

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
 Report Date 09/14/2009

124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	560,705,910	331,516,225	228,057,525	485,408	1,875,015	1,025,063	200,200	0	3,000
		Base Value	501,423,166	295,834,394	202,743,830	1,060,004	2,043,761	94,823	161,000	0	3,000
		Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9971 Total	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0
124.05 PROJECT TOTAL											
	Current Roll	Current Value	560,705,910	331,516,225	228,057,525	485,408	1,875,015	1,025,063	200,200	0	3,000
		Base Value	501,423,166	295,834,394	202,743,830	1,060,004	2,043,761	94,823	161,000	0	3,000
		Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1016	Current Roll	Current Value	1,880,271	1,807,425	72,846	0	0	0	0	0	0
		Base Value	1,320,823	1,249,405	71,418	0	0	0	0	0	0
	Increment Value	559,448	558,020	1,428	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	559,448	558,020	1,428	0	0	0	0	0	0	0
5997	Current Roll	Current Value	7,527,331	6,793,780	733,551	0	0	0	0	0	0
		Base Value	7,379,737	6,660,569	719,168	0	0	0	0	0	0
	Increment Value	147,594	133,211	14,383	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	147,594	133,211	14,383	0	0	0	0	0	0	0
5998	Current Roll	Current Value	8,389,470	5,418,715	2,966,677	0	4,078	0	0	0	0
		Base Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0	0
	Increment Value	164,416	106,248	58,168	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5998 Total	Increment Value	164,416	106,248	58,168	0	0	0	0	0	0	0
5999	Current Roll	Current Value	46,683,496	16,380,980	30,302,516	0	0	0	0	0	0
		Base Value	45,424,340	15,715,986	29,708,354	0	0	0	0	0	0
	Increment Value	1,259,156	664,994	594,162	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5999 Total	Increment Value	1,259,156	664,994	594,162	0	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6021	Current Roll	Current Value	16,992,284	16,991,118	1,166	0	0	0	0	0	0
		Base Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Increment Value	333,179	333,157	22	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	333,179	333,157	22	0	0	0	0	0	0
6608	Current Roll	Current Value	2,214,645	1,191,481	1,056,272	0	0	12,108	21,000	0	0
		Base Value	2,464,783	1,325,371	1,172,283	0	0	11,871	21,000	0	0
		Increment Value	-250,138	-133,890	-116,011	0	0	237	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6608 Total	Increment Value	-250,138	-133,890	-116,011	0	0	237	0	0	0
13557	Current Roll	Current Value	37,894,396	18,040,437	20,384,559	0	0	0	530,600	0	0
		Base Value	37,795,973	18,160,632	20,146,341	0	0	0	511,000	0	0
		Increment Value	98,423	-120,195	238,218	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13557 Total	Increment Value	98,423	-120,195	238,218	0	0	0	19,600	0	0
13726	Current Roll	Current Value	26,889,956	15,354,853	11,719,721	0	0	43,218	141,400	0	0
		Base Value	27,508,397	15,638,227	12,031,541	0	0	42,371	119,000	0	0
		Increment Value	-618,441	-283,374	-311,820	0	0	847	22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13726 Total	Increment Value	-618,441	-283,374	-311,820	0	0	847	22,400	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14202	Current Roll	Current Value	1,120,838	433,182	701,656	0	0	0	14,000	0	0
		Base Value	1,098,591	424,690	687,901	0	0	0	14,000	0	0
		Increment Value	22,247	8,492	13,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total		Increment Value	22,247	8,492	13,755	0	0	0	0	0	0
14271	Current Roll	Current Value	21,272,508	9,815,607	11,735,501	0	0	0	278,600	0	0
		Base Value	20,954,760	9,449,620	11,762,740	0	0	0	257,600	0	0
		Increment Value	317,748	365,987	-27,239	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	317,748	365,987	-27,239	0	0	0	21,000	0	0
14281	Current Roll	Current Value	287,631	286,441	1,190	0	0	0	0	0	0
		Base Value	281,992	280,825	1,167	0	0	0	0	0	0
		Increment Value	5,639	5,616	23	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	5,639	5,616	23	0	0	0	0	0	0
14489	Current Roll	Current Value	992,370	352,842	639,528	0	0	0	0	0	0
		Base Value	972,913	345,924	626,989	0	0	0	0	0	0
		Increment Value	19,457	6,918	12,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	19,457	6,918	12,539	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.08 PROJECT TOTAL											
	Current Roll	Current Value	172,145,196	92,866,861	80,315,183	0	4,078	55,326	985,600	0	0
		Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
		Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0

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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	207,350	0	207,350	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	207,350	0	207,350	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	207,350	0	207,350	0	0	0	0	0	0	0
6520	Current Roll	Current Value	125,869,934	26,241,888	82,887,472	8,392,329	13,958,765	4,890,920	719,600	0	0
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,087,105	3,795,984	6,099,298	1,017,901	1,042,442	4,890,920	-22,400	0	0	
	Escapes	Increment Value	111,705	29,507	68,198	0	0	0	-14,000	0	0
TRA 6520 Total	Increment Value	7,198,810	3,825,491	6,167,496	1,017,901	1,042,442	4,890,920	-36,400	0	0	
131.03 PROJECT TOTAL											
	Current Roll	Current Value	126,077,284	26,241,888	83,094,822	8,392,329	13,958,765	4,890,920	719,600	0	0
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,294,455	3,795,984	6,306,648	1,017,901	1,042,442	4,890,920	-22,400	0	0	
	Escapes	Increment Value	111,705	29,507	68,198	0	0	0	-14,000	0	0
Total	Increment Value	7,406,160	3,825,491	6,374,846	1,017,901	1,042,442	4,890,920	-36,400	0	0	

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	104,832,043	32,161,014	72,671,029	0	0	0	0	0	0
	Increment Value	34,563,964	6,735,068	27,828,896	0	0	0	0	0	0	
	Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
TRA 6522 Total		Increment Value	98,540,798	6,735,068	91,805,730	0	0	0	0	0	0
131.04 PROJECT TOTAL											
	Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	104,832,043	32,161,014	72,671,029	0	0	0	0	0	0
	Increment Value	34,563,964	6,735,068	27,828,896	0	0	0	0	0	0	
	Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
Total		Increment Value	98,540,798	6,735,068	91,805,730	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
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176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4559	Current Roll	Current Value	449,218	109,781	339,437	0	0	0	0	0	0
		Base Value	431,776	105,519	326,257	0	0	0	0	0	0
	Increment Value	17,442	4,262	13,180	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	17,442	4,262	13,180	0	0	0	0	0	0	
5230	Current Roll	Current Value	49,560,757	11,776,910	37,783,847	0	0	0	0	0	0
		Base Value	48,899,973	11,287,776	37,469,592	137,977	4,628	0	0	0	0
	Increment Value	660,784	489,134	314,255	-137,977	-4,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	660,784	489,134	314,255	-137,977	-4,628	0	0	0	0	
176.03 PROJECT TOTAL											
	Current Roll	Current Value	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
		Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	678,226	493,396	327,435	-137,977	-4,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	678,226	493,396	327,435	-137,977	-4,628	0	0	0	0	

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4560	Current Roll	Current Value	135,714,570	71,708,023	62,686,784	284,644	1,035,119	0	0	0	0
		Base Value	123,357,610	66,440,950	56,439,612	417,289	59,759	0	0	0	0
	Increment Value	12,356,960	5,267,073	6,247,172	-132,645	975,360	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4560 Total		Increment Value	12,356,960	5,267,073	6,247,172	-132,645	975,360	0	0	0	0
5232	Current Roll	Current Value	9,604,094	4,250,846	4,777,511	228,608	347,129	0	0	0	0
		Base Value	9,354,611	4,085,782	4,591,996	277,986	398,847	0	0	0	0
	Increment Value	249,483	165,064	185,515	-49,378	-51,718	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5232 Total		Increment Value	249,483	165,064	185,515	-49,378	-51,718	0	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	145,318,664	75,958,869	67,464,295	513,252	1,382,248	0	0	0	0
		Base Value	132,712,221	70,526,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	12,606,443	5,432,137	6,432,687	-182,023	923,642	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	12,606,443	5,432,137	6,432,687	-182,023	923,642	0	0	0	0

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

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,041,601	260,869	780,732	0	0	0	0	0	0
		Base Value	962,281	241,004	721,277	0	0	0	0	0	0
	Increment Value	79,320	19,865	59,455	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	79,320	19,865	59,455	0	0	0	0	0	0	
5247	Current Roll	Current Value	1,217,734	784,762	432,972	0	0	0	0	0	0
		Base Value	1,125,000	725,000	400,000	0	0	0	0	0	0
	Increment Value	92,734	59,762	32,972	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	92,734	59,762	32,972	0	0	0	0	0	0	
5261	Current Roll	Current Value	6,830,588	3,736,951	3,093,637	0	0	0	0	0	0
		Base Value	6,310,411	3,452,367	2,858,044	0	0	0	0	0	0
	Increment Value	520,177	284,584	235,593	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	520,177	284,584	235,593	0	0	0	0	0	0	
6300	Current Roll	Current Value	7,084,159	1,506,259	5,577,900	0	0	0	0	0	0
		Base Value	6,544,674	1,391,555	5,153,119	0	0	0	0	0	0
	Increment Value	539,485	114,704	424,781	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total	Increment Value	539,485	114,704	424,781	0	0	0	0	0	0	

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8596	Current Roll	Current Value	28,012,758	14,291,804	13,741,954	0	0	0	21,000	0	0
		Base Value	17,962,884	8,338,279	9,645,605	0	0	0	21,000	0	0
		Increment Value	10,049,874	5,953,525	4,096,349	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	10,049,874	5,953,525	4,096,349	0	0	0	0	0	0
8602	Current Roll	Current Value	34,972,358	11,791,134	22,991,849	24,208	165,167	0	0	0	0
		Base Value	28,157,888	10,883,020	17,164,145	61,415	49,308	0	0	0	0
		Increment Value	6,814,470	908,114	5,827,704	-37,207	115,859	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8602 Total	Increment Value	6,814,470	908,114	5,827,704	-37,207	115,859	0	0	0	0
8615	Current Roll	Current Value	13,665,179	4,446,934	9,246,245	0	0	0	28,000	0	0
		Base Value	12,419,785	3,912,903	8,534,882	0	0	0	28,000	0	0
		Increment Value	1,245,394	534,031	711,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8615 Total	Increment Value	1,245,394	534,031	711,363	0	0	0	0	0	0
8617	Current Roll	Current Value	306,000	303,960	2,040	0	0	0	0	0	0
		Base Value	99,447	97,289	2,158	0	0	0	0	0	0
		Increment Value	206,553	206,671	-118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	206,553	206,671	-118	0	0	0	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	1,611,268	5,164,957	0	0	6,776,225	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
		Increment Value	0	122,704	393,333	0	0	516,037	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total		Increment Value	0	122,704	393,333	0	0	516,037	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	93,130,377	38,733,941	61,032,286	24,208	165,167	6,776,225	49,000	0	0
		Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
		Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0

Community Redevelopment Agency Accounting System
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2895	Current Roll	Current Value	102,623	30,209	72,134	0	280	0	0	0	0
		Base Value	100,617	29,617	70,720	0	280	0	0	0	0
		Increment Value	2,006	592	1,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	2,006	592	1,414	0	0	0	0	0	0
2897	Current Roll	Current Value	1,663,885	1,018,657	657,828	0	0	0	12,600	0	0
		Base Value	1,413,695	767,245	653,450	0	0	0	7,000	0	0
		Increment Value	250,190	251,412	4,378	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2897 Total	Increment Value	250,190	251,412	4,378	0	0	0	5,600	0	0
2898	Current Roll	Current Value	457,298	436,210	21,088	0	0	0	0	0	0
		Base Value	448,332	427,657	20,675	0	0	0	0	0	0
		Increment Value	8,966	8,553	413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	8,966	8,553	413	0	0	0	0	0	0
4968	Current Roll	Current Value	8,140	8,140	0	0	0	0	0	0	0
		Base Value	7,982	7,982	0	0	0	0	0	0	0
		Increment Value	158	158	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	158	158	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4969	Current Roll	Current Value	302,314,395	109,846,793	175,803,584	1,201,791	15,462,227	0	0	0	0
		Base Value	294,488,010	102,838,962	165,636,870	4,507,676	21,504,502	0	0	0	0
		Increment Value	7,826,385	7,007,831	10,166,714	-3,305,885	-6,042,275	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	7,826,385	7,007,831	10,166,714	-3,305,885	-6,042,275	0	0	0	0
4989	Current Roll	Current Value	479,203,146	245,444,618	276,797,922	980,571	2,553,099	42,505,435	1,843,972	558,864	1,664,793
		Base Value	455,736,484	231,409,363	263,449,756	994,774	1,413,121	38,898,784	1,794,040	408,864	428,842
		Increment Value	23,466,662	14,035,255	13,348,166	-14,203	1,139,978	3,606,651	49,932	150,000	1,235,951
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4989 Total	Increment Value	23,466,662	14,035,255	13,348,166	-14,203	1,139,978	3,606,651	49,932	150,000	1,235,951
4992	Current Roll	Current Value	4,994,787,935	3,069,010,920	1,913,530,316	79,669,634	8,647,262	36,370,700	39,522,497	32,000	145,000
		Base Value	3,334,650,687	1,941,833,858	1,401,631,345	46,549,906	4,282,338	22,009,760	37,450,000	32,000	155,000
		Increment Value	1,660,137,248	1,127,177,062	511,898,971	33,119,728	4,364,924	14,360,940	2,072,497	0	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4992 Total	Increment Value	1,660,137,248	1,127,177,062	511,898,971	33,119,728	4,364,924	14,360,940	2,072,497	0	-10,000
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4995	Current Roll	Current Value	1,203,921	1,203,921	0	0	0	0	0	0	
		Base Value	1,171,139	1,171,139	0	0	0	0	0	0	
		Increment Value	32,782	32,782	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4995 Total	Increment Value	32,782	32,782	0	0	0	0	0	0	
4999	Current Roll	Current Value	23,058,499	7,976,934	15,081,565	0	0	0	0	0	
		Base Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	
		Increment Value	691,514	353,187	338,327	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4999 Total	Increment Value	691,514	353,187	338,327	0	0	0	0	0	
5001	Current Roll	Current Value	2,455,978	1,413,887	819,532	165,759	56,800	0	0	0	
		Base Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	
		Increment Value	201,543	27,721	16,068	153,028	4,726	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5001 Total	Increment Value	201,543	27,721	16,068	153,028	4,726	0	0	0	
5007	Current Roll	Current Value	8,985,784	5,764,050	3,221,734	0	0	0	0	0	
		Base Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	
		Increment Value	176,190	113,020	63,170	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5007 Total	Increment Value	176,190	113,020	63,170	0	0	0	0	0	

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5490	Current Roll	Current Value	297,635,139	180,113,561	122,013,527	100,000	1,587,637	1,979,266	4,185,320	0	15,000
		Base Value	289,453,118	175,869,483	118,812,522	100,000	84,695	1,550,982	3,862,600	0	0
		Increment Value	8,182,021	4,244,078	3,201,005	0	1,502,942	428,284	322,720	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5490 Total	Increment Value	8,182,021	4,244,078	3,201,005	0	1,502,942	428,284	322,720	0	15,000
5492	Current Roll	Current Value	140,459,931	87,896,585	56,380,770	0	17,590	1,551,614	2,283,400	0	0
		Base Value	137,030,762	88,114,778	52,448,186	40,000	117,590	1,521,192	2,168,600	0	0
		Increment Value	3,429,169	-218,193	3,932,584	-40,000	-100,000	30,422	114,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5492 Total	Increment Value	3,429,169	-218,193	3,932,584	-40,000	-100,000	30,422	114,800	0	0
5493	Current Roll	Current Value	14,106,696	8,429,891	5,822,405	0	0	0	145,600	0	0
		Base Value	13,469,362	7,956,930	5,659,432	0	0	0	147,000	0	0
		Increment Value	637,334	472,961	162,973	0	0	0	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5493 Total	Increment Value	637,334	472,961	162,973	0	0	0	-1,400	0	0
5496	Current Roll	Current Value	96,282,424	58,984,819	38,735,885	0	3,720	0	1,442,000	0	0
		Base Value	92,950,925	56,724,980	37,613,825	0	3,720	0	1,391,600	0	0
		Increment Value	3,331,499	2,259,839	1,122,060	0	0	0	50,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5496 Total	Increment Value	3,331,499	2,259,839	1,122,060	0	0	0	50,400	0	0

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Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5518	Current Roll	Current Value	690,539	356,779	333,760	0	0	0	0	0	0
		Base Value	677,000	349,784	327,216	0	0	0	0	0	0
	Increment Value	13,539	6,995	6,544	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5518 Total	Increment Value	13,539	6,995	6,544	0	0	0	0	0	0	
5537	Current Roll	Current Value	60,313,907	34,905,714	26,873,633	0	0	278,240	1,187,200	0	0
		Base Value	59,291,781	33,975,540	26,773,261	0	0	261,420	1,195,600	0	0
	Increment Value	1,022,126	930,174	100,372	0	0	16,820	-8,400	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5537 Total	Increment Value	1,022,126	930,174	100,372	0	0	16,820	-8,400	0	0	
5549	Current Roll	Current Value	1,150,466	520,869	629,597	0	0	0	0	0	0
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0	0
	Increment Value	22,557	10,212	12,345	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5549 Total	Increment Value	22,557	10,212	12,345	0	0	0	0	0	0	
5604	Current Roll	Current Value	54,983,201	26,377,711	29,374,090	0	0	0	768,600	0	0
		Base Value	54,040,016	26,138,255	28,657,761	0	0	0	756,000	0	0
	Increment Value	943,185	239,456	716,329	0	0	0	12,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5604 Total	Increment Value	943,185	239,456	716,329	0	0	0	12,600	0	0	

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Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5608	Current Roll	Current Value	13,991,444	8,839,140	5,460,304	0	0	0	308,000	0	0
		Base Value	15,163,238	9,772,603	5,677,635	0	0	0	287,000	0	0
	Increment Value	-1,171,794	-933,463	-217,331	0	0	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total		Increment Value	-1,171,794	-933,463	-217,331	0	0	0	21,000	0	0
5992	Current Roll	Current Value	939,472	606,635	332,837	0	0	0	0	0	0
		Base Value	921,052	594,741	326,311	0	0	0	0	0	0
	Increment Value	18,420	11,894	6,526	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total		Increment Value	18,420	11,894	6,526	0	0	0	0	0	0
6575	Current Roll	Current Value	82,558	77,085	5,473	0	0	0	0	0	0
		Base Value	80,942	75,575	5,367	0	0	0	0	0	0
	Increment Value	1,616	1,510	106	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total		Increment Value	1,616	1,510	106	0	0	0	0	0	0
7207	Current Roll	Current Value	33,176,773	18,740,009	14,436,764	0	0	0	0	0	0
		Base Value	30,169,532	16,906,991	13,262,541	0	0	0	0	0	0
	Increment Value	3,007,241	1,833,018	1,174,223	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7207 Total		Increment Value	3,007,241	1,833,018	1,174,223	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7210	Current Roll	Current Value	15,287	15,287	0	0	0	0	0	0	0
		Base Value	14,988	14,988	0	0	0	0	0	0	0
	Increment Value	299	299	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7210 Total	Increment Value	299	299	0	0	0	0	0	0	0	
7211	Current Roll	Current Value	155,669,401	86,544,135	114,956,873	13,000	55,691	45,296,698	593,600	0	10,000
		Base Value	140,818,640	77,653,200	108,074,596	14,184	55,191	44,408,531	560,000	0	10,000
	Increment Value	14,850,761	8,890,935	6,882,277	-1,184	500	888,167	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7211 Total	Increment Value	14,850,761	8,890,935	6,882,277	-1,184	500	888,167	33,600	0	0	
7213	Current Roll	Current Value	9,256,834	6,167,715	3,089,119	0	0	0	0	0	0
		Base Value	9,075,347	6,046,791	3,028,556	0	0	0	0	0	0
	Increment Value	181,487	120,924	60,563	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7213 Total	Increment Value	181,487	120,924	60,563	0	0	0	0	0	0	
7214	Current Roll	Current Value	9,108,408	6,277,907	3,005,501	0	0	0	175,000	0	0
		Base Value	8,775,978	5,995,377	2,955,601	0	0	0	175,000	0	0
	Increment Value	332,430	282,530	49,900	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7214 Total	Increment Value	332,430	282,530	49,900	0	0	0	0	0	0	

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7215	Current Roll	Current Value	112,944,217	69,058,479	47,243,326	33,792	40,006	2,060,286	1,366,400	0	4,700
		Base Value	110,799,844	67,141,978	46,784,472	41,114	35,527	1,889,547	1,309,000	0	4,700
		Increment Value	2,144,373	1,916,501	458,854	-7,322	4,479	170,739	57,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7215 Total	Increment Value	2,144,373	1,916,501	458,854	-7,322	4,479	170,739	57,400	0	0
7216	Current Roll	Current Value	7,185,173	3,989,197	3,204,147	0	0	8,171	0	0	0
		Base Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Increment Value	132,861	78,211	62,821	0	0	8,171	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	132,861	78,211	62,821	0	0	8,171	0	0	0
7218	Current Roll	Current Value	3,644,126	3,420,432	223,694	0	0	0	0	0	0
		Base Value	1,917,621	1,732,635	191,986	0	0	0	7,000	0	0
		Increment Value	1,726,505	1,687,797	31,708	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	1,726,505	1,687,797	31,708	0	0	0	-7,000	0	0
7219	Current Roll	Current Value	4,517,352	2,671,505	1,997,047	0	0	0	151,200	0	0
		Base Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
		Increment Value	172,591	147,201	37,990	0	0	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	172,591	147,201	37,990	0	0	0	12,600	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7225	Current Roll	Current Value	42,702	42,702	0	0	0	0	0	0	
		Base Value	41,866	41,866	0	0	0	0	0	0	
		Increment Value	836	836	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7225 Total	Increment Value	836	836	0	0	0	0	0	0	
184.09 PROJECT TOTAL											
	Current Roll	Current Value	6,830,437,654	4,046,190,496	2,860,124,455	82,164,547	28,424,312	130,050,410	53,985,389	590,864	1,839,493
		Base Value	5,098,664,954	2,875,199,208	2,306,484,985	52,260,385	27,549,038	110,540,216	51,249,040	440,864	598,542
		Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8831	Current Roll	Current Value	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
		Base Value	343,138,113	157,522,211	190,160,928	5,369,413	6,309,403	15,250,842	973,000	0	0
		Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8831 Total	Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000
189.10 PROJECT TOTAL											
	Current Roll	Current Value	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
		Base Value	343,138,113	157,522,211	190,160,928	5,369,413	6,309,403	15,250,842	973,000	0	0
		Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000

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

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	5,487,206	3,186,974	3,801,682	5,000	15,000	1,501,450	0	5,000	15,000
		Base Value	5,687,032	3,124,491	3,727,143	195,000	265,000	1,164,602	0	195,000	265,000
		Increment Value	-199,826	62,483	74,539	-190,000	-250,000	336,848	0	-190,000	-250,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	-199,826	62,483	74,539	-190,000	-250,000	336,848	0	-190,000	-250,000
8841	Current Roll	Current Value	45,704,142	28,850,827	20,368,893	0	146,000	3,508,578	7,000	0	146,000
		Base Value	40,099,156	24,581,166	18,962,596	0	0	3,437,606	7,000	0	0
		Increment Value	5,604,986	4,269,661	1,406,297	0	146,000	70,972	0	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	5,604,986	4,269,661	1,406,297	0	146,000	70,972	0	0	146,000
8842	Current Roll	Current Value	19,311,825	12,540,470	9,590,927	0	0	2,812,572	7,000	0	0
		Base Value	17,613,871	11,301,697	9,043,930	0	0	2,724,756	7,000	0	0
		Increment Value	1,697,954	1,238,773	546,997	0	0	87,816	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8842 Total	Increment Value	1,697,954	1,238,773	546,997	0	0	87,816	0	0	0
8843	Current Roll	Current Value	6,951,677	4,095,472	3,774,505	0	1,350	919,650	0	0	0
		Base Value	6,740,851	4,015,184	3,700,508	0	1,350	976,191	0	0	0
		Increment Value	210,826	80,288	73,997	0	0	-56,541	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	210,826	80,288	73,997	0	0	-56,541	0	0	0

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

Base Year: 2008 - 2009

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	116,191,273	72,544,165	47,347,300	280,860	127,768	4,025,820	0	0	83,000
		Base Value	90,544,072	70,721,817	23,907,911	283,743	120,152	4,406,551	0	0	83,000
		Increment Value	25,647,201	1,822,348	23,439,389	-2,883	7,616	-380,731	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8844 Total	Increment Value	25,647,201	1,822,348	23,439,389	-2,883	7,616	-380,731	0	0	0
189.13 PROJECT TOTAL											
	Current Roll	Current Value	193,646,123	121,217,908	84,883,307	285,860	290,118	12,768,070	14,000	5,000	244,000
		Base Value	160,684,982	113,744,355	59,342,088	478,743	386,502	12,709,706	14,000	195,000	348,000
		Increment Value	32,961,141	7,473,553	25,541,219	-192,883	-96,384	58,364	0	-190,000	-104,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,961,141	7,473,553	25,541,219	-192,883	-96,384	58,364	0	-190,000	-104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	253,914,706	160,641,066	122,253,307	75,210	554,673	28,487,132	809,418	75,000	238,000
		Base Value	210,021,177	118,368,192	102,990,671	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6612 Total	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	253,914,706	160,641,066	122,253,307	75,210	554,673	28,487,132	809,418	75,000	238,000
		Base Value	210,021,177	118,368,192	102,990,671	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	72,515,522	45,251,066	42,829,584	0	64,380	15,226,308	340,200	0	63,000
		Base Value	50,175,957	25,762,453	27,073,358	0	1,380	2,368,634	292,600	0	0
	Increment Value	22,339,565	19,488,613	15,756,226	0	63,000	12,857,674	47,600	0	63,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6650 Total	Increment Value	22,339,565	19,488,613	15,756,226	0	63,000	12,857,674	47,600	0	63,000
6654	Current Roll	Current Value	58,409,670	36,028,804	26,927,974	116,189	8,860	4,567,157	105,000	0	0
		Base Value	37,693,718	20,026,444	19,357,347	151,512	41,258	1,770,843	112,000	0	0
	Increment Value	20,715,952	16,002,360	7,570,627	-35,323	-32,398	2,796,314	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6654 Total	Increment Value	20,715,952	16,002,360	7,570,627	-35,323	-32,398	2,796,314	-7,000	0	0
6666	Current Roll	Current Value	866,027	740,710	125,317	0	0	0	0	0	0
		Base Value	558,064	438,954	119,110	0	0	0	0	0	0
	Increment Value	307,963	301,756	6,207	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6666 Total	Increment Value	307,963	301,756	6,207	0	0	0	0	0	0

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
189.19 PROJECT TOTAL											
	Current Roll	Current Value	131,791,219	82,020,580	69,882,875	116,189	73,240	19,793,465	445,200	0	63,000
		Base Value	88,427,739	46,227,851	46,549,815	151,512	42,638	4,139,477	404,600	0	0
		Increment Value	43,363,480	35,792,729	23,333,060	-35,323	30,602	15,653,988	40,600	0	63,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,363,480	35,792,729	23,333,060	-35,323	30,602	15,653,988	40,600	0	63,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	114,467,247	65,270,080	60,798,793	36,235	79,954	11,394,615	291,200	0	32,000
		Base Value	104,177,794	55,591,531	59,301,177	200,161	228,855	10,845,930	266,000	0	32,000
		Increment Value	10,289,453	9,678,549	1,497,616	-163,926	-148,901	548,685	25,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	293 Total	Increment Value	10,289,453	9,678,549	1,497,616	-163,926	-148,901	548,685	25,200	0	0
297	Current Roll	Current Value	43,556,091	26,459,938	39,415,885	200,413	5,000	22,465,545	54,600	0	5,000
		Base Value	39,770,000	24,167,982	37,444,130	231,482	8,462	22,025,056	49,000	0	8,000
		Increment Value	3,786,091	2,291,956	1,971,755	-31,069	-3,462	440,489	5,600	0	-3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	3,786,091	2,291,956	1,971,755	-31,069	-3,462	440,489	5,600	0	-3,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	158,023,338	91,730,018	100,214,678	236,648	84,954	33,860,160	345,800	0	37,000
		Base Value	143,947,794	79,759,513	96,745,307	431,643	237,317	32,870,986	315,000	0	40,000
		Increment Value	14,075,544	11,970,505	3,469,371	-194,995	-152,363	989,174	30,800	0	-3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,075,544	11,970,505	3,469,371	-194,995	-152,363	989,174	30,800	0	-3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	859,465,336	586,593,538	376,974,088	335,023	662,115	104,138,228	662,200	32,000	267,000
		Base Value	758,993,682	513,649,275	329,900,749	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	100,471,654	72,944,263	47,073,339	-677,176	-646,680	18,245,592	-23,800	0	300	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 401 Total	Increment Value	100,471,654	72,944,263	47,073,339	-677,176	-646,680	18,245,592	-23,800	0	300	
1306	Current Roll	Current Value	752,760	440,732	312,028	0	0	0	0	0	0
		Base Value	738,001	432,091	305,910	0	0	0	0	0	0
	Increment Value	14,759	8,641	6,118	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1306 Total	Increment Value	14,759	8,641	6,118	0	0	0	0	0	0	
190.04 PROJECT TOTAL											
	Current Roll	Current Value	860,218,096	587,034,270	377,286,116	335,023	662,115	104,138,228	662,200	32,000	267,000
		Base Value	759,731,683	514,081,366	330,206,659	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	100,486,413	72,952,904	47,079,457	-677,176	-646,680	18,245,592	-23,800	0	300	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,486,413	72,952,904	47,079,457	-677,176	-646,680	18,245,592	-23,800	0	300	

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	16,346,647	9,819,115	6,527,532	0	0	0	0	0	0
		Base Value	16,026,126	9,626,584	6,399,542	0	0	0	0	0	0
	Increment Value	320,521	192,531	127,990	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	320,521	192,531	127,990	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,382,982	1,021,795	308,847	14,940	37,400	0	0	0	0
		Base Value	1,314,826	1,001,761	302,792	2,304	7,969	0	0	0	0
	Increment Value	68,156	20,034	6,055	12,636	29,431	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	68,156	20,034	6,055	12,636	29,431	0	0	0	0	
220.04 PROJECT TOTAL											
	Current Roll	Current Value	17,729,629	10,840,910	6,836,379	14,940	37,400	0	0	0	0
		Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	388,677	212,565	134,045	12,636	29,431	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	388,677	212,565	134,045	12,636	29,431	0	0	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	175,458,513	88,785,920	88,257,393	0	0	0	1,584,800	0	0
		Base Value	106,198,066	46,097,995	61,477,671	0	0	0	1,377,600	0	0
	Increment Value	69,260,447	42,687,925	26,779,722	0	0	0	207,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	69,260,447	42,687,925	26,779,722	0	0	0	207,200	0	0	
6383	Current Roll	Current Value	146,932,807	63,683,223	82,954,932	63,129	231,523	0	0	0	0
		Base Value	104,677,675	36,479,802	68,197,873	0	0	0	0	0	0
	Increment Value	42,255,132	27,203,421	14,757,059	63,129	231,523	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	42,255,132	27,203,421	14,757,059	63,129	231,523	0	0	0	0	
6443	Current Roll	Current Value	38,643,370	14,976,493	24,071,927	0	14,950	0	420,000	0	0
		Base Value	32,933,929	11,435,312	21,882,667	0	14,950	0	399,000	0	0
	Increment Value	5,709,441	3,541,181	2,189,260	0	0	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	5,709,441	3,541,181	2,189,260	0	0	0	21,000	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
220.07 PROJECT TOTAL											
	Current Roll	Current Value	361,034,690	167,445,636	195,284,252	63,129	246,473	0	2,004,800	0	0
		Base Value	243,809,670	94,013,109	151,558,211	0	14,950	0	1,776,600	0	0
		Increment Value	117,225,020	73,432,527	43,726,041	63,129	231,523	0	228,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	117,225,020	73,432,527	43,726,041	63,129	231,523	0	228,200	0	0

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226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	15,118,557	7,529,522	7,589,035	0	0	0	0	0	0
		Base Value	35,370,117	6,154,286	6,611,806	13,489,460	9,114,565	0	0	0	0
	Increment Value	-20,251,560	1,375,236	977,229	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	-20,251,560	1,375,236	977,229	-13,489,460	-9,114,565	0	0	0	0	
6638	Current Roll	Current Value	4,374,613	2,043,933	2,365,680	0	0	0	35,000	0	0
		Base Value	3,561,154	1,433,664	2,162,490	0	0	0	35,000	0	0
	Increment Value	813,459	610,269	203,190	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	813,459	610,269	203,190	0	0	0	0	0	0	
226.08 PROJECT TOTAL											
	Current Roll	Current Value	19,493,170	9,573,455	9,954,715	0	0	0	35,000	0	0
		Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
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240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	64,551,653	37,654,980	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
		Base Value	50,643,374	29,817,603	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	13,908,279	7,837,377	5,946,644	-39,970	228,649	71,421	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	13,908,279	7,837,377	5,946,644	-39,970	228,649	71,421	-7,000	0	0
8618	Current Roll	Current Value	24,573	24,573	0	0	0	0	0	0	0
		Base Value	23,620	23,620	0	0	0	0	0	0	0
		Increment Value	953	953	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8618 Total	Increment Value	953	953	0	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	64,576,226	37,679,553	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
		Base Value	50,666,994	29,841,223	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0

Community Redevelopment Agency Accounting System
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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	8,857,666,787	4,723,250,259	4,810,576,830	11,035,385	37,020,363	702,282,570	18,258,800	1,233,000	2,441,680
		Base Value	6,882,129,440	3,532,986,726	3,696,364,474	9,678,128	31,921,408	369,872,416	18,037,600	323,000	588,280
	Increment Value	1,975,537,347	1,190,263,533	1,114,212,356	1,357,257	5,098,955	332,410,154	221,200	910,000	1,853,400	
	Escapes	Increment Value	62,954,199	26,677,575	123,269,624	0	0	87,000,000	-7,000	0	0
TRA	8004 Total	Increment Value	2,038,491,546	1,216,941,108	1,237,481,980	1,357,257	5,098,955	419,410,154	214,200	910,000	1,853,400
8603	Current Roll	Current Value	645,645,145	282,818,154	386,609,713	42,000	392,458	24,027,180	0	37,000	153,000
		Base Value	531,635,125	214,125,864	329,674,762	21,000	339,458	12,525,959	0	0	0
	Increment Value	114,010,020	68,692,290	56,934,951	21,000	53,000	11,501,221	0	37,000	153,000	
	Escapes	Increment Value	1,448,000	0	1,448,000	0	0	0	0	0	0
TRA	8603 Total	Increment Value	115,458,020	68,692,290	58,382,951	21,000	53,000	11,501,221	0	37,000	153,000
252.03 PROJECT TOTAL											
	Current Roll	Current Value	9,503,311,932	5,006,068,413	5,197,186,543	11,077,385	37,412,821	726,309,750	18,258,800	1,270,000	2,594,680
		Base Value	7,413,764,565	3,747,112,590	4,026,039,236	9,699,128	32,260,866	382,398,375	18,037,600	323,000	588,280
	Increment Value	2,089,547,367	1,258,955,823	1,171,147,307	1,378,257	5,151,955	343,911,375	221,200	947,000	2,006,400	
	Escapes	Increment Value	64,402,199	26,677,575	124,717,624	0	0	87,000,000	-7,000	0	0
	Total	Increment Value	2,153,949,566	1,285,633,398	1,295,864,931	1,378,257	5,151,955	430,911,375	214,200	947,000	2,006,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
 Report Date 09/14/2009

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1307	Current Roll	Current Value	55,454,639	32,270,970	23,197,669	0	0	0	14,000	0	0
		Base Value	51,723,247	28,997,406	22,739,841	0	0	0	14,000	0	0
	Increment Value	3,731,392	3,273,564	457,828	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	3,731,392	3,273,564	457,828	0	0	0	0	0	0	
7890	Current Roll	Current Value	477,190	477,190	0	0	0	0	0	0	0
		Base Value	467,836	467,836	0	0	0	0	0	0	0
	Increment Value	9,354	9,354	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	9,354	9,354	0	0	0	0	0	0	0	
264.04 PROJECT TOTAL											
	Current Roll	Current Value	55,931,829	32,748,160	23,197,669	0	0	0	14,000	0	0
		Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
 Report Date 09/14/2009

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
		Base Value	948,836,265	555,236,513	410,922,438	1,143,417	2,611,286	18,533,789	2,406,600	20,000	117,000
		Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9970 Total	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000
283.02 PROJECT TOTAL											
	Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
		Base Value	948,836,265	555,236,513	410,922,438	1,143,417	2,611,286	18,533,789	2,406,600	20,000	117,000
		Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 4th Paid
 Report Date 09/14/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	21,236,039,434	11,849,975,771	10,387,146,518	105,925,796	89,129,560	1,106,085,167	82,050,007	2,156,864	5,846,173
	Base Value	<u>16,720,908,088</u>	<u>8,932,900,665</u>	<u>8,361,222,524</u>	<u>94,094,072</u>	<u>96,091,284</u>	<u>681,362,013</u>	<u>78,566,058</u>	<u>1,160,864</u>	<u>2,311,522</u>
	Increment Value	4,515,131,346	2,917,075,106	2,025,923,994	11,831,724	-6,961,724	424,723,154	3,483,949	996,000	3,534,651
Escapes	Increment Value	128,490,738	26,707,082	188,762,656	0	0	87,000,000	-21,000	0	0
Total	Increment Value	4,643,622,084	2,943,782,188	2,214,686,650	11,831,724	-6,961,724	511,723,154	3,462,949	996,000	3,534,651