14,189,339</u>	<u>19,461,775</u>	<u>18,451,551</u>	<u>3,663,546</u>	<u>0</u>	<u>295,800</u>
	Increment Value	11,471,074,140	5,125,077,002	6,934,335,941	(1,637,841)	15,170,385	591,778,649	(1,186,946)	4,459,726	6,819,918
Escapes	Increment Value	546,604,423	216,414,955	314,925,666	0	0	(15,217,264)	(14,000)	(8,306)	(24,232)
ACCT 189.08 Total	Increment Value	12,017,678,563	5,341,491,957	7,249,261,607	(1,637,841)	15,170,385	576,561,385	(1,200,946)	4,451,420	6,795,686

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,992,776	2,148,694	4,248,226	0	0	404,144	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	999,676,369	459,257,833	578,026,114	42,657	630,608	37,200,057	847,000	42,657	191,129
	Base Value	<u>196,507,747</u>	<u>83,344,061</u>	<u>125,196,361</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
	Increment Value	803,168,622	375,913,772	452,829,753	(104,091)	261,233	26,040,459	(334,600)	18,257	7,929
Escapes	Increment Value	108,711,990	345,429	108,359,561	0	0	0	(7,000)	0	0
ACCT 189.10 Total	Increment Value	911,880,612	376,259,201	561,189,314	(104,091)	261,233	26,040,459	(341,600)	18,257	7,929

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,757,983,972	1,809,730,969	2,645,887,083	63,965,191	175,514,810	1,697,420,183	3,530,800	63,914,190	172,248,908
	Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	2,027,752,722	1,432,668,732	2,039,932,585	21,314,205	88,952,616	1,446,579,468	(957,600)	21,482,290	88,011,258
Escapes	Increment Value	16,702,343	13,908,260	(2,530,236)	0	0	(5,250,873)	(63,000)	(2,089)	(8,357)
ACCT 189.11 Total	Increment Value	2,044,455,065	1,446,576,992	2,037,402,349	21,314,205	88,952,616	1,441,328,595	(1,020,600)	21,480,201	88,002,901

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,815,698	119,442,213	112,637,660	93,492	91,061	28,986,728	462,000	0	0
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	134,693,943	83,877,685	78,258,541	(59,752)	(120,725)	28,986,728	(1,724,922)	0	0
Escapes	Increment Value	531,815	499,581	32,234	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	135,225,758	84,377,266	78,290,775	(59,752)	(120,725)	28,986,728	(1,724,922)	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,046,221	209,485,680	207,772,634	1,603,125	7,797,435	125,908,803	469,000	1,598,025	7,636,825
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	234,314,518	179,942,010	176,416,952	1,328,230	7,723,045	121,454,869	406,000	1,598,025	7,636,825
Escapes	Increment Value	154,050,324	1,298,957	152,730,367	0	0	0	(21,000)	0	0
ACCT 189.13 Total	Increment Value	388,364,842	181,240,967	329,147,319	1,328,230	7,723,045	121,454,869	385,000	1,598,025	7,636,825

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,369,920,395	3,008,453,183	3,781,650,573	874,089	11,899,596	411,036,846	19,829,989	541,150	1,549,061
	Base Value	1,870,252,083	800,727,980	1,192,316,645	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	4,499,668,312	2,207,725,203	2,589,333,928	(36,059,376)	(46,357,379)	222,069,500	(7,165,447)	137,150	(67,139)
Escapes	Increment Value	14,162,580	9,057,569	4,986,011	0	0	0	(119,000)	0	0
ACCT 189.16 Total	Increment Value	4,513,830,892	2,216,782,772	2,594,319,939	(36,059,376)	(46,357,379)	222,069,500	(7,284,447)	137,150	(67,139)

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189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,694,590,584	3,606,668,956	3,927,277,600	1,898,997	12,751,048	836,500,333	14,900,713	399,706	2,205,265
	Base Value	<u>2,150,436,837</u>	<u>839,498,951</u>	<u>1,321,282,309</u>	<u>47,170,002</u>	<u>47,901,075</u>	<u>88,119,900</u>	<u>17,295,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,544,153,747	2,767,170,005	2,605,995,291	(45,271,005)	(35,150,027)	748,380,433	(2,394,887)	399,706	2,205,265
Escapes	Increment Value	61,349,336	49,876,665	11,458,671	0	0	0	(14,000)	0	0
ACCT 189.17 Total	Increment Value	4,605,503,083	2,817,046,670	2,617,453,962	(45,271,005)	(35,150,027)	748,380,433	(2,408,887)	399,706	2,205,265

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	462,312,574	330,861,156	203,336,534	1,000	148,908	71,404,244	560,000	1,000	69,780
	Base Value	<u>115,049,269</u>	<u>64,075,823</u>	<u>56,645,381</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,181,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	347,263,305	266,785,333	146,691,153	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780
Escapes	Increment Value	3,511,956	2,346,228	1,165,728	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	350,775,261	269,131,561	147,856,881	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,774,111	110,732,227	127,631,511	410,068	93,650	65,532,793	476,000	1,142	83,410
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	128,901,382	89,968,150	100,396,064	394,882	36,972	61,653,861	156,273	1,142	83,410
Escapes	Increment Value	1,325,844	1,240,160	(136,209)	0	0	(221,893)	0	0	0
ACCT 189.19 Total	Increment Value	130,227,226	91,208,310	100,259,855	394,882	36,972	61,431,968	156,273	1,142	83,410

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,407,025,201	4,624,877,335	5,439,411,575	13,874,868	36,843,333	676,163,524	6,284,481	9,210,709	16,323,196
	Base Value	<u>2,471,060,250</u>	<u>1,059,430,631</u>	<u>1,484,524,079</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,723,500</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	6,935,964,951	3,565,446,704	3,954,887,496	7,914,171	25,675,333	590,440,024	1,984,824	9,210,709	16,323,196
Escapes	Increment Value	209,086,092	70,765,150	137,216,175	0	0	(1,069,767)	(35,000)	0	0
ACCT 189.20 Total	Increment Value	7,145,051,043	3,636,211,854	4,092,103,671	7,914,171	25,675,333	589,370,257	1,949,824	9,210,709	16,323,196

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,130,078,187	2,777,116,957	2,915,163,519	8,175,145	33,126,823	571,886,568	4,122,639	5,427,947	22,067,103
	Base Value	<u>1,389,427,397</u>	<u>679,262,516</u>	<u>767,112,905</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,914,536</u>	<u>4,449,960</u>	<u>0</u>	<u>1,259,356</u>
	Increment Value	3,740,650,790	2,097,854,441	2,148,050,614	(16,698,327)	17,324,467	479,972,032	(327,321)	5,427,947	20,807,747
Escapes	Increment Value	17,275,899	18,730,459	(4,424,447)	0	0	(2,891,887)	(49,000)	(2,000)	(27,000)
ACCT 190.01 Total	Increment Value	3,757,926,689	2,116,584,900	2,143,626,167	(16,698,327)	17,324,467	477,080,145	(376,321)	5,425,947	20,780,747

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,446,872	157,895,161	142,058,752	249,467	427,155	64,905,863	231,000	0	46,800
	Base Value	<u>69,620,627</u>	<u>34,822,917</u>	<u>39,088,907</u>	<u>53,259</u>	<u>21,297</u>	<u>4,266,788</u>	<u>98,000</u>	<u>965</u>	<u>0</u>
	Increment Value	165,826,245	123,072,244	102,969,845	196,208	405,858	60,639,075	133,000	(965)	46,800
Escapes	Increment Value	2,125,738	606,000	14,474,738	0	0	12,955,000	0	0	0
ACCT 190.02 Total	Increment Value	167,951,983	123,678,244	117,444,583	196,208	405,858	73,594,075	133,000	(965)	46,800

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190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,944,974	386,137,934	225,219,447	5,303,389	1,979,257	66,879,688	798,000	273	17,092
	Base Value	<u>166,306,598</u>	<u>78,592,481</u>	<u>75,070,185</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	384,638,376	307,545,453	150,149,262	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092
Escapes	Increment Value	5,308,972	4,694,465	614,507	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	389,947,348	312,239,918	150,763,769	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,925,904,689	1,311,026,900	789,823,747	225,610	799,058	174,770,620	544,600	97,018	558,388
	Base Value	<u>393,496,587</u>	<u>231,835,012</u>	<u>166,746,557</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	1,532,408,102	1,079,191,888	623,077,190	(159,706)	45,628	169,328,024	(76,032)	64,918	429,988
Escapes	Increment Value	23,575,224	13,235,947	18,611,538	0	0	8,272,261	0	0	0
ACCT 190.04 Total	Increment Value	1,555,983,326	1,092,427,835	641,688,728	(159,706)	45,628	177,600,285	(76,032)	64,918	429,988

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,427,377,380	1,513,155,235	1,491,054,631	14,771,421	117,325,993	582,140,342	693,000	14,665,801	111,430,757
	Base Value	<u>705,336,078</u>	<u>360,061,840</u>	<u>442,071,150</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	1,722,041,302	1,153,093,395	1,048,983,481	11,586,097	105,999,212	481,914,900	(143,475)	11,743,101	104,106,357
Escapes	Increment Value	2,864,995	2,027,771	830,224	0	0	0	(7,000)	0	0
ACCT 190.05 Total	Increment Value	1,724,906,297	1,155,121,166	1,049,813,705	11,586,097	105,999,212	481,914,900	(150,475)	11,743,101	104,106,357

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190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,966,830,524	1,560,479,453	2,643,805,943	62,733,662	212,692,758	1,301,572,749	602,000	55,852,498	154,854,045
	Base Value	954,921,150	447,343,398	613,321,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	2,011,909,374	1,113,136,055	2,030,484,810	(32,387,236)	120,830,770	1,091,722,260	(279,278)	31,566,098	97,145,945
Escapes	Increment Value	43,064,222	28,182,244	19,507,215	0	0	4,660,237	(35,000)	0	0
ACCT 190.06 Total	Increment Value	2,054,973,596	1,141,318,299	2,049,992,025	(32,387,236)	120,830,770	1,096,382,497	(314,278)	31,566,098	97,145,945

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,284,583,025	754,948,920	605,956,790	161,259	979,719	72,869,202	4,468,800	10,092	115,569
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	829,939,320	507,623,825	385,946,941	5,224	277,121	64,273,657	(314,527)	(39,908)	(5,431)
Escapes	Increment Value	1,276,636	(492,693)	1,792,009	0	0	43,680	(21,000)	0	0
ACCT 190.07 Total	Increment Value	831,215,956	507,131,132	387,738,950	5,224	277,121	64,317,337	(335,527)	(39,908)	(5,431)

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,281,493,217	614,330,562	667,317,240	0	0	154,585	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	1,115,785,455	517,175,527	598,782,773	0	(18,260)	154,585	0	0	0
Escapes	Increment Value	1,893,609	0	1,893,609	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,117,679,064	517,175,527	600,676,382	0	(18,260)	154,585	0	0	0

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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,681,878,892	1,504,586,601	1,210,691,018	106,845	1,770,419	33,656,167	973,000	106,845	539,979
	Base Value	491,513,206	264,999,967	203,244,862	20,076,028	6,157,260	2,928,911	21,000	0	15,000
	Increment Value	2,190,365,686	1,239,586,634	1,007,446,156	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979
Escapes	Increment Value	(46,575)	75,193	(121,768)	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,190,319,111	1,239,661,827	1,007,324,388	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,705,300,443	36,840,283,240	47,819,686,598	210,210,277	1,264,239,524	10,100,483,217	80,063,707	169,209,751	1,079,362,521
	Base Value	13,930,495,211	6,408,561,885	8,267,390,187	307,097,731	380,877,701	1,126,601,887	83,701,935	70,152,465	152,976,006
	Increment Value	60,774,805,232	30,431,721,355	39,552,296,411	(96,887,454)	883,361,823	8,973,881,330	(3,638,228)	99,057,286	926,386,515
Escapes	Increment Value	1,391,307,651	600,631,736	788,476,046	134,642	2,028,793	511,550	(476,000)	(12,395)	(59,589)
Total	Increment Value	62,166,112,883	31,032,353,091	40,340,772,457	(96,752,812)	885,390,616	8,974,392,880	(4,114,228)	99,044,891	926,326,926

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,457,227	24,705,714	33,751,513	0	0	0	0	0	0
	Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,902,263	109,262,995	117,819,139	0	0	6,179,871	0	0	0
	Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	184,428,674	103,207,032	109,021,233	(7,135,000)	(14,484,720)	6,179,871	0	0	0
Escapes	Increment Value	200,767	202,484	(1,717)	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	184,629,441	103,409,516	109,019,516	(7,135,000)	(14,484,720)	6,179,871	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,951,544	297,057,332	229,065,091	2,414,986	1,545,326	15,005,191	126,000	0	0
	Base Value	<u>51,348,299</u>	<u>20,998,393</u>	<u>37,589,603</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,766,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	463,603,245	276,058,939	191,475,488	(2,482,007)	(1,084,836)	238,339	126,000	0	0
Escapes	Increment Value	16,122,948	13,217,734	2,905,214	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	479,726,193	289,276,673	194,380,702	(2,482,007)	(1,084,836)	238,339	126,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	290,313,940	157,437,489	136,167,164	0	127,180	2,808,893	609,000	0	0
	Base Value	53,325,283	20,448,491	33,827,705	205,218	467,217	887,875	735,473	0	0
	Increment Value	236,988,657	136,988,998	102,339,459	(205,218)	(340,037)	1,921,018	(126,473)	0	0
Escapes	Increment Value	1,579,902	1,130,800	449,102	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	238,568,559	138,119,798	102,788,561	(205,218)	(340,037)	1,921,018	(126,473)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,084,624,974	588,463,530	516,802,907	2,414,986	1,672,506	23,993,955	735,000	0	0
	Base Value	142,873,971	49,226,147	80,378,414	12,237,211	17,584,299	15,816,627	735,473	0	0
	Increment Value	941,751,003	539,237,383	436,424,493	(9,822,225)	(15,911,793)	8,177,328	(473)	0	0
Escapes	Increment Value	17,903,617	14,551,018	3,352,599	0	0	0	0	0	0
Total	Increment Value	959,654,620	553,788,401	439,777,092	(9,822,225)	(15,911,793)	8,177,328	(473)	0	0

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,253,791	42,862,713	30,343,858	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
Increment Value		68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,338,652	56,208,835	52,778,600	99,133	146,491	10,874,407	0	6,000	14,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
Increment Value		87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,114,359	544,191,319	470,742,461	0	217,315	7,469,970	7,542,766	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	582,985,755	331,973,075	253,833,373	(156,310)	(297,993)	3,903,390	(1,505,000)	(10,000)	(22,000)
Escapes	Increment Value	1,103,027	464,852	667,201	0	0	43,026	(14,000)	0	0
ACCT 208.04 Total	Increment Value	584,088,782	332,437,927	254,500,574	(156,310)	(297,993)	3,946,416	(1,519,000)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,171,706,802	643,262,867	553,864,919	99,133	418,026	18,344,377	7,549,766	6,000	38,000
	Base Value	433,341,904	218,922,763	226,616,119	434,189	780,686	4,284,342	9,071,511	10,000	46,000
	Increment Value	738,364,898	424,340,104	327,248,800	(335,056)	(362,660)	14,060,035	(1,521,745)	(4,000)	(8,000)
Escapes	Increment Value	1,103,027	464,852	667,201	0	0	43,026	(14,000)	0	0
Total	Increment Value	739,467,925	424,804,956	327,916,001	(335,056)	(362,660)	14,103,061	(1,535,745)	(4,000)	(8,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	975,235,905	398,015,509	585,136,343	4,015,345	4,769,255	15,912,547	693,000	20,000	75,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	935,715,568	377,535,728	567,756,154	4,015,345	569,657	13,722,056	344,260	20,000	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	935,715,568	377,535,728	567,756,154	4,015,345	569,657	13,722,056	344,260	20,000	75,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,922,494	12,194,163	11,944,831	0	500	0	217,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	23,363,294	11,923,863	11,655,931	0	500	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	23,363,294	11,923,863	11,655,931	0	500	0	217,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,178,960	62,980,156	94,906,427	0	0	2,203,623	504,000	0	0
	Base Value	4,619,990	2,707,890	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	150,558,970	60,272,266	92,350,687	0	(2,980)	2,080,003	(19,000)	0	0
Escapes	Increment Value	400,307	26,599	373,708	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	150,959,277	60,298,865	92,724,395	0	(2,980)	2,080,003	(19,000)	0	0

Community Redevelopment Agency Accounting System
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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	279,659,934	111,131,784	167,497,014	511,633	2,522,177	1,561,674	441,000	0	0
	Base Value	55,985,907	29,099,792	25,895,629	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	223,674,027	82,031,992	141,601,385	(79,155)	1,445,191	1,225,986	99,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	223,674,027	82,031,992	141,601,385	(79,155)	1,445,191	1,225,986	99,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,433,997,293	584,321,612	859,484,615	4,526,978	7,291,932	19,677,844	1,855,000	20,000	75,000
	Base Value	100,685,434	52,557,763	46,120,458	590,788	5,279,564	2,649,799	1,213,340	0	0
	Increment Value	1,333,311,859	531,763,849	813,364,157	3,936,190	2,012,368	17,028,045	641,660	20,000	75,000
Escapes	Increment Value	400,307	26,599	373,708	0	0	0	0	0	0
Total	Increment Value	1,333,712,166	531,790,448	813,737,865	3,936,190	2,012,368	17,028,045	641,660	20,000	75,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,015,401	259,058,470	200,048,836	481,434	318,438	1,842,777	49,000	0	0
	Base Value	<u>38,851,162</u>	<u>19,647,022</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	419,164,239	239,411,448	188,963,056	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	419,164,239	239,411,448	188,963,056	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,122,564,465	582,006,834	547,434,011	0	488,993	2,734,173	4,631,200	0	0
	Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,104,740,225	567,297,514	544,291,091	0	488,993	2,734,173	4,603,200	0	0
Escapes	Increment Value	33,418,973	33,470,692	(100,719)	0	0	0	(49,000)	0	0
ACCT 216.07 Total	Increment Value	1,138,159,198	600,768,206	544,190,372	0	488,993	2,734,173	4,554,200	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,458,742	49,887,772	69,655,905	0	34,024	4,663,959	455,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,246,167	309,688,762	262,367,783	13,071,741	11,410,797	55,705,902	357,000	45,803	184,211
	Base Value	59,911,048	28,250,185	26,980,190	3,369,740	1,942,109	479,716	151,460	0	0
	Increment Value	480,335,119	281,438,577	235,387,593	9,702,001	9,468,688	55,226,186	205,540	45,803	184,211
Escapes	Increment Value	(83,728)	1,244,374	(406,246)	0	0	921,856	0	0	0
ACCT 216.11 Total	Increment Value	480,251,391	282,682,951	234,981,347	9,702,001	9,468,688	56,148,042	205,540	45,803	184,211

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,235,284,775	1,200,641,838	1,079,506,535	13,553,175	12,252,252	64,946,811	5,492,200	45,803	184,211
	Base Value	124,790,810	65,551,827	46,361,110	6,102,300	7,522,329	504,296	242,460	0	0
	Increment Value	2,110,493,965	1,135,090,011	1,033,145,425	7,450,875	4,729,923	64,442,515	5,249,740	45,803	184,211
Escapes	Increment Value	33,335,245	34,715,066	(506,965)	0	0	921,856	(49,000)	0	0
Total	Increment Value	2,143,829,210	1,169,805,077	1,032,638,460	7,450,875	4,729,923	65,364,371	5,200,740	45,803	184,211

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220.04 MONTEREY PARK CRA - ATL/GARVEY		Base Year: 1972 - 1973								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,184,173	42,789,634	45,709,539	0	0	0	315,000	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,750,993	42,020,434	45,377,979	(500)	(331,920)	0	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	86,750,993	42,020,434	45,377,979	(500)	(331,920)	0	315,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY		Base Year: 1973 - 1974								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,631,714	8,540,087	10,091,627	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX		Base Year: 1976 - 1977								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	473,267,429	235,984,359	238,741,289	71,980	225,401	0	1,755,600	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	466,717,049	230,621,579	237,546,689	71,980	225,401	0	1,748,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	466,717,049	230,621,579	237,546,689	71,980	225,401	0	1,748,600	0	0

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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,397,519	44,470,337	89,927,182	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	130,372,334	40,517,314	89,855,020	0	0	0	0	0	0
Escapes	Increment Value	27,431,320	25,401,320	2,030,000	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	157,803,654	65,918,634	91,885,020	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	944,567,852	428,864,496	527,040,916	297,989	1,472,424	12,592,973	490,000	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	777,601,272	338,334,521	458,296,421	(6,646,532)	(6,147,420)	6,035,718	175,000	0	25,000
Escapes	Increment Value	19,926,299	9,842,244	10,084,055	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	797,527,571	348,176,765	468,380,476	(6,646,532)	(6,147,420)	6,035,718	175,000	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,261,803	70,072,768	64,173,502	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	95,461,389	50,773,708	44,853,704	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	361,781	361,781	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	95,823,170	51,135,489	44,853,704	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,060,065	9,060,065	0	0	0	0	0	0	0
	Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,787,004	7,787,004	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	7,787,004	7,787,004	0	0	0	0	0	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,426,173	151,815,828	112,259,151	64,247	22,549	11,618,002	117,600	0	0
	Base Value	<u>83,397,618</u>	<u>37,178,343</u>	<u>41,350,043</u>	<u>2,186,297</u>	<u>2,935,206</u>	<u>217,271</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	169,028,555	114,637,485	70,909,108	(2,122,050)	(2,912,657)	11,400,731	82,600	0	0
Escapes	Increment Value	30,000	0	30,000	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	169,058,555	114,637,485	70,939,108	(2,122,050)	(2,912,657)	11,400,731	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,054,796,728	991,597,574	1,087,943,206	434,216	1,735,907	24,210,975	2,678,200	0	25,000
	Base Value	<u>302,661,631</u>	<u>158,523,427</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,752,135,097	833,074,147	956,916,389	(8,785,072)	(9,287,718)	17,436,449	2,321,200	0	25,000
Escapes	Increment Value	47,749,400	35,605,345	12,144,055	0	0	0	0	0	0
Total	Increment Value	1,799,884,497	868,679,492	969,060,444	(8,785,072)	(9,287,718)	17,436,449	2,321,200	0	25,000

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222.02 NORWALK CRA - RP#1		Base Year: 1983 - 1984								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	897,838,246	381,260,235	524,351,791	2,384,825	1,690,703	11,045,708	803,600	0	0
	Base Value	72,658,625	33,723,324	40,723,595	2,746,120	1,214,274	5,742,605	6,083	0	0
	Increment Value	825,179,621	347,536,911	483,628,196	(361,295)	476,429	5,303,103	797,517	0	0
Escapes	Increment Value	44,478,631	23,147,486	21,291,839	0	0	(32,306)	(7,000)	0	0
ACCT 222.02 Total	Increment Value	869,658,252	370,684,397	504,920,035	(361,295)	476,429	5,270,797	790,517	0	0
222.03 NORWALK CRA - RP #2		Base Year: 1986 - 1987								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	372,427,670	212,971,570	190,849,658	501,773	1,784,028	33,296,877	300,582	10,800	71,100
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	317,386,813	185,686,083	162,469,614	419,265	1,427,368	32,401,035	132,582	10,800	71,100
Escapes	Increment Value	2,910,079	1,427,163	1,461,994	0	0	(20,922)	0	0	0
ACCT 222.03 Total	Increment Value	320,296,892	187,113,246	163,931,608	419,265	1,427,368	32,380,113	132,582	10,800	71,100

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222.04 NORWALK CRA - RP #3 **Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	705,721,023	378,324,026	346,885,857	3,219,757	6,785,582	28,161,749	544,600	151,770	636,080
	Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
	Increment Value	449,307,889	269,526,041	199,370,021	812,615	4,766,653	24,465,991	(71,400)	151,770	621,080
Escapes	Increment Value	27,316,185	12,927,401	14,388,784	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	476,624,074	282,453,442	213,758,805	812,615	4,766,653	24,465,991	(71,400)	151,770	621,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,975,986,939	972,555,831	1,062,087,306	6,106,355	10,260,313	72,504,334	1,648,782	162,570	707,180
	Base Value	384,112,616	169,806,796	216,619,475	5,235,770	3,589,863	10,334,205	790,083	0	15,000
	Increment Value	1,591,874,323	802,749,035	845,467,831	870,585	6,670,450	62,170,129	858,699	162,570	692,180
Escapes	Increment Value	74,704,895	37,502,050	37,142,617	0	0	(53,228)	(7,000)	0	0
Total	Increment Value	1,666,579,218	840,251,085	882,610,448	870,585	6,670,450	62,116,901	851,699	162,570	692,180

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,072,798,341	243,181,134	839,452,087	3,733,175	2,883,388	12,310,143	3,722,600	28,000	390,700
	Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	1,059,628,251	234,028,604	835,604,827	3,693,375	2,752,888	12,310,143	3,722,600	28,000	390,700
Escapes	Increment Value	5,367,693	3,691,056	1,669,637	0	0	0	(7,000)	0	0
ACCT 225.02 Total	Increment Value	1,064,995,944	237,719,660	837,274,464	3,693,375	2,752,888	12,310,143	3,715,600	28,000	390,700

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,780,682	207,990,954	549,005,205	573,205	832,934	58,766,496	4,793,600	21,470	40,050
	Base Value	24,681,740	13,376,583	11,993,201	130,236	482,463	363,371	937,372	0	0
	Increment Value	670,098,942	194,614,371	537,012,004	442,969	350,471	58,403,125	3,856,228	21,470	40,050
Escapes	Increment Value	2,215,344	4,495,593	(2,287,249)	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	672,314,286	199,109,964	534,724,755	442,969	350,471	58,403,125	3,849,228	21,470	40,050

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,548,419	14,412,519	40,689,012	0	0	126,112	427,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	52,775,959	12,640,059	40,689,012	0	0	126,112	427,000	0	0
Escapes	Increment Value	(153,398)	(30,681)	(122,717)	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	52,622,561	12,609,378	40,566,295	0	0	126,112	427,000	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	966,513,068	274,522,444	738,241,135	338,878	194,550	36,304,911	9,945,600	338,878	194,550
	Base Value	<u>15,906,172</u>	<u>12,729,470</u>	<u>3,111,769</u>	<u>30,800</u>	<u>41,133</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	950,606,896	261,792,974	735,129,366	308,078	153,417	36,304,911	9,938,600	338,878	194,550
Escapes	Increment Value	785,132	134,051	630,081	0	0	0	(21,000)	0	0
ACCT 225.05 Total	Increment Value	951,392,028	261,927,025	735,759,447	308,078	153,417	36,304,911	9,917,600	338,878	194,550

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,739,848,614	860,558,015	1,913,814,813	311,446	19,183,145	36,046,424	17,747,474	88,210	136,697
	Base Value	<u>33,672,958</u>	<u>30,579,370</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,634,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,706,175,656	829,978,645	1,909,102,607	311,446	19,167,645	34,412,306	17,747,474	88,210	136,697
Escapes	Increment Value	7,249,788	2,302,641	4,678,969	0	96,905	(143,273)	(28,000)	0	0
ACCT 225.06 Total	Increment Value	2,713,425,444	832,281,286	1,913,781,576	311,446	19,264,550	34,269,033	17,719,474	88,210	136,697

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225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,088,926,348	266,968,954	874,210,388	59,470	211,856	44,881,720	7,604,800	800	37,000
	Base Value	716,732,971	145,174,639	447,687,716	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
	Increment Value	372,193,377	121,794,315	426,522,672	(42,073,684)	(97,219,368)	39,107,158	(2,290,400)	800	13,000
Escapes	Increment Value	860,789	127,840	725,949	0	0	0	(7,000)	0	0
ACCT 225.07 Total	Increment Value	373,054,166	121,922,155	427,248,621	(42,073,684)	(97,219,368)	39,107,158	(2,297,400)	800	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,617,415,472	1,867,634,020	4,955,412,640	5,016,174	23,305,873	188,435,806	44,241,074	477,358	798,997
	Base Value	805,936,391	212,785,052	471,352,152	42,333,990	98,100,820	7,772,051	10,839,572	0	24,000
	Increment Value	5,811,479,081	1,654,848,968	4,484,060,488	(37,317,816)	(74,794,947)	180,663,755	33,401,502	477,358	774,997
Escapes	Increment Value	16,325,348	10,720,500	5,294,670	0	96,905	(143,273)	(70,000)	0	0
Total	Increment Value	5,827,804,429	1,665,569,468	4,489,355,158	(37,317,816)	(74,698,042)	180,520,482	33,331,502	477,358	774,997

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226.04 PARAMOUNT CRA - PROJECT # 1 **Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,641,166,451	700,145,514	638,552,675	189,513,566	120,227,601	3,137,305	4,100,600	0	35,000
	Base Value	<u>109,584,070</u>	<u>44,814,952</u>	<u>50,711,263</u>	<u>0</u>	<u>14,943,640</u>	<u>713,905</u>	<u>171,880</u>	<u>0</u>	<u>0</u>
	Increment Value	1,531,582,381	655,330,562	587,841,412	189,513,566	105,283,961	2,423,400	3,928,720	0	35,000
Escapes	Increment Value	57,038,308	52,833,143	57,059,763	(52,840,598)	0	0	14,000	0	0
ACCT 226.04 Total	Increment Value	1,588,620,689	708,163,705	644,901,175	136,672,968	105,283,961	2,423,400	3,942,720	0	35,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX **Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,761,757	63,493,478	51,836,268	83,520	1,936	1,653,445	0	0	0
	Base Value	<u>9,726,100</u>	<u>4,648,100</u>	<u>5,472,020</u>	<u>222,300</u>	<u>109,960</u>	<u>649,280</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	104,035,657	58,845,378	46,364,248	(138,780)	(108,024)	1,004,165	(77,000)	0	0
Escapes	Increment Value	50,000	0	50,000	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	104,085,657	58,845,378	46,414,248	(138,780)	(108,024)	1,004,165	(77,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2 **Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,778,405	16,844,772	10,982,633	0	0	0	49,000	0	0
	Base Value	<u>2,090,913</u>	<u>1,502,179</u>	<u>588,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0

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226.08 PARAMOUNT CRA - PROJECT #3 **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,197,618	26,653,463	11,572,155	0	0	0	28,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	30,449,296	23,080,738	7,396,558	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	30,449,296	23,080,738	7,396,558	0	0	0	28,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,820,904,231	807,137,227	712,943,731	189,597,086	120,229,537	4,790,750	4,177,600	0	35,000
	Base Value	129,149,405	54,537,956	60,947,614	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,691,754,826	752,599,271	651,996,117	189,374,786	105,175,937	3,427,565	3,928,720	0	35,000
Escapes	Increment Value	57,088,308	52,833,143	57,109,763	(52,840,598)	0	0	14,000	0	0
Total	Increment Value	1,748,843,134	805,432,414	709,105,880	136,534,188	105,175,937	3,427,565	3,942,720	0	35,000

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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,022,058	79,345,581	50,315,790	0	40,000	61,065,313	574,000	0	40,000
	Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	574,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	574,000	0	40,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,919,701,067	1,119,110,824	2,822,187,546	1,240,368	25,496,600	45,764,601	2,016,000	78,019	475,651
	Base Value	<u>110,142,852</u>	<u>36,990,434</u>	<u>80,196,830</u>	<u>0</u>	<u>1,570,384</u>	<u>8,614,796</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,809,558,215	1,082,120,390	2,741,990,716	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651
Escapes	Increment Value	5,254,415	(873,524)	6,127,939	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,814,812,630	1,081,246,866	2,748,118,655	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,053,203	89,472,066	58,940,362	0	0	62,659,225	700,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0

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228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	266,307,143	169,237,177	128,894,788	1,790	113,154	30,782,814	1,148,000	1,790	7,162
	Base Value	<u>11,829,485</u>	<u>5,516,740</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,495</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	254,477,658	163,720,437	122,053,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162
Escapes	Increment Value	115,000	122,000	(7,000)	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	254,592,658	163,842,437	122,046,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,931,416	39,353,012	28,763,827	0	8,640	2,061,063	126,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,989,155	351,218,012	493,188,690	0	671,279	12,773,826	315,000	0	0
	Base Value	<u>20,839,062</u>	<u>10,041,514</u>	<u>9,934,105</u>	<u>391,103</u>	<u>877,238</u>	<u>236,898</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	811,150,093	341,176,498	483,254,585	(391,103)	(205,959)	12,536,928	147,000	0	0
Escapes	Increment Value	29,780	14,890	14,890	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	811,179,873	341,191,388	483,269,475	(391,103)	(205,959)	12,536,928	147,000	0	0

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228.11 PASADENA CRA - LINCOLN		Base Year: 1985 - 1986								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,871,770	27,489,380	18,900,531	0	0	378,141	140,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX		Base Year: 1985 - 1986								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,731,803	74,817,955	62,972,930	0	301,543	30,943,822	119,000	0	297,803
	Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803

228.00 AGENCY TOTAL										
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,389,607,615	1,950,044,007	3,664,164,464	1,242,158	26,631,216	246,428,805	5,138,000	79,809	827,616
	Base Value	<u>167,630,906</u>	<u>65,140,322</u>	<u>110,616,278</u>	<u>403,463</u>	<u>3,006,585</u>	<u>11,072,742</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,221,976,709	1,884,903,685	3,553,548,186	838,695	23,624,631	235,356,063	4,675,000	79,809	827,616
Escapes	Increment Value	5,399,195	(736,634)	6,135,829	0	0	0	0	0	0
Total	Increment Value	5,227,375,904	1,884,167,051	3,559,684,015	838,695	23,624,631	235,356,063	4,675,000	79,809	827,616

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,766,428	174,117,459	207,224,301	0	5,825	371,157	210,000	0	0
	Base Value	<u>17,110,143</u>	<u>9,096,376</u>	<u>7,226,249</u>	<u>0</u>	<u>1,068,080</u>	<u>126,681</u>	<u>153,881</u>	<u>0</u>	<u>0</u>
	Increment Value	363,656,285	165,021,083	199,998,052	0	(1,062,255)	244,476	56,119	0	0
Escapes	Increment Value	1,666,004	0	1,666,004	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	365,322,289	165,021,083	201,664,056	0	(1,062,255)	244,476	56,119	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,759,197	119,055,723	132,286,457	0	5,231,619	1,163,630	2,650,972	0	0
	Base Value	<u>7,681,766</u>	<u>5,909,702</u>	<u>2,156,300</u>	<u>12,600</u>	<u>44,240</u>	<u>217,376</u>	<u>223,700</u>	<u>0</u>	<u>0</u>
	Increment Value	245,077,431	113,146,021	130,130,157	(12,600)	5,187,379	946,254	2,427,272	0	0
Escapes	Increment Value	458,223	417,120	27,103	0	0	0	(14,000)	0	0
ACCT 230.03 Total	Increment Value	245,535,654	113,563,141	130,157,260	(12,600)	5,187,379	946,254	2,413,272	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,074,864	209,363,895	259,263,246	414,356	328,842	10,849,558	385,000	12,083	48,834
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	411,178,836	195,288,582	226,395,988	414,356	326,385	10,849,558	336,000	12,083	48,834
Escapes	Increment Value	1,403,757	2,172,620	(768,863)	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	412,582,593	197,461,202	225,627,125	414,356	326,385	10,849,558	336,000	12,083	48,834

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,091,600,489	502,537,077	598,774,004	414,356	5,566,286	12,384,345	3,245,972	12,083	48,834
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
	Increment Value	1,019,912,552	473,455,686	556,524,197	401,756	4,451,509	12,040,288	2,819,391	12,083	48,834
Escapes	Increment Value	3,527,984	2,589,740	924,244	0	0	0	(14,000)	0	0
Total	Increment Value	1,023,440,536	476,045,426	557,448,441	401,756	4,451,509	12,040,288	2,805,391	12,083	48,834

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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,722,324	32,834,751	53,866,265	0	240	5,957,932	21,000	0	0
	Base Value	<u>10,532,293</u>	<u>3,553,355</u>	<u>5,844,511</u>	<u>776,607</u>	<u>415,820</u>	<u>58,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	70,190,031	29,281,396	48,021,754	(776,607)	(415,580)	5,899,932	21,000	0	0
Escapes	Increment Value	7,034	5,914	1,120	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	70,197,065	29,287,310	48,022,874	(776,607)	(415,580)	5,899,932	21,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,520,535	43,815,495	284,484,426	4,449,414	11,126,546	159,523,966	0	4,449,414	10,381,966
	Base Value	<u>15,306,098</u>	<u>8,026,667</u>	<u>6,656,160</u>	<u>0</u>	<u>791,671</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	159,355,566	0	4,449,414	10,381,966
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	159,355,566	0	4,449,414	10,381,966

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,756,513	63,979,067	74,841,446	0	0	0	1,064,000	0	0
	Base Value	<u>1,826,480</u>	<u>840,700</u>	<u>869,600</u>	<u>107,920</u>	<u>16,520</u>	<u>0</u>	<u>8,260</u>	<u>0</u>	<u>0</u>
	Increment Value	135,930,033	63,138,367	73,971,846	(107,920)	(16,520)	0	1,055,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	135,930,033	63,138,367	73,971,846	(107,920)	(16,520)	0	1,055,740	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	279,517,286	133,274,295	146,424,114	617,536	1,079,518	1,864,177	14,000	0	0
	Base Value	<u>32,802,932</u>	<u>4,435,561</u>	<u>8,277,268</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>515</u>	<u>48,623</u>	<u>0</u>	<u>0</u>
	Increment Value	246,714,354	128,838,734	138,146,846	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0
Escapes	Increment Value	2,048,633	2,666,843	(618,210)	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	248,762,987	131,505,577	137,528,636	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,024,972,982	942,062,246	1,101,303,986	54,656	942,221	5,229,127	14,161,000	0	0
	Base Value	<u>36,934,688</u>	<u>24,584,203</u>	<u>13,587,445</u>	<u>56,880</u>	<u>68,160</u>	<u>4,000</u>	<u>1,358,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,988,038,294	917,478,043	1,087,716,541	(2,224)	874,061	5,225,127	12,803,000	0	0
Escapes	Increment Value	6,453,492	6,307,952	96,540	0	0	0	(49,000)	0	0
ACCT 232.13 Total	Increment Value	1,994,491,786	923,785,995	1,087,813,081	(2,224)	874,061	5,225,127	12,754,000	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,902,943	64,190,966	80,551,762	612,031	500	9,979,285	861,000	612,031	0
	Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,654,668	28,088,797	22,223,336	0	2,066,153	13,520,994	202,624	0	0
	Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	627,709,594	315,209,610	342,776,338	0	541,024	29,778,521	928,857	0	110,000
	Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
	Increment Value	547,662,240	299,160,822	316,100,605	(32,915,301)	(6,584,330)	28,243,317	(253,761)	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	547,662,240	299,160,822	316,100,605	(32,915,301)	(6,584,330)	28,243,317	(253,761)	0	110,000

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	297,144,716	177,383,591	156,427,266	220,987	635,806	35,959,934	903,000	160,000	500,000
	Base Value	<u>42,218,321</u>	<u>20,398,412</u>	<u>26,911,324</u>	<u>387,192</u>	<u>851,028</u>	<u>5,295,398</u>	<u>1,034,237</u>	<u>0</u>	<u>0</u>
	Increment Value	254,926,395	156,985,179	129,515,942	(166,205)	(215,222)	30,664,536	(131,237)	160,000	500,000
Escapes	Increment Value	2,314,658	1,122,275	1,185,383	0	0	0	(7,000)	0	0
ACCT 232.20 Total	Increment Value	257,241,053	158,107,454	130,701,325	(166,205)	(215,222)	30,664,536	(138,237)	160,000	500,000

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,481,480	7,591,888	53,921,756	0	0	32,164	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	60,681,421	6,803,409	53,910,176	0	0	32,164	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	60,681,421	6,803,409	53,910,176	0	0	32,164	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	979,589,870	500,190,711	509,899,221	206,618	5,412,628	34,524,753	1,239,000	104,990	250,565
	Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	752,117,944	420,182,133	363,424,846	(684,592)	3,407,862	33,523,922	332,828	104,990	250,565
Escapes	Increment Value	15,058,121	13,763,807	1,170,667	0	0	(123,647)	0	0	0
ACCT 233.03 Total	Increment Value	767,176,065	433,945,940	364,595,513	(684,592)	3,407,862	33,400,275	332,828	104,990	250,565

Community Redevelopment Agency Accounting System
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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,651,565	353,182,981	333,658,498	163,577	674,145	7,436,836	1,472,800	31,000	87,000
	Base Value	165,288,044	81,561,357	83,756,423	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	513,363,521	271,621,624	249,902,075	(606,939)	471,792	6,680,231	1,276,800	16,000	52,000
Escapes	Increment Value	1,116,414	702,730	157,972	0	241,712	0	(14,000)	0	0
ACCT 233.06 Total	Increment Value	514,479,935	272,324,354	250,060,047	(606,939)	713,504	6,680,231	1,262,800	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,509,624,476	2,661,804,398	3,160,378,414	6,324,819	22,478,781	303,807,689	20,867,281	5,357,435	11,329,531
	Base Value	618,346,438	243,786,098	321,810,931	46,415,772	21,179,700	10,034,153	4,761,910	15,000	35,000
	Increment Value	4,891,278,038	2,418,018,300	2,838,567,483	(40,090,953)	1,299,081	293,773,536	16,105,371	5,342,435	11,294,531
Escapes	Increment Value	26,998,352	24,569,521	1,993,472	0	241,712	(123,647)	(70,000)	0	0
Total	Increment Value	4,918,276,390	2,442,587,821	2,840,560,955	(40,090,953)	1,540,793	293,649,889	16,035,371	5,342,435	11,294,531

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234.02 RANCHO PALOS VERDES CRA - RP# 1 **Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	256,873,004	184,456,097	74,402,850	0	0	1,165,627	820,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	237,459,079	172,786,378	65,444,555	0	(7,000)	1,020,955	(256,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	237,459,079	172,786,378	65,444,555	0	(7,000)	1,020,955	(256,101)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	256,873,004	184,456,097	74,402,850	0	0	1,165,627	820,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	237,459,079	172,786,378	65,444,555	0	(7,000)	1,020,955	(256,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	237,459,079	172,786,378	65,444,555	0	(7,000)	1,020,955	(256,101)	0	0

Community Redevelopment Agency Accounting System
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236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,349,544	227,409,655	149,939,889	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	350,599,503	217,636,879	132,962,624	0	0	0	0	0	0
Escapes	Increment Value	130,759,973	473,180,915	(342,420,942)	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	481,359,476	690,817,794	(209,458,318)	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0

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236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,096,856	21,985,917	36,110,939	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	55,416,514	20,223,605	35,201,209	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	55,416,514	20,223,605	35,201,209	(1,640)	(6,660)	0	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,342,903	338,559,922	242,782,981	0	0	0	0	0	0
	Base Value	29,430,383	11,535,088	17,886,995	1,640	6,660	0	0	0	0
	Increment Value	551,912,520	327,024,834	224,895,986	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	130,759,973	473,180,915	(342,420,942)	0	0	0	0	0	0
Total	Increment Value	682,672,493	800,205,749	(117,524,956)	(1,640)	(6,660)	0	0	0	0

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,257,180	388,214,820	313,338,960	80,476	1,980,270	4,670,746	2,686,600	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	674,525,663	376,571,841	302,836,021	80,476	1,417,470	4,475,704	1,904,441	0	0
Escapes	Increment Value	87,783	608,891	(521,108)	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	674,613,446	377,180,732	302,314,913	80,476	1,417,470	4,475,704	1,904,441	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,602,874	199,783,320	145,157,908	529,026	204,387	2,064,767	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	217,328,270	132,340,639	87,827,157	(397,548)	(1,159,835)	1,310,143	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	217,328,270	132,340,639	87,827,157	(397,548)	(1,159,835)	1,310,143	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,039,860,054	587,998,140	458,496,868	609,502	2,184,657	6,735,513	2,693,600	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	891,853,933	508,912,480	390,663,178	(317,072)	257,635	5,785,847	1,876,441	0	0
Escapes	Increment Value	87,783	608,891	(521,108)	0	0	0	0	0	0
Total	Increment Value	891,941,716	509,521,371	390,142,070	(317,072)	257,635	5,785,847	1,876,441	0	0

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,565,358	33,286,054	35,279,304	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	61,020,673	29,689,920	31,587,621	0	(256,868)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	61,020,673	29,689,920	31,587,621	0	(256,868)	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,859,381	34,360,022	33,499,235	0	1,602,435	7,999,876	0	0	1,602,435
	Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,419,857	76,595,804	94,097,689	0	86,118	29,059,756	252,000	0	47,998
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	132,489,938	71,999,321	89,606,133	0	(493,002)	28,322,516	252,000	0	47,998
Escapes	Increment Value	1,244,639	743,965	499,080	0	0	(1,594)	0	0	0
ACCT 240.04 Total	Increment Value	133,734,577	72,743,286	90,105,213	0	(493,002)	28,320,922	252,000	0	47,998

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,326,166	200,476,918	137,863,248	0	0	0	14,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	315,922,009	191,313,153	125,129,380	(310,033)	(275,056)	(78,565)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	315,922,009	191,313,153	125,129,380	(310,033)	(275,056)	(78,565)	14,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,261,156	49,991,711	48,798,229	0	4,100	5,273,884	259,000	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	80,046,573	42,246,849	41,627,530	0	2,700	3,834,543	(4,037)	0	0
Escapes	Increment Value	2,753,097	3,058,393	(305,296)	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	82,799,670	45,305,242	41,322,234	0	2,700	3,834,543	(4,037)	0	0

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,033,793	62,574,686	42,020,913	150,000	350,000	8,512,806	49,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	797,465,711	457,285,195	391,558,618	150,000	2,042,653	50,846,322	574,000	150,000	2,000,433
	Base Value	83,330,983	40,488,500	44,650,449	1,234,400	1,683,196	3,941,525	277,037	150,000	357,000
	Increment Value	714,134,728	416,796,695	346,908,169	(1,084,400)	359,457	46,904,797	296,963	0	1,643,433
Escapes	Increment Value	3,997,736	3,802,358	193,784	0	0	(1,594)	0	0	0
Total	Increment Value	718,132,464	420,599,053	347,101,953	(1,084,400)	359,457	46,903,203	296,963	0	1,643,433

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,523,070	84,435,044	82,249,026	0	0	0	161,000	0	0
	Base Value	<u>4,199,163</u>	<u>2,450,986</u>	<u>1,499,669</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	162,323,907	81,984,058	80,749,357	0	(350,020)	(71,544)	131,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	162,323,907	81,984,058	80,749,357	0	(350,020)	(71,544)	131,032	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,370,540	92,127,814	90,576,194	132,349	613,328	4,902,625	168,000	1,704	6,816
	Base Value	<u>3,796,994</u>	<u>2,414,613</u>	<u>1,312,845</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
	Increment Value	174,573,546	89,713,201	89,263,349	132,349	505,408	4,885,124	147,117	1,704	6,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	174,573,546	89,713,201	89,263,349	132,349	505,408	4,885,124	147,117	1,704	6,816

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,142,835	131,070,477	212,177,190	1,470,701	1,592,467	0	168,000	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	336,918,778	125,556,530	208,362,097	1,470,701	1,567,881	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	336,918,778	125,556,530	208,362,097	1,470,701	1,567,881	0	38,431	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,403,616	10,718,633	14,684,983	0	0	0	0	0	0
	Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	23,850,696	10,031,600	13,805,096	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	23,850,696	10,031,600	13,805,096	0	0	0	(14,000)	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,085,405	313,790,364	207,935,921	0	24,098	4,041,778	3,623,200	0	0
	Base Value	<u>150,455,313</u>	<u>65,793,564</u>	<u>88,979,413</u>	<u>28,836</u>	<u>167,013</u>	<u>537,913</u>	<u>3,967,600</u>	<u>0</u>	<u>8,000</u>
	Increment Value	363,630,092	247,996,800	118,956,508	(28,836)	(142,915)	3,503,865	(344,400)	0	(8,000)
Escapes	Increment Value	494,056	482,076	4,980	0	0	0	(7,000)	0	0
ACCT 241.06 Total	Increment Value	364,124,148	248,478,876	118,961,488	(28,836)	(142,915)	3,503,865	(351,400)	0	(8,000)

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,230,525,466	632,142,332	607,623,314	1,603,050	2,229,893	8,944,403	4,120,200	1,704	6,816
	Base Value	<u>169,228,447</u>	<u>76,860,143</u>	<u>96,486,907</u>	<u>28,836</u>	<u>649,539</u>	<u>626,958</u>	<u>4,162,020</u>	<u>0</u>	<u>8,000</u>
	Increment Value	1,061,297,019	555,282,189	511,136,407	1,574,214	1,580,354	8,317,445	(41,820)	1,704	(1,184)
Escapes	Increment Value	494,056	482,076	4,980	0	0	0	(7,000)	0	0
Total	Increment Value	1,061,791,075	555,764,265	511,141,387	1,574,214	1,580,354	8,317,445	(48,820)	1,704	(1,184)

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249.03 SANTA CLARITA CRA - NEWHALL RP **Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	738,468,279	417,773,335	338,547,991	0	1,556,895	17,789,342	1,615,600	0	5,000
	Base Value	244,493,467	119,670,880	120,005,625	5,120,458	3,392,830	1,821,726	1,874,600	0	0
	Increment Value	493,974,812	298,102,455	218,542,366	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000
Escapes	Increment Value	10,357,457	8,393,055	1,964,402	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	504,332,269	306,495,510	220,506,768	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	738,468,279	417,773,335	338,547,991	0	1,556,895	17,789,342	1,615,600	0	5,000
	Base Value	244,493,467	119,670,880	120,005,625	5,120,458	3,392,830	1,821,726	1,874,600	0	0
	Increment Value	493,974,812	298,102,455	218,542,366	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000
Escapes	Increment Value	10,357,457	8,393,055	1,964,402	0	0	0	0	0	0
Total	Increment Value	504,332,269	306,495,510	220,506,768	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,506,550	59,833,837	61,515,291	0	157,100	57,196,078	803,600	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	61,842,864	59,112,628	60,457,355	0	131,020	57,054,539	803,600	0	0
Escapes	Increment Value	1,047,610	830,607	203,003	0	0	0	(14,000)	0	0
ACCT 250.02 Total	Increment Value	62,890,474	59,943,235	60,660,358	0	131,020	57,054,539	789,600	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,858,920	131,101,600	174,444,440	0	13,415	147,535	553,000	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	298,839,778	125,883,955	173,718,330	0	(61,972)	147,535	553,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	298,839,778	125,883,955	173,718,330	0	(61,972)	147,535	553,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,326,036,588	724,426,871	640,346,599	14,547,611	18,155,653	71,135,146	0	0	305,000
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,274,866,233	698,454,948	621,764,889	14,547,611	9,127,413	68,736,624	(12,996)	0	305,000
Escapes	Increment Value	8,150,662	1,439,327	6,711,335	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,283,016,895	699,894,275	628,476,224	14,547,611	9,127,413	68,736,624	(12,996)	0	305,000

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,673,881,066	713,812,031	929,384,906	9,373,889	28,405,172	6,079,932	1,015,000	0	0
	Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,611,048,280	684,407,457	903,406,014	9,373,889	20,955,852	6,079,932	1,015,000	0	0
Escapes	Increment Value	33,553,146	33,231,598	321,548	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,644,601,426	717,639,055	903,727,562	9,373,889	20,955,852	6,079,932	1,015,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,060,980	549,793,692	635,868,675	550,584	4,411,911	12,746,559	0	221,197	596,126
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	1,050,525,801	508,227,506	615,361,052	(53,385,436)	(6,140,556)	12,746,559	(27,117)	221,197	596,126
Escapes	Increment Value	611,972	0	611,972	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,051,137,773	508,227,506	615,973,024	(53,385,436)	(6,140,556)	12,746,559	(27,117)	221,197	596,126

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,401,457	50,597,645	53,803,812	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	87,805,292	42,343,561	46,290,528	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	87,805,292	42,343,561	46,290,528	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,936,962	12,944,730	24,992,232	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,361,103	32,694,299	23,666,804	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	33,131,554	19,217,064	14,391,702	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	33,131,554	19,217,064	14,391,702	(454,871)	(22,341)	0	0	0	0

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250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4 **Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,300,202	25,784,681	12,515,521	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	14,469,647	9,515,112	5,275,428	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	14,469,647	9,515,112	5,275,428	(242,204)	(78,689)	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,782,343,828	2,300,989,386	2,556,538,280	24,472,084	51,143,251	147,305,250	2,371,600	221,197	901,126
	Base Value	322,924,699	146,132,904	96,677,553	54,665,562	28,163,234	2,674,441	40,113	0	0
	Increment Value	4,459,419,129	2,154,856,482	2,459,860,727	(30,193,478)	22,980,017	144,630,809	2,331,487	221,197	901,126
Escapes	Increment Value	43,363,390	35,501,532	7,847,858	0	0	0	(14,000)	0	0
Total	Increment Value	4,502,782,519	2,190,358,014	2,467,708,585	(30,193,478)	22,980,017	144,630,809	2,317,487	221,197	901,126

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0

252.03 SANTA MONICA CRA - EQuAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,087,724,509	10,238,312,624	9,325,194,831	26,154,814	68,000,889	1,505,257,231	15,260,000	11,752,094	37,669,324
	Base Value	<u>3,614,675,793</u>	<u>1,785,476,111</u>	<u>2,036,010,287</u>	<u>21,919,424</u>	<u>34,126,839</u>	<u>215,481,473</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	14,473,048,716	8,452,836,513	7,289,184,544	4,235,390	33,874,050	1,289,775,758	(802,995)	(2,418,606)	20,527,624
Escapes	Increment Value	55,251,395	22,686,503	32,517,704	0	0	8,812	(56,000)	0	0
ACCT 252.03 Total	Increment Value	14,528,300,111	8,475,523,016	7,321,702,248	4,235,390	33,874,050	1,289,784,570	(858,995)	(2,418,606)	20,527,624

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,458,189	324,812,983	156,393,566	0	70,640	0	819,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,585,127	68,998,733	37,681,237	0	80,157	0	175,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	98,445,944	63,379,783	35,197,124	0	(39,963)	(84,000)	175,000	0	0
Escapes	Increment Value	264,013	25,357	238,656	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	98,709,957	63,405,140	35,435,780	0	(39,963)	(84,000)	175,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,023,440,011	10,690,570,250	9,809,495,910	26,154,814	68,151,686	1,505,257,231	16,254,000	11,752,094	37,669,324
	Base Value	3,628,283,396	1,793,304,921	2,041,475,080	21,919,424	34,560,919	215,601,553	16,062,995	14,170,700	17,141,700
	Increment Value	15,395,156,615	8,897,265,329	7,768,020,830	4,235,390	33,590,767	1,289,655,678	191,005	(2,418,606)	20,527,624
Escapes	Increment Value	55,515,408	22,711,860	32,756,360	0	0	8,812	(56,000)	0	0
Total	Increment Value	15,450,672,023	8,919,977,189	7,800,777,190	4,235,390	33,590,767	1,289,664,490	135,005	(2,418,606)	20,527,624

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,738,013,183	939,450,926	791,400,618	14,610,089	1,853,493	3,969,743	5,282,200	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,677,973,828	899,992,804	773,676,215	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000
Escapes	Increment Value	19,275,817	19,033,234	242,583	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,697,249,645	919,026,038	773,918,798	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,738,013,183	939,450,926	791,400,618	14,610,089	1,853,493	3,969,743	5,282,200	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,677,973,828	899,992,804	773,676,215	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000
Escapes	Increment Value	19,275,817	19,033,234	242,583	0	0	0	0	0	0
Total	Increment Value	1,697,249,645	919,026,038	773,918,798	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,767,941	117,574,235	65,107,741	1,015,508	2,077,457	0	7,000	0	0
	Base Value	<u>28,669,083</u>	<u>13,354,838</u>	<u>13,013,962</u>	<u>1,563,863</u>	<u>743,420</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	157,098,858	104,219,397	52,093,779	(548,355)	1,334,037	0	0	0	0
Escapes	Increment Value	9,055,455	6,499,797	2,555,658	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	166,154,313	110,719,194	54,649,437	(548,355)	1,334,037	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,456,680	177,247,278	168,367,462	73,644	131,431	147,535	215,600	0	0
	Base Value	<u>49,744,672</u>	<u>21,521,364</u>	<u>27,119,237</u>	<u>781,552</u>	<u>413,519</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	295,712,008	155,725,914	141,248,225	(707,908)	(282,088)	147,535	124,600	0	0
Escapes	Increment Value	4,520,266	4,423,775	96,491	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	300,232,274	160,149,689	141,344,716	(707,908)	(282,088)	147,535	124,600	0	0

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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,082,112	733,185,162	641,142,894	841,404	1,413,681	8,420,671	1,972,889	19,271	88,198
	Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
	Increment Value	922,146,939	528,766,655	402,930,921	(2,168,718)	(2,186,249)	5,113,607	160,394	(54,729)	(23,602)
Escapes	Increment Value	2,344,092	1,555,556	769,580	0	18,956	0	0	0	0
ACCT 262.04 Total	Increment Value	924,491,031	530,322,211	403,700,501	(2,168,718)	(2,167,293)	5,113,607	160,394	(54,729)	(23,602)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,897,306,733	1,028,006,675	874,618,097	1,930,556	3,622,569	8,568,206	2,195,489	19,271	88,198
	Base Value	522,348,928	239,294,709	278,345,172	5,355,537	4,756,869	3,307,064	1,910,495	74,000	111,800
	Increment Value	1,374,957,805	788,711,966	596,272,925	(3,424,981)	(1,134,300)	5,261,142	284,994	(54,729)	(23,602)
Escapes	Increment Value	15,919,813	12,479,128	3,421,729	0	18,956	0	0	0	0
Total	Increment Value	1,390,877,618	801,191,094	599,694,654	(3,424,981)	(1,115,344)	5,261,142	284,994	(54,729)	(23,602)

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,268,641,574	656,267,865	575,665,589	43,612,816	10,387,303	12,403,219	4,862,975	5,061	20,744
	Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
	Increment Value	1,153,359,191	621,986,237	520,960,177	43,612,816	(19,487,537)	11,670,722	2,015,975	5,061	20,744
Escapes	Increment Value	54,688,272	24,346,375	(7,108,434)	0	0	(37,442,595)	(7,000)	0	(736)
ACCT 264.02 Total	Increment Value	1,208,047,463	646,332,612	513,851,743	43,612,816	(19,487,537)	(25,771,873)	2,008,975	5,061	20,008

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,775,393	61,305,887	47,874,781	701,959	2,899,766	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	85,509,695	43,682,516	38,911,472	289,359	2,612,348	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	85,509,695	43,682,516	38,911,472	289,359	2,612,348	0	(14,000)	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: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,613,630	525,271,721	385,226,642	5,480,987	9,126,113	30,330,977	1,274,000	35,000	851,856
	Base Value	610,988,936	336,612,331	268,243,393	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	281,624,694	188,659,390	116,983,249	(7,974,185)	3,540,189	18,854,585	(132,500)	35,000	826,864
Escapes	Increment Value	2,272,296	1,809,150	456,146	0	0	0	(7,000)	0	0
ACCT 264.05 Total	Increment Value	283,896,990	190,468,540	117,439,395	(7,974,185)	3,540,189	18,854,585	(139,500)	35,000	826,864

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,274,030,597	1,242,845,473	1,008,767,012	49,795,762	22,413,182	42,734,196	6,143,975	40,061	872,600
	Base Value	753,537,017	388,517,330	331,912,114	13,867,772	35,748,182	12,208,889	4,274,500	0	24,992
	Increment Value	1,520,493,580	854,328,143	676,854,898	35,927,990	(13,335,000)	30,525,307	1,869,475	40,061	847,608
Escapes	Increment Value	56,960,568	26,155,525	(6,652,288)	0	0	(37,442,595)	(14,000)	0	(736)
Total	Increment Value	1,577,454,148	880,483,668	670,202,610	35,927,990	(13,335,000)	(6,917,288)	1,855,475	40,061	846,872

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,725,854	62,531,371	37,113,996	536,725	510	4,400,748	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	91,785,807	60,499,780	34,656,412	536,725	(14,610)	3,877,858	14,642	0	0
Escapes	Increment Value	888,700	0	888,700	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	92,674,507	60,499,780	35,545,112	536,725	(14,610)	3,877,858	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,725,854	62,531,371	37,113,996	536,725	510	4,400,748	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	91,785,807	60,499,780	34,656,412	536,725	(14,610)	3,877,858	14,642	0	0
Escapes	Increment Value	888,700	0	888,700	0	0	0	0	0	0
Total	Increment Value	92,674,507	60,499,780	35,545,112	536,725	(14,610)	3,877,858	14,642	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,316,932	25,140,665	47,176,267	0	0	0	0	0	0
	Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	70,564,514	23,442,694	47,129,416	0	(7,596)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	70,564,514	23,442,694	47,129,416	0	(7,596)	0	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,991,504	136,711,219	118,600,285	0	149,777	6,632,777	742,000	0	95,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	232,858,096	129,314,714	111,220,754	0	(491,356)	6,433,016	658,000	0	95,000
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 272.05 Total	Increment Value	232,872,096	129,314,714	111,220,754	0	(491,356)	6,433,016	644,000	0	95,000

Community Redevelopment Agency Accounting System
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272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	787,996,030	291,611,976	426,204,699	10,844,573	63,477,128	4,009,346	133,000	0	0
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	697,461,023	245,864,174	408,878,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0
Escapes	Increment Value	102,000	0	102,000	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	697,563,023	245,864,174	408,980,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,108,304,466	453,463,860	591,981,251	10,844,573	63,626,905	10,642,123	875,000	0	95,000
	Base Value	107,420,833	54,842,278	24,752,798	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	1,000,883,633	398,621,582	567,228,453	(3,862,628)	50,039,582	10,292,356	756,000	0	95,000
Escapes	Increment Value	116,000	0	102,000	0	0	0	(14,000)	0	0
Total	Increment Value	1,000,999,633	398,621,582	567,330,453	(3,862,628)	50,039,582	10,292,356	742,000	0	95,000

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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,714,613,592	1,707,146,126	1,862,171,935	99,001,990	50,113,201	3,819,660	0	0	0
	Base Value	1,031,161,418	392,803,421	412,113,577	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	2,683,452,174	1,314,342,705	1,450,058,358	(52,504,417)	(25,520,112)	2,924,360	0	0	0
Escapes	Increment Value	108,394,704	24,807,975	83,586,729	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	2,791,846,878	1,339,150,680	1,533,645,087	(52,504,417)	(25,520,112)	2,924,360	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,302,401	166,279,586	204,022,815	0	0	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	285,863,974	131,679,589	184,049,641	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	2,968,999	11,249,542	(8,280,543)	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	288,832,973	142,929,131	175,769,098	(19,098,671)	(10,766,585)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,084,915,993	1,873,425,712	2,066,194,750	99,001,990	50,113,201	3,819,660	0	0	0
	Base Value	1,115,599,845	427,403,418	432,086,751	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	2,969,316,148	1,446,022,294	1,634,107,999	(71,603,088)	(36,286,697)	2,924,360	0	0	0
Escapes	Increment Value	111,363,703	36,057,517	75,306,186	0	0	0	0	0	0
Total	Increment Value	3,080,679,851	1,482,079,811	1,709,414,185	(71,603,088)	(36,286,697)	2,924,360	0	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	981,521,747	317,993,856	674,953,991	60,000	1,882,600	13,119,700	119,000	60,000	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	947,734,612	303,376,028	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000
Escapes	Increment Value	5,471,564	5,471,564	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	953,206,176	308,847,592	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,274,119	187,754,772	267,519,347	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	430,069,013	178,322,771	252,000,466	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	430,069,013	178,322,771	252,000,466	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	519,302,346	261,302,852	380,859,857	563,950	22,787,173	124,035,947	581,000	238,322	21,356,217
	Base Value	37,932,704	15,890,048	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	481,369,642	245,412,804	351,277,341	(276,950)	19,665,853	112,623,807	491,060	238,322	21,356,217
Escapes	Increment Value	53,450	0	53,450	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	481,423,092	245,412,804	351,330,791	(276,950)	19,665,853	112,623,807	491,060	238,322	21,356,217

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	867,418,115	400,420,796	477,293,796	0	31,340	7,721,017	2,606,800	0	0
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	824,964,050	374,541,453	457,885,738	0	16,594	4,915,474	2,564,261	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 280.06 Total	Increment Value	824,971,050	374,541,453	457,885,738	0	16,594	4,915,474	2,557,261	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,728,404	47,683,185	43,265,711	749,906	2,085,879	13,979,287	0	14,330	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,979,287	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,979,287	0	14,330	62,660

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280.08 WEST COVINA CRA - CITYWIDE RP		Base Year: 1998 - 1999								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,989,125	276,972,510	332,443,192	0	2,348,246	29,310,276	432,547	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
Increment Value		436,328,511	218,263,164	236,314,616	(139,075)	2,097,593	19,829,080	411,547	0	(32,840)
Escapes	Increment Value	19,572,898	7,660,998	11,911,900	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	455,901,409	225,924,162	248,226,516	(139,075)	2,097,593	19,829,080	411,547	0	(32,840)

280.00 AGENCY TOTAL		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,485,233,856	1,492,127,971	2,176,335,894	1,373,856	29,135,238	188,166,227	3,739,347	312,652	21,520,877
	Base Value	306,858,440	133,434,271	191,553,823	1,668,084	4,606,655	24,186,074	153,479	0	64,840
Increment Value		3,178,375,416	1,358,693,700	1,984,782,071	(294,228)	24,528,583	163,980,153	3,585,868	312,652	21,456,037
Escapes	Increment Value	25,104,912	13,132,562	11,965,350	0	0	0	(7,000)	0	0
Total	Increment Value	3,203,480,328	1,371,826,262	1,996,747,421	(294,228)	24,528,583	163,980,153	3,578,868	312,652	21,456,037

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,400,147,162	1,310,394,241	1,177,675,580	482,390	6,475,467	92,192,879	1,785,000	232,913	669,724
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	2,002,438,939	1,108,518,543	969,380,412	(1,883,372)	438,046	74,503,503	(949,200)	120,313	340,074
Escapes	Increment Value	1,851,148	1,636,668	207,480	0	0	0	(7,000)	0	0
ACCT 283.02 Total	Increment Value	2,004,290,087	1,110,155,211	969,587,892	(1,883,372)	438,046	74,503,503	(956,200)	120,313	340,074

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,400,147,162	1,310,394,241	1,177,675,580	482,390	6,475,467	92,192,879	1,785,000	232,913	669,724
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	2,002,438,939	1,108,518,543	969,380,412	(1,883,372)	438,046	74,503,503	(949,200)	120,313	340,074
Escapes	Increment Value	1,851,148	1,636,668	207,480	0	0	0	(7,000)	0	0
Total	Increment Value	2,004,290,087	1,110,155,211	969,587,892	(1,883,372)	438,046	74,503,503	(956,200)	120,313	340,074

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN		Base Year: 1973 - 1974								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,503,504	158,313,182	150,403,255	40,320	219,460	27,800,903	490,000	40,320	141,490
	Base Value	19,068,262	8,087,095	11,035,707	0	777,560	228,440	603,660	0	0
	Increment Value	261,435,242	150,226,087	139,367,548	40,320	(558,100)	27,572,463	(113,660)	40,320	141,490
Escapes	Increment Value	224,900	0	224,900	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	261,660,142	150,226,087	139,592,448	40,320	(558,100)	27,572,463	(113,660)	40,320	141,490

284.08 WHITTIER CRA - WHITTIER BLVD.		Base Year: 1978 - 1979								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,844,843	149,115,326	136,584,895	61,096	217,282	12,278,100	609,000	61,096	185,560
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	253,645,614	139,364,821	127,324,227	(342,184)	(383,294)	12,048,440	22,860	61,096	185,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	253,645,614	139,364,821	127,324,227	(342,184)	(383,294)	12,048,440	22,860	61,096	185,560

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY		Base Year: 1987 - 1988								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,844,752	373,187,368	388,353,437	13,289	298,108	57,684,423	1,099,000	13,289	210,738
	Base Value	156,727,130	62,045,238	103,200,087	821,138	514,598	8,171,579	1,682,352	0	0
	Increment Value	546,117,622	311,142,130	285,153,350	(807,849)	(216,490)	49,512,844	(583,352)	13,289	210,738
Escapes	Increment Value	490,415	(19,995)	510,410	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	546,608,037	311,122,135	285,663,760	(807,849)	(216,490)	49,512,844	(583,352)	13,289	210,738

Community Redevelopment Agency Accounting System
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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	828,377,225	424,427,789	450,442,554	191,013	1,980,866	47,607,514	784,000	73,162	200,321
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	573,665,338	308,403,361	313,946,558	(1,610,964)	1,190,230	47,290,364	700,000	73,162	200,321
Escapes	Increment Value	4,616,250	2,930,903	1,685,347	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	578,281,588	311,334,264	315,631,905	(1,610,964)	1,190,230	47,290,364	700,000	73,162	200,321

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,262,382	192,571,578	75,585,636	27,752	25,102	23,888,732	7,000	27,752	24,202
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	187,770,908	159,900,114	46,694,656	(314,213)	(57,265)	18,400,430	0	27,752	24,202
Escapes	Increment Value	4,473,368	2,676,168	1,797,200	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	192,244,276	162,576,282	48,491,856	(314,213)	(57,265)	18,400,430	0	27,752	24,202

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,328,832,706	1,297,615,243	1,201,369,777	333,470	2,740,818	169,259,672	2,989,000	215,619	762,311
	Base Value	506,197,982	228,578,730	288,883,438	3,368,360	2,765,737	14,435,131	2,963,152	0	0
	Increment Value	1,822,634,724	1,069,036,513	912,486,339	(3,034,890)	(24,919)	154,824,541	25,848	215,619	762,311
Escapes	Increment Value	9,804,933	5,587,076	4,217,857	0	0	0	0	0	0
Total	Increment Value	1,832,439,657	1,074,623,589	916,704,196	(3,034,890)	(24,919)	154,824,541	25,848	215,619	762,311

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	271,693,242,554	130,192,412,271	158,014,369,796	1,577,367,244	3,006,384,338	18,710,313,926	507,804,160	320,736,337	1,558,436,672
	Base Value	<u>41,160,810,871</u>	<u>19,013,372,397</u>	<u>22,332,572,380</u>	<u>1,170,344,791</u>	<u>1,554,395,706</u>	<u>2,099,767,564</u>	<u>355,924,991</u>	<u>151,526,972</u>	<u>302,654,876</u>
Increment Value		230,532,431,683	111,179,039,874	135,681,797,416	407,022,453	1,451,988,632	16,610,546,362	151,879,169	169,209,365	1,255,781,796
Escapes	Increment Value	3,423,601,291	2,022,020,489	1,478,315,656	(51,780,919)	7,366,274	34,942,582	(2,412,187)	(12,395)	(197,791)
Total	Increment Value	233,956,032,974	113,201,060,363	137,160,113,072	355,241,534	1,459,354,906	16,645,488,944	149,466,982	169,196,970	1,255,584,005