

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,457,255	89,408,222	83,149,790	610,410	575,163	15,136,330	2,093,000	0	57,000
	Base Value	96,163,557	47,721,133	57,903,708	503,590	513,773	8,481,080	1,939,567	0	58,000
	Increment Value	60,293,698	41,687,089	25,246,082	106,820	61,390	6,655,250	153,433	0	-1,000
Escapes	Increment Value	375,377	298,705	76,672	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	60,669,075	41,985,794	25,322,754	106,820	61,390	6,655,250	153,433	0	-1,000

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,444,647	84,621,018	78,141,422	15,000	89,590	12,622,159	1,709,224	15,000	76,000
	Base Value	45,682,506	17,015,118	33,954,965	12,174	88,402	3,586,377	1,746,776	0	55,000
	Increment Value	102,762,141	67,605,900	44,186,457	2,826	1,188	9,035,782	-37,552	15,000	21,000
Escapes	Increment Value	348,664	129,014	198,650	0	0	0	-21,000	0	0
ACCT 2.04 Total	Increment Value	103,110,805	67,734,914	44,385,107	2,826	1,188	9,035,782	-58,552	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,803,329	17,162,468	11,062,276	0	5,210	377,625	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	10,846,752	8,469,633	2,551,880	0	0	181,761	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	10,846,752	8,469,633	2,551,880	0	0	181,761	-7,000	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,828,759	40,747,684	44,468,452	0	7,520	44,897	350,000	0	0
	Base Value	61,606,963	33,071,905	28,790,011	59,472	98,883	42,308	371,000	0	0
	Increment Value	23,221,796	7,675,779	15,678,441	-59,472	-91,363	2,589	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	23,221,796	7,675,779	15,678,441	-59,472	-91,363	2,589	-21,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	417,533,990	231,939,392	216,821,940	625,410	677,483	28,181,011	4,201,224	15,000	133,000
	Base Value	220,409,603	106,500,991	129,159,080	575,236	706,268	12,305,629	4,113,343	0	113,000
	Increment Value	197,124,387	125,438,401	87,662,860	50,174	-28,785	15,875,382	87,881	15,000	20,000
Escapes	Increment Value	724,041	427,719	275,322	0	0	0	-21,000	0	0
Total	Increment Value	197,848,428	125,866,120	87,938,182	50,174	-28,785	15,875,382	66,881	15,000	20,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,325,205	275,021,075	369,080,852	5,997,578	5,228,565	2,017,265	985,600	0	0
	Base Value	382,622,313	174,263,060	194,993,744	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	269,702,892	100,758,015	174,087,108	-2,436,849	-1,340,986	1,224,396	140,000	0	0
Escapes	Increment Value	1,585,644	-335,126	1,920,770	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	271,288,536	100,422,889	176,007,878	-2,436,849	-1,340,986	1,224,396	140,000	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,549,136	206,628,255	195,540,761	155,516	366,141	36,629,537	392,000	20,000	100,000
	Base Value	218,587,629	114,156,542	128,170,435	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	146,961,507	92,471,713	67,370,326	79,257	-143,742	12,765,047	231,000	0	-180,000
Escapes	Increment Value	1,900	0	1,900	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	146,963,407	92,471,713	67,372,226	79,257	-143,742	12,765,047	231,000	0	-180,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,017,874,341	481,649,330	564,621,613	6,153,094	5,594,706	38,646,802	1,377,600	20,000	100,000
	Base Value	601,209,942	288,419,602	323,164,179	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	416,664,399	193,229,728	241,457,434	-2,357,592	-1,484,728	13,989,443	371,000	0	-180,000
Escapes	Increment Value	1,587,544	-335,126	1,922,670	0	0	0	0	0	0
Total	Increment Value	418,251,943	192,894,602	243,380,104	-2,357,592	-1,484,728	13,989,443	371,000	0	-180,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,531,449	177,255,030	254,556,527	3,941,225	5,271,372	8,658,305	327,600	130,000	376,800
	Base Value	319,320,692	123,758,115	194,652,804	1,083,158	2,419,906	2,165,491	280,000	0	147,800
	Increment Value	112,210,757	53,496,915	59,903,723	2,858,067	2,851,466	6,492,814	47,600	130,000	229,000
Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	118,837,612	56,343,293	63,684,200	2,858,067	2,851,466	6,492,814	47,600	130,000	229,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,531,449	177,255,030	254,556,527	3,941,225	5,271,372	8,658,305	327,600	130,000	376,800
	Base Value	319,320,692	123,758,115	194,652,804	1,083,158	2,419,906	2,165,491	280,000	0	147,800
	Increment Value	112,210,757	53,496,915	59,903,723	2,858,067	2,851,466	6,492,814	47,600	130,000	229,000
Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
Total	Increment Value	118,837,612	56,343,293	63,684,200	2,858,067	2,851,466	6,492,814	47,600	130,000	229,000

Community Redevelopment Agency Accounting System
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,064,450	88,662,562	95,464,888	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	95,173,939	58,670,691	36,513,019	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	95,173,939	58,670,691	36,513,019	-8,433	-15,338	0	-14,000	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,064,450	88,662,562	95,464,888	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	95,173,939	58,670,691	36,513,019	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	95,173,939	58,670,691	36,513,019	-8,433	-15,338	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,602,149	70,995,609	80,193,183	10,946,377	7,528,751	18,465,857	570,914	0	25,000
	Base Value	108,109,867	36,504,349	62,169,747	10,625,818	8,000,003	8,700,190	467,860	0	22,000
	Increment Value	42,492,282	34,491,260	18,023,436	320,559	-471,252	9,765,667	103,054	0	3,000
Escapes	Increment Value	23,812	726,845	-726,845	0	23,812	0	0	0	0
ACCT 119.02 Total	Increment Value	42,516,094	35,218,105	17,296,591	320,559	-447,440	9,765,667	103,054	0	3,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,753,648	104,907,412	114,698,020	0	26,010	450,794	427,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	98,298,948	52,329,607	46,094,208	-14,110	-18,788	49,969	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	98,298,948	52,329,607	46,094,208	-14,110	-18,788	49,969	42,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,355,797	175,903,021	194,891,203	10,946,377	7,554,761	18,916,651	997,914	0	25,000
	Base Value	228,564,567	89,082,154	130,773,559	10,639,928	8,044,801	9,101,015	852,860	0	22,000
	Increment Value	140,791,230	86,820,867	64,117,644	306,449	-490,040	9,815,636	145,054	0	3,000
Escapes	Increment Value	23,812	726,845	-726,845	0	23,812	0	0	0	0
Total	Increment Value	140,815,042	87,547,712	63,390,799	306,449	-466,228	9,815,636	145,054	0	3,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,757,687	245,013,816	229,246,049	2,508,099	4,511,641	4,744,918	777,000	0	0
	Base Value	275,646,314	134,379,336	139,331,134	596,527	2,265,688	352,371	574,000	0	0
	Increment Value	200,111,373	110,634,480	89,914,915	1,911,572	2,245,953	4,392,547	203,000	0	0
Escapes	Increment Value	4,297,221	2,428,721	1,868,500	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	204,408,594	113,063,201	91,783,415	1,911,572	2,245,953	4,392,547	203,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	589,738,614	231,148,862	354,205,652	4,391,125	6,990,143	4,708,168	2,289,000	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	168,664,009	84,641,216	87,962,718	-421,245	-248,720	3,122,960	147,000	0	0
Escapes	Increment Value	500,448	-1,066,717	1,554,565	0	0	0	-12,600	0	0
ACCT 125.03 Total	Increment Value	169,164,457	83,574,499	89,517,283	-421,245	-248,720	3,122,960	134,400	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,655,992	138,500,059	139,520,006	129,666,146	4,241,370	3,271,589	0	0	0
	Base Value	401,256,237	104,599,253	109,270,444	182,281,036	5,759,604	654,100	0	0	0
	Increment Value	7,399,755	33,900,806	30,249,562	-52,614,890	-1,518,234	2,617,489	0	0	0
Escapes	Increment Value	19,549,491	4,616,349	14,933,142	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	26,949,246	38,517,155	45,182,704	-52,614,890	-1,518,234	2,617,489	0	0	0

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125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,436,283	338,322,628	336,319,919	22,787,453	6,822,203	15,505,321	145,599	45,000	120,000
	Base Value	476,487,305	237,934,561	241,961,559	101,690	269,698	3,621,414	158,789	0	0
	Increment Value	211,948,978	100,388,067	94,358,360	22,685,763	6,552,505	11,883,907	-13,190	45,000	120,000
Escapes	Increment Value	148,477	2,094,857	-282,578	0	12,413	1,676,215	0	0	0
ACCT 125.06 Total	Increment Value	212,097,455	102,482,924	94,075,782	22,685,763	6,564,918	13,560,122	-13,190	45,000	120,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,162,588,576	952,985,365	1,059,291,626	159,352,823	22,565,357	28,229,996	3,211,599	45,000	120,000
	Base Value	1,574,464,461	623,420,796	756,806,071	187,791,623	15,533,853	6,213,093	2,874,789	0	0
	Increment Value	588,124,115	329,564,569	302,485,555	-28,438,800	7,031,504	22,016,903	336,810	45,000	120,000
Escapes	Increment Value	24,495,637	8,073,210	18,073,629	0	12,413	1,676,215	-12,600	0	0
Total	Increment Value	612,619,752	337,637,779	320,559,184	-28,438,800	7,043,917	23,693,118	324,210	45,000	120,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,685,198	88,343,544	122,619,831	2,217,730	3,303,997	15,953,335	385,000	1,021,971	2,439,598
	Base Value	95,300,190	41,018,168	56,368,539	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	101,385,008	47,325,376	66,251,292	-371,504	240,128	10,711,162	252,000	312,636	784,486
Escapes	Increment Value	18,248,080	0	18,248,080	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	119,633,088	47,325,376	84,499,372	-371,504	240,128	10,711,162	252,000	312,636	784,486

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,685,198	88,343,544	122,619,831	2,217,730	3,303,997	15,953,335	385,000	1,021,971	2,439,598
	Base Value	95,300,190	41,018,168	56,368,539	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	101,385,008	47,325,376	66,251,292	-371,504	240,128	10,711,162	252,000	312,636	784,486
Escapes	Increment Value	18,248,080	0	18,248,080	0	0	0	0	0	0
Total	Increment Value	119,633,088	47,325,376	84,499,372	-371,504	240,128	10,711,162	252,000	312,636	784,486

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,015,473	474,686,290	503,450,772	11,635,004	7,635,009	12,579,102	1,778,000	8,000	26,500
	Base Value	657,738,579	276,744,858	356,962,839	21,484,185	8,801,305	4,742,683	1,461,600	9,000	41,325
	Increment Value	325,276,894	197,941,432	146,487,933	-9,849,181	-1,166,296	7,836,419	316,400	-1,000	-14,825
Escapes	Increment Value	5,600	250,000	-250,000	0	0	0	-5,600	0	0
ACCT 131.02 Total	Increment Value	325,282,494	198,191,432	146,237,933	-9,849,181	-1,166,296	7,836,419	310,800	-1,000	-14,825

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	64,388,093	8,390,494	48,431,609	3,928,182	8,628,595	4,988,737	-53,200	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	64,388,093	8,390,494	48,431,609	3,928,182	8,628,595	4,988,737	-53,200	0	55,250

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
	Base Value	44,754,463	14,984,424	29,770,039	0	0	0	0	0	0
	Increment Value	96,657,078	24,011,932	71,509,589	624,298	511,259	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	96,657,078	24,011,932	71,509,589	624,298	511,259	0	0	0	0

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131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,250,746,287	539,658,496	689,100,196	20,391,975	21,759,209	17,567,839	2,506,000	8,000	81,750
	Base Value	764,424,222	309,314,638	422,671,065	25,688,676	13,785,651	4,742,683	2,242,800	9,000	41,325
	Increment Value	486,322,065	230,343,858	266,429,131	-5,296,701	7,973,558	12,825,156	263,200	-1,000	40,425
Escapes	Increment Value	5,600	250,000	-250,000	0	0	0	-5,600	0	0
Total	Increment Value	486,327,665	230,593,858	266,179,131	-5,296,701	7,973,558	12,825,156	257,600	-1,000	40,425

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,071,893	40,297,252	35,034,193	0	38,840	9,397,063	870,329	0	31,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	19,365,286	21,396,531	6,841,775	-2,559	-96	8,953,388	-114,023	0	31,000
Escapes	Increment Value	658,736	528,937	115,799	0	0	0	-14,000	0	0
ACCT 132.02 Total	Increment Value	20,024,022	21,925,468	6,957,574	-2,559	-96	8,953,388	-128,023	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,045,170	390,886,872	461,728,724	8,392,550	11,327,070	1,290,046	0	0	0
	Base Value	567,782,632	263,531,920	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	303,262,538	127,354,952	183,513,065	-3,407,516	-4,054,942	143,021	0	0	0
Escapes	Increment Value	1,782,471	850,976	931,495	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	305,045,009	128,205,928	184,444,560	-3,407,516	-4,054,942	143,021	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,472,010	63,112,185	72,808,423	237,338	110,099	7,542,835	228,200	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	49,160,872	24,468,052	27,385,831	-20,705	23,609	2,642,715	53,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	49,160,872	24,468,052	27,385,831	-20,705	23,609	2,642,715	53,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,064,589,073	494,296,309	569,571,340	8,629,888	11,476,009	18,229,944	1,098,529	0	56,000
	Base Value	692,800,377	321,076,774	351,830,669	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	371,788,696	173,219,535	217,740,671	-3,430,780	-4,031,429	11,739,124	-60,823	0	31,000
Escapes	Increment Value	2,441,207	1,379,913	1,047,294	0	0	0	-14,000	0	0
Total	Increment Value	374,229,903	174,599,448	218,787,965	-3,430,780	-4,031,429	11,739,124	-74,823	0	31,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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Report Date 09/07/2010

136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,008,708	312,208,287	387,782,247	760,937	1,168,912	34,767,875	2,802,800	102,000	239,000
	Base Value	484,122,104	191,643,071	293,414,823	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	179,886,604	120,565,216	94,367,424	-7,189,742	-15,245,375	12,050,119	219,800	102,000	239,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	179,886,604	120,565,216	94,367,424	-7,189,742	-15,245,375	12,050,119	219,800	102,000	239,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,008,708	312,208,287	387,782,247	760,937	1,168,912	34,767,875	2,802,800	102,000	239,000
	Base Value	484,122,104	191,643,071	293,414,823	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	179,886,604	120,565,216	94,367,424	-7,189,742	-15,245,375	12,050,119	219,800	102,000	239,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	179,886,604	120,565,216	94,367,424	-7,189,742	-15,245,375	12,050,119	219,800	102,000	239,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,858,010	396,497,088	678,779,438	0	600,304	8,936,613	1,082,207	0	0
	Base Value	582,330,233	192,703,604	389,757,766	192,889	862,574	327,127	859,473	0	0
	Increment Value	483,527,777	203,793,484	289,021,672	-192,889	-262,270	8,609,486	222,734	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	483,527,777	203,793,484	289,021,672	-192,889	-262,270	8,609,486	222,734	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	673,406,767	403,216,844	307,566,425	70,575	162,048	27,830,925	9,608,200	25,000	145,000
	Base Value	430,303,699	193,972,783	262,396,614	240,096	64,333	17,064,427	9,254,000	0	51,700
	Increment Value	243,103,068	209,244,061	45,169,811	-169,521	97,715	10,766,498	354,200	25,000	93,300
Escapes	Increment Value	14,385	21,240	15,145	0	0	22,000	0	0	0
ACCT 140.05 Total	Increment Value	243,117,453	209,265,301	45,184,956	-169,521	97,715	10,788,498	354,200	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,392,470,434	699,123,051	721,867,666	2,249,921	6,626,446	35,212,050	1,524,600	215,000	445,000
	Base Value	922,022,527	444,796,744	480,029,654	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	470,447,907	254,326,307	241,838,012	768,605	-4,419,037	21,524,480	-35,000	200,000	376,500
Escapes	Increment Value	3,572,647	0	6,318,000	0	116,647	2,869,000	-7,000	0	0
ACCT 140.06 Total	Increment Value	474,020,554	254,326,307	248,156,012	768,605	-4,302,390	24,393,480	-42,000	200,000	376,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,131,735,211	1,498,836,983	1,708,213,529	2,320,496	7,388,798	71,979,588	12,215,007	240,000	590,000
	Base Value	1,934,656,459	831,473,131	1,132,184,034	1,914,301	11,972,390	31,079,124	11,673,073	15,000	120,200
	Increment Value	1,197,078,752	667,363,852	576,029,495	406,195	-4,583,592	40,900,464	541,934	225,000	469,800
Escapes	Increment Value	3,587,032	21,240	6,333,145	0	116,647	2,891,000	-7,000	0	0
Total	Increment Value	1,200,665,784	667,385,092	582,362,640	406,195	-4,466,945	43,791,464	534,934	225,000	469,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,711,124	368,471,324	559,645,907	2,386,402	2,179,094	18,430,003	2,476,600	13,000	52,000
	Base Value	679,214,762	253,615,573	429,157,582	574,333	1,374,954	2,958,680	2,534,000	0	15,000
	Increment Value	232,496,362	114,855,751	130,488,325	1,812,069	804,140	15,471,323	-57,400	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	232,496,362	114,855,751	130,488,325	1,812,069	804,140	15,471,323	-57,400	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,130,631,146	929,339,100	1,225,016,766	1,361,628	1,736,588	10,808,736	15,999,200	0	15,000
	Base Value	1,562,932,331	588,032,262	994,371,300	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	567,698,815	341,306,838	230,645,466	-478,073	-943,361	1,933,255	898,800	0	0
Escapes	Increment Value	334,836	179,299	120,537	0	0	0	-35,000	0	0
ACCT 142.04 Total	Increment Value	568,033,651	341,486,137	230,766,003	-478,073	-943,361	1,933,255	863,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,042,342,270	1,297,810,424	1,784,662,673	3,748,030	3,915,682	29,238,739	18,475,800	13,000	67,000
	Base Value	2,242,147,093	841,647,835	1,423,528,882	2,414,034	4,054,903	11,834,161	17,634,400	0	30,000
	Increment Value	800,195,177	456,162,589	361,133,791	1,333,996	-139,221	17,404,578	841,400	13,000	37,000
Escapes	Increment Value	334,836	179,299	120,537	0	0	0	-35,000	0	0
Total	Increment Value	800,530,013	456,341,888	361,254,328	1,333,996	-139,221	17,404,578	806,400	13,000	37,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,736,146	70,823,609	78,772,267	12,256	126,927	3,389,313	565,600	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-5,691,239	-212,052	-5,400,502	-29,882	-27,277	43,926	-22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-5,691,239	-212,052	-5,400,502	-29,882	-27,277	43,926	-22,400	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,736,146	70,823,609	78,772,267	12,256	126,927	3,389,313	565,600	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-5,691,239	-212,052	-5,400,502	-29,882	-27,277	43,926	-22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-5,691,239	-212,052	-5,400,502	-29,882	-27,277	43,926	-22,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,745,428	23,923,333	29,858,382	696,453	1,965,942	4,036,287	0	696,453	1,965,942
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	15,511,205	12,186,180	7,408,381	684,935	1,930,391	4,036,287	0	696,453	1,965,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	15,511,205	12,186,180	7,408,381	684,935	1,930,391	4,036,287	0	696,453	1,965,942

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,671,119	91,709,295	90,596,820	0	37,424	50,220	2,622,200	0	0
	Base Value	131,236,897	56,098,294	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	48,434,222	35,611,001	12,799,259	0	22,524	5,562	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	48,434,222	35,611,001	12,799,259	0	22,524	5,562	-7,000	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,704,267	18,126,493	26,269,282	0	0	18,195,908	495,600	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	6,987,760	6,133,214	4,640,689	0	0	3,765,143	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	6,987,760	6,133,214	4,640,689	0	0	3,765,143	21,000	0	0

Community Redevelopment Agency Accounting System
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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,120,814	133,759,121	146,724,484	696,453	2,003,366	22,282,415	3,117,800	696,453	1,965,942
	Base Value	184,187,627	79,828,726	121,876,155	11,518	50,451	14,475,423	3,103,800	0	0
	Increment Value	70,933,187	53,930,395	24,848,329	684,935	1,952,915	7,806,992	14,000	696,453	1,965,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	70,933,187	53,930,395	24,848,329	684,935	1,952,915	7,806,992	14,000	696,453	1,965,942

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,822,704,573	644,945,116	2,173,690,128	5,027,612	7,611,886	8,157,169	413,000	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,211,229,753	260,859,431	950,416,424	1,957,095	2,167,090	4,191,287	-21,000	0	0
Escapes	Increment Value	1,082	21	1,061	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,211,230,835	260,859,452	950,417,485	1,957,095	2,167,090	4,191,287	-21,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,822,704,573	644,945,116	2,173,690,128	5,027,612	7,611,886	8,157,169	413,000	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,211,229,753	260,859,431	950,416,424	1,957,095	2,167,090	4,191,287	-21,000	0	0
Escapes	Increment Value	1,082	21	1,061	0	0	0	0	0	0
Total	Increment Value	1,211,230,835	260,859,452	950,417,485	1,957,095	2,167,090	4,191,287	-21,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,354,373	154,194,256	262,500,313	1,124,757	3,396,163	10,315,516	1,545,600	0	0
	Base Value	235,827,674	93,753,170	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	173,526,699	60,441,086	115,300,252	1,033,179	2,510,303	5,577,521	180,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	173,526,699	60,441,086	115,300,252	1,033,179	2,510,303	5,577,521	180,600	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,696,661	16,672,474	24,798,323	224,564	1,300	0	0	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	11,331,235	4,413,003	6,800,665	110,567	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	11,331,235	4,413,003	6,800,665	110,567	0	0	-7,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,519,802	143,714,312	162,293,070	0	1,809,883	26,878,392	419,071	0	0
	Base Value	165,541,507	74,184,410	96,834,807	1,177,468	3,831,805	8,226,133	517,383	0	1,743,467
	Increment Value	114,978,295	69,529,902	65,458,263	-1,177,468	-2,021,922	18,652,259	-98,312	0	-1,743,467
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	114,978,295	69,529,902	65,458,263	-1,177,468	-2,021,922	18,652,259	-98,312	0	-1,743,467

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,072,803	10,402,183	17,719,365	0	28,255	0	77,000	0	0
	Base Value	21,541,130	8,414,436	12,943,041	23,640	230,013	0	70,000	0	0
	Increment Value	6,531,673	1,987,747	4,776,324	-23,640	-201,758	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	6,531,673	1,987,747	4,776,324	-23,640	-201,758	0	7,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	759,643,639	324,983,225	467,311,071	1,349,321	5,235,601	37,193,908	2,041,671	0	0
	Base Value	453,275,737	188,611,487	274,975,567	1,406,683	4,948,978	12,964,128	1,959,383	0	1,743,467
	Increment Value	306,367,902	136,371,738	192,335,504	-57,362	286,623	24,229,780	82,288	0	-1,743,467
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	306,367,902	136,371,738	192,335,504	-57,362	286,623	24,229,780	82,288	0	-1,743,467

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,055,591	347,702,813	311,764,020	1,204	2,563,567	28,912,702	6,990,861	0	72,450
	Base Value	412,753,067	198,246,516	221,767,257	29,306	2,477,786	3,201,798	6,566,000	0	0
	Increment Value	213,302,524	149,456,297	89,996,763	-28,102	85,781	25,710,904	424,861	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	213,336,524	149,456,297	90,030,763	-28,102	85,781	25,710,904	424,861	0	72,450

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,055,591	347,702,813	311,764,020	1,204	2,563,567	28,912,702	6,990,861	0	72,450
	Base Value	412,753,067	198,246,516	221,767,257	29,306	2,477,786	3,201,798	6,566,000	0	0
	Increment Value	213,302,524	149,456,297	89,996,763	-28,102	85,781	25,710,904	424,861	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0
Total	Increment Value	213,336,524	149,456,297	90,030,763	-28,102	85,781	25,710,904	424,861	0	72,450

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,125,620,994	1,357,948,490	1,657,608,618	68,518,548	48,467,973	6,880,635	42,000	0	0
	Base Value	2,189,062,804	824,875,081	1,191,020,200	111,650,747	64,670,493	3,118,717	35,000	0	0
	Increment Value	936,558,190	533,073,409	466,588,418	-43,132,199	-16,202,520	3,761,918	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	936,558,190	533,073,409	466,588,418	-43,132,199	-16,202,520	3,761,918	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	916,101,327	270,958,352	642,168,852	1,397,641	1,583,482	0	7,000	0	0
	Base Value	506,217,507	183,442,967	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	409,883,820	87,515,385	327,279,250	-1,829,122	-3,074,693	0	7,000	0	0
Escapes	Increment Value	4,000,000	0	4,000,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	413,883,820	87,515,385	331,279,250	-1,829,122	-3,074,693	0	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	461,922,625	181,308,299	269,564,451	8,330,928	6,936,879	3,610,932	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	112,964,768	85,409,636	43,450,493	-5,398,560	-10,773,776	2,470,025	7,000	-54,000	-2,700,000
Escapes	Increment Value	9,346	0	9,346	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	112,974,114	85,409,636	43,459,839	-5,398,560	-10,773,776	2,470,025	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,503,644,946	1,810,215,141	2,569,341,921	78,247,117	56,988,334	10,491,567	56,000	300,000	300,000
	Base Value	3,044,238,168	1,104,216,711	1,732,023,760	128,606,998	87,039,323	4,259,624	35,000	354,000	3,000,000
	Increment Value	1,459,406,778	705,998,430	837,318,161	-50,359,881	-30,050,989	6,231,943	21,000	-54,000	-2,700,000
Escapes	Increment Value	4,009,346	0	4,009,346	0	0	0	0	0	0
Total	Increment Value	1,463,416,124	705,998,430	841,327,507	-50,359,881	-30,050,989	6,231,943	21,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,474,906	92,140,481	76,619,272	262,043	1,194,267	33,554,257	70,000	0	116,900
	Base Value	87,668,509	35,921,623	54,928,084	487,326	731,818	4,327,682	63,000	0	9,660
	Increment Value	48,806,397	56,218,858	21,691,188	-225,283	462,449	29,226,575	7,000	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	48,806,397	56,218,858	21,691,188	-225,283	462,449	29,226,575	7,000	0	107,240

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,010,170	12,124,423	38,885,747	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-1,671,302	9,255,170	-11,334,891	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-1,671,302	9,255,170	-11,334,891	0	0	-408,419	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,708,405	62,630,771	70,981,327	0	360	18,449,053	455,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	28,022,744	16,810,757	30,254,955	-289,379	-255,536	18,449,053	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	28,022,744	16,810,757	30,254,955	-289,379	-255,536	18,449,053	49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,499,737	185,526,341	169,180,087	5,286,616	4,338,141	12,046,448	1,785,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	86,526,615	96,626,950	26,153,212	3,042,284	-27,567,647	11,665,184	63,000	0	0
Escapes	Increment Value	148,364	0	283,810	0	0	135,446	0	0	0
ACCT 176.05 Total	Increment Value	86,674,979	96,626,950	26,437,022	3,042,284	-27,567,647	11,800,630	63,000	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,320,613	77,769,321	68,868,689	457,477	1,298,197	73,071	0	0	0
	Base Value	90,679,809	49,003,114	41,572,294	0	104,401	0	0	0	0
	Increment Value	57,640,804	28,766,207	27,296,395	457,477	1,193,796	73,071	0	0	0
Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	57,980,464	29,051,807	27,350,455	457,477	1,193,796	73,071	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	801,013,831	430,191,337	424,535,122	6,006,136	6,830,965	64,122,829	2,310,000	0	116,900
	Base Value	581,688,573	222,513,395	330,474,263	3,021,037	32,997,903	5,117,365	2,191,000	0	9,660
	Increment Value	219,325,258	207,677,942	94,060,859	2,985,099	-26,166,938	59,005,464	119,000	0	107,240
Escapes	Increment Value	488,024	285,600	337,870	0	0	135,446	0	0	0
Total	Increment Value	219,813,282	207,963,542	94,398,729	2,985,099	-26,166,938	59,140,910	119,000	0	107,240

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,663,133,647	738,455,554	664,920,275	238,632,174	52,522,234	30,941,590	455,000	0	0
	Base Value	1,062,644,139	336,987,262	495,927,152	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	600,489,508	401,468,292	168,993,123	50,903,733	8,363,848	29,064,488	175,000	0	0
Escapes	Increment Value	17,741,875	17,438,460	303,415	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	618,231,383	418,906,752	169,296,538	50,903,733	8,363,848	29,064,488	175,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,663,133,647	738,455,554	664,920,275	238,632,174	52,522,234	30,941,590	455,000	0	0
	Base Value	1,062,644,139	336,987,262	495,927,152	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	600,489,508	401,468,292	168,993,123	50,903,733	8,363,848	29,064,488	175,000	0	0
Escapes	Increment Value	17,741,875	17,438,460	303,415	0	0	0	0	0	0
Total	Increment Value	618,231,383	418,906,752	169,296,538	50,903,733	8,363,848	29,064,488	175,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,405,495	254,535,393	290,736,777	880,300	1,394,025	0	1,141,000	0	0
	Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	127,005,885	72,759,930	59,988,344	-3,059,025	-2,655,364	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	127,005,885	72,759,930	59,988,344	-3,059,025	-2,655,364	0	28,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,255,657	16,703,007	33,436,549	453,012	663,089	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	10,597,308	3,900,841	6,527,995	18,172	150,300	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	10,597,308	3,900,841	6,527,995	18,172	150,300	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,126,281	153,492,293	166,577,771	0	48,300	11,140,983	2,802,800	0	48,300
	Base Value	205,299,666	83,978,359	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	100,826,615	69,513,934	43,568,364	0	-59,800	11,140,983	1,006,600	0	48,300
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 182.04 Total	Increment Value	100,833,615	69,513,934	43,568,364	0	-59,800	11,140,983	999,600	0	48,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	903,787,433	424,730,693	490,751,097	1,333,312	2,105,414	11,140,983	3,943,800	0	48,300
	Base Value	665,357,625	278,555,988	380,666,394	4,374,165	4,670,278	0	2,909,200	0	0
	Increment Value	238,429,808	146,174,705	110,084,703	-3,040,853	-2,564,864	11,140,983	1,034,600	0	48,300
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	238,436,808	146,174,705	110,084,703	-3,040,853	-2,564,864	11,140,983	1,027,600	0	48,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,471,328	42,874,694	123,596,634	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	59,710,904	18,843,698	40,889,206	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	59,710,904	18,843,698	40,889,206	0	-22,000	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,728,898	54,057,438	31,317,916	21,826	38,540	2,379,222	327,600	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	35,857,057	29,476,329	7,064,991	-4,903	-19,935	667,825	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	35,857,057	29,476,329	7,064,991	-4,903	-19,935	667,825	-8,400	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,702,861	579,473,509	288,017,843	131,504,668	2,072,001	365,160	0	0	0
	Base Value	597,056,805	329,680,638	202,459,167	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	403,646,056	249,792,871	85,558,676	71,377,241	-2,720,831	365,160	-3,259	0	0
Escapes	Increment Value	1,695,032	0	1,695,032	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	405,341,088	249,792,871	87,253,708	71,377,241	-2,720,831	365,160	-3,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,249,903,087	676,405,641	442,932,393	131,526,494	2,110,541	2,744,382	327,600	0	0
	Base Value	750,689,070	378,292,743	309,419,520	60,154,156	4,873,307	1,711,397	339,259	0	0
	Increment Value	499,214,017	298,112,898	133,512,873	71,372,338	-2,762,766	1,032,985	-11,659	0	0
Escapes	Increment Value	1,695,032	0	1,695,032	0	0	0	0	0	0
Total	Increment Value	500,909,049	298,112,898	135,207,905	71,372,338	-2,762,766	1,032,985	-11,659	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,779,565	170,200,617	285,361,484	568,758	1,489,904	46,440,398	800,800	125,000	475,000
	Base Value	262,524,640	73,659,921	200,483,451	2,346,513	1,956,429	15,087,074	635,600	150,000	49,000
	Increment Value	147,254,925	96,540,696	84,878,033	-1,777,755	-466,525	31,353,324	165,200	-25,000	426,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	147,254,925	96,540,696	84,878,033	-1,777,755	-466,525	31,353,324	165,200	-25,000	426,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	287,697,319	212,286,311	104,002,233	0	140,800	26,459,945	2,223,200	0	48,880
	Base Value	145,624,649	87,898,169	78,821,077	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	142,072,670	124,388,142	25,181,156	-305,421	-12,682	7,135,508	62,237	-15,000	-4,220
Escapes	Increment Value	-159,995	0	0	0	0	173,995	-14,000	0	0
ACCT 188.04 Total	Increment Value	141,912,675	124,388,142	25,181,156	-305,421	-12,682	7,309,503	48,237	-15,000	-4,220

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,431,791	64,716,407	152,377,622	0	0	9,322,038	340,200	0	0
	Base Value	77,490,534	13,752,488	63,561,837	69,361	106,848	0	0	0	0
	Increment Value	129,941,257	50,963,919	88,815,785	-69,361	-106,848	9,322,038	340,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	129,941,257	50,963,919	88,815,785	-69,361	-106,848	9,322,038	340,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,994,104	146,353,954	96,193,197	15,000	168,250	50,200,123	1,425,174	15,000	96,000
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	59,209,488	75,921,282	18,962,400	1,000	-10,600	35,516,594	89,600	15,000	43,400
Escapes	Increment Value	-488,118	1,296,808	397,819	0	0	2,182,745	0	0	0
ACCT 188.07 Total	Increment Value	58,721,370	77,218,090	19,360,219	1,000	-10,600	37,699,339	89,600	15,000	43,400

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,990,227,153	655,257,624	2,556,108,739	22,000	1,202,890	220,317,100	1,512,000	22,000	513,000
	Base Value	2,062,794,016	402,845,673	1,671,612,645	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	927,433,137	252,411,951	884,496,094	-11,315,218	-8,297,998	189,221,692	105,000	22,000	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	927,433,137	252,411,951	884,496,094	-11,315,218	-8,297,998	189,221,692	105,000	22,000	513,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,654,009	86,309,562	431,622,761	59,000	260,820	442,286,734	0	59,000	252,400
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	175,278	20,183,936	262,095,448	-1,236,156	-624,458	280,184,292	0	21,000	38,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	175,278	20,183,936	262,095,448	-1,236,156	-624,458	280,184,292	0	21,000	38,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,768,985	26,897,577	29,222,042	73,628	290,813	20,987,134	392,000	73,628	262,313
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	7,839,212	14,230,687	3,388,622	-460,372	-1,065,990	9,562,794	168,000	-455,372	-1,021,687
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	7,839,212	14,230,687	3,388,622	-460,372	-1,065,990	9,562,794	168,000	-455,372	-1,021,687

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,388,903	203,663,478	198,317,403	0	73,140	9,318,318	6,316,800	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	136,017,339	114,133,769	23,366,480	0	30,000	922,910	560,000	0	30,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 188.18 Total	Increment Value	136,031,339	114,133,769	23,366,480	0	30,000	922,910	546,000	0	30,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,348,811	82,072,297	73,259,397	2,487	14,630	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	58,502,730	22,379,127	36,679,932	-305,702	-250,627	0	0	0	0
Escapes	Increment Value	1,485,756	493,962	991,794	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	59,988,486	22,873,089	37,671,726	-305,702	-250,627	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,782,141	234,445,979	162,370,324	100,950	617,871	24,757,605	899,778	4,000	91,600
	Base Value	204,324,084	104,712,219	102,699,822	151,238	807,419	2,958,676	878,538	0	209,400
	Increment Value	167,458,057	129,733,760	59,670,502	-50,288	-189,548	21,798,929	21,240	4,000	-117,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	167,458,057	129,733,760	59,670,502	-50,288	-189,548	21,798,929	21,240	4,000	-117,800

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,110,072,781	1,882,203,806	4,088,835,202	841,823	4,259,118	850,089,395	13,909,952	298,628	1,769,193
	Base Value	3,334,168,688	981,316,537	2,601,300,750	16,361,096	15,254,394	265,071,314	12,398,475	732,000	1,862,300
	Increment Value	1,775,904,093	900,887,269	1,487,534,452	-15,519,273	-10,995,276	585,018,081	1,511,477	-433,372	-93,107
Escapes	Increment Value	851,643	1,790,770	1,389,613	0	0	2,356,740	-28,000	0	0
Total	Increment Value	1,776,755,736	902,678,039	1,488,924,065	-15,519,273	-10,995,276	587,374,821	1,483,477	-433,372	-93,107

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,754,360	19,449,011	25,305,349	0	0	0	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	23,481,098	6,743,268	16,481,730	0	0	-256,100	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	23,481,098	6,743,268	16,481,730	0	0	-256,100	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,749,926	42,452,221	51,326,649	0	0	2,028,944	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	5,035,140	9,603,835	5,638,976	-4,144,305	-4,642,752	1,420,614	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	5,035,140	9,603,835	5,638,976	-4,144,305	-4,642,752	1,420,614	0	0	0

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,025,457	87,781,848	88,608,999	20,000	116,345	2,772,135	726,600	0	3,000
	Base Value	175,521,887	88,548,558	90,274,270	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	-2,496,430	-766,710	-1,665,271	0	3,900	54,349	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	-2,496,430	-766,710	-1,665,271	0	3,900	54,349	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,529,743	149,683,080	165,240,997	20,000	116,345	4,801,079	726,600	0	3,000
	Base Value	283,509,935	134,102,687	144,785,562	4,164,305	4,755,197	3,582,216	712,600	0	3,000
	Increment Value	26,019,808	15,580,393	20,455,435	-4,144,305	-4,638,852	1,218,863	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	26,019,808	15,580,393	20,455,435	-4,144,305	-4,638,852	1,218,863	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,465,106	21,728,182	16,635,250	35,883	72,791	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,177,249	13,717,643	5,515,147	-16,896	-38,645	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	19,177,249	13,717,643	5,515,147	-16,896	-38,645	0	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,465,106	21,728,182	16,635,250	35,883	72,791	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,177,249	13,717,643	5,515,147	-16,896	-38,645	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,177,249	13,717,643	5,515,147	-16,896	-38,645	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,659,335	145,473,801	139,017,498	18,524,253	5,284,840	1,548,957	84,000	0	8,100
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	93,402,970	57,818,127	41,156,324	-2,128,075	-1,921,349	1,548,957	-35,000	0	8,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	93,402,970	57,818,127	41,156,324	-2,128,075	-1,921,349	1,548,957	-35,000	0	8,100

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	761,202,188	326,993,360	436,701,087	1,862,444	1,702,855	894,358	5,163,200	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	202,205,368	73,553,079	128,287,747	1,103,444	121,856	894,358	-33,600	0	0
Escapes	Increment Value	10,271	0	10,271	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	202,215,639	73,553,079	128,298,018	1,103,444	121,856	894,358	-33,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,971,218	36,149,643	54,455,986	0	77,630	4,236,041	476,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	16,402,841	9,408,218	7,838,922	0	0	809,299	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	16,402,841	9,408,218	7,838,922	0	0	809,299	35,000	0	0

Community Redevelopment Agency Accounting System
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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,153,832,741	508,616,804	630,174,571	20,386,697	7,065,325	6,679,356	5,723,200	0	8,100
	Base Value	841,821,562	367,837,380	452,891,578	21,411,328	8,864,818	3,426,742	5,756,800	0	0
	Increment Value	312,011,179	140,779,424	177,282,993	-1,024,631	-1,799,493	3,252,614	-33,600	0	8,100
Escapes	Increment Value	10,271	0	10,271	0	0	0	0	0	0
Total	Increment Value	312,021,450	140,779,424	177,293,264	-1,024,631	-1,799,493	3,252,614	-33,600	0	8,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,706,586	11,057,727	15,595,616	15,231	38,012	0	0	0	0
	Base Value	13,594,034	7,590,106	5,992,439	4,565	6,924	0	0	0	0
	Increment Value	13,112,552	3,467,621	9,603,177	10,666	31,088	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	13,112,552	3,467,621	9,603,177	10,666	31,088	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,040,516	1,893,024	4,147,492	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	673,599	293,685	379,914	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	673,599	293,685	379,914	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,194,504	170,089,558	192,830,776	68,293	273,677	0	2,067,800	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	164,290,601	112,486,855	53,583,374	-1,146,291	-34,137	0	599,200	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	166,203,290	113,899,544	54,083,374	-1,146,291	-34,137	0	599,200	0	0

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Secured Tax Increment Valuation by Project
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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	393,941,606	183,040,309	212,573,884	83,524	311,689	0	2,067,800	0	0
	Base Value	215,864,854	66,792,148	149,007,419	1,219,149	314,738	0	1,468,600	0	0
	Increment Value	178,076,752	116,248,161	63,566,465	-1,135,625	-3,049	0	599,200	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
Total	Increment Value	179,989,441	117,660,850	64,066,465	-1,135,625	-3,049	0	599,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,391,972	421,691,923	461,195,566	81,986,860	47,870,033	2,120,150	5,184,260	0	48,000
	Base Value	651,744,704	255,786,745	337,971,759	40,103,749	23,006,110	631,266	4,492,393	0	0
	Increment Value	353,647,268	165,905,178	123,223,807	41,883,111	24,863,923	1,488,884	691,867	0	48,000
Escapes	Increment Value	137,493	0	116,142	0	21,351	0	0	0	0
ACCT 226.04 Total	Increment Value	353,784,761	165,905,178	123,339,949	41,883,111	24,885,274	1,488,884	691,867	0	48,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,391,972	421,691,923	461,195,566	81,986,860	47,870,033	2,120,150	5,184,260	0	48,000
	Base Value	651,744,704	255,786,745	337,971,759	40,103,749	23,006,110	631,266	4,492,393	0	0
	Increment Value	353,647,268	165,905,178	123,223,807	41,883,111	24,863,923	1,488,884	691,867	0	48,000
Escapes	Increment Value	137,493	0	116,142	0	21,351	0	0	0	0
Total	Increment Value	353,784,761	165,905,178	123,339,949	41,883,111	24,885,274	1,488,884	691,867	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,354,681	37,324,628	39,095,658	0	91,300	33,421,605	644,000	0	91,300
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-12,038,867	13,443,593	6,419,733	0	2,500	31,791,193	35,000	0	78,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-12,038,867	13,443,593	6,419,733	0	2,500	31,791,193	35,000	0	78,500

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,407,918	33,333,375	42,639,088	276,116	2,860,547	798,208	903,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	10,517,867	12,557,075	2,868,308	-728,697	-4,136,171	70,648	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	10,517,867	12,557,075	2,868,308	-728,697	-4,136,171	70,648	-28,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,934,743	89,587,595	78,764,222	15,000	158,952	7,376,426	1,139,600	15,000	60,000
	Base Value	97,284,202	47,189,756	51,986,466	15,000	130,392	1,058,656	918,756	15,000	45,000
	Increment Value	62,650,541	42,397,839	26,777,756	0	28,560	6,317,770	220,844	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	62,650,541	42,397,839	26,777,756	0	28,560	6,317,770	220,844	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,028,249	14,884,212	15,615,915	0	0	317,878	154,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	4,788,599	3,563,516	1,279,238	0	-50,918	10,237	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	4,788,599	3,563,516	1,279,238	0	-50,918	10,237	-7,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,658,528	31,949,547	25,645,157	70,000	163,740	2,820,916	119,000	70,000	160,000
	Base Value	47,813,544	26,619,074	23,678,594	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	6,844,984	5,330,473	1,966,563	0	-2,000	424,052	28,000	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	6,844,984	5,330,473	1,966,563	0	-2,000	424,052	28,000	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,384,119	207,079,357	201,760,040	361,116	3,274,539	44,735,033	2,959,600	85,000	311,300
	Base Value	291,620,995	129,786,861	162,448,442	1,089,813	7,432,568	6,121,133	2,710,756	85,000	219,800
	Increment Value	72,763,124	77,292,496	39,311,598	-728,697	-4,158,029	38,613,900	248,844	0	91,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	72,763,124	77,292,496	39,311,598	-728,697	-4,158,029	38,613,900	248,844	0	91,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,263,391	268,486,278	186,824,711	713,322	1,810,504	2,547,424	3,024,000	0	0
	Base Value	280,767,721	155,057,522	128,187,781	721,837	1,832,008	2,196,427	2,835,000	0	0
	Increment Value	171,495,670	113,428,756	58,636,930	-8,515	-21,504	350,997	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	171,495,670	113,428,756	58,636,930	-8,515	-21,504	350,997	189,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,263,391	268,486,278	186,824,711	713,322	1,810,504	2,547,424	3,024,000	0	0
	Base Value	280,767,721	155,057,522	128,187,781	721,837	1,832,008	2,196,427	2,835,000	0	0
	Increment Value	171,495,670	113,428,756	58,636,930	-8,515	-21,504	350,997	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	171,495,670	113,428,756	58,636,930	-8,515	-21,504	350,997	189,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,694,732	20,908,801	25,785,931	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	12,973,806	5,901,021	7,047,901	0	0	-24,884	0	0	0
Escapes	Increment Value	169,480	374,086	-204,606	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	13,143,286	6,275,107	6,843,295	0	0	-24,884	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,112,036	17,744,540	22,522,955	392,900	1,038,525	6,155,459	0	392,900	1,038,525
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	5,390,615	2,100,466	7,707,779	392,900	925,525	4,424,630	-7,000	392,900	925,525
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	5,390,615	2,100,466	7,707,779	392,900	925,525	4,424,630	-7,000	392,900	925,525

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,187,334	49,621,347	58,128,358	10,000	68,120	5,320,491	280,000	10,000	30,000
	Base Value	69,118,827	29,919,480	42,098,036	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	33,068,507	19,701,867	16,030,322	0	-50,833	2,589,849	28,000	0	-5,000
Escapes	Increment Value	418,832	252,639	166,193	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	33,487,339	19,954,506	16,196,515	0	-50,833	2,589,849	28,000	0	-5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,994,102	88,274,688	106,437,244	402,900	1,106,645	11,475,950	280,000	402,900	1,068,525
	Base Value	131,561,174	60,571,334	75,651,242	10,000	231,953	4,486,355	259,000	10,000	148,000
	Increment Value	51,432,928	27,703,354	30,786,002	392,900	874,692	6,989,595	21,000	392,900	920,525
Escapes	Increment Value	588,312	626,725	-38,413	0	0	0	0	0	0
Total	Increment Value	52,021,240	28,330,079	30,747,589	392,900	874,692	6,989,595	21,000	392,900	920,525

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,155,543	55,269,156	58,324,840	444,834	158,713	0	42,000	0	0
	Base Value	67,876,194	30,009,739	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	46,279,349	25,259,417	21,421,587	34,729	-436,384	0	0	0	0
Escapes	Increment Value	5,452,617	3,938,052	1,514,565	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	51,731,966	29,197,469	22,936,152	34,729	-436,384	0	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,711,941	59,708,314	70,910,298	0	100,329	0	7,000	0	0
	Base Value	80,548,371	31,991,772	48,476,730	0	86,869	0	7,000	0	0
	Increment Value	50,163,570	27,716,542	22,433,568	0	13,460	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	50,163,570	27,716,542	22,433,568	0	13,460	0	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,867,484	114,977,470	129,235,138	444,834	259,042	0	49,000	0	0
	Base Value	148,424,565	62,001,511	85,379,983	410,105	681,966	0	49,000	0	0
	Increment Value	96,442,919	52,975,959	43,855,155	34,729	-422,924	0	0	0	0
Escapes	Increment Value	5,452,617	3,938,052	1,514,565	0	0	0	0	0	0
Total	Increment Value	101,895,536	56,914,011	45,369,720	34,729	-422,924	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,708,712	25,772,239	23,798,841	0	199,100	11,046,468	973,000	0	42,000
	Base Value	30,249,754	18,149,843	20,125,547	0	116,980	7,064,316	987,000	0	91,300
	Increment Value	7,458,958	7,622,396	3,673,294	0	82,120	3,982,152	-14,000	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	7,458,958	7,622,396	3,673,294	0	82,120	3,982,152	-14,000	0	-49,300

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,459,145	77,763,050	153,062,145	0	18,950	0	385,000	0	0
	Base Value	142,411,548	53,763,137	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	88,047,597	23,999,913	64,001,522	0	-30,838	0	-77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	88,047,597	23,999,913	64,001,522	0	-30,838	0	-77,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,967,278	423,230,154	477,041,255	11,046,208	6,881,593	20,891,932	0	25,000	315,000
	Base Value	553,303,216	218,137,519	308,475,101	18,607,651	9,480,257	1,390,312	7,000	0	0
	Increment Value	343,664,062	205,092,635	168,566,154	-7,561,443	-2,598,664	19,501,620	-7,000	25,000	315,000
Escapes	Increment Value	1,070,000	0	1,070,000	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	344,734,062	205,092,635	169,636,154	-7,561,443	-2,598,664	19,501,620	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,991,322	389,516,564	449,597,547	11,852,393	12,468,432	4,436,614	7,000	0	0
	Base Value	590,694,076	244,413,235	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	268,297,246	145,103,329	133,895,924	-2,119,070	-4,652,780	3,930,157	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	268,297,246	145,103,329	133,895,924	-2,119,070	-4,652,780	3,930,157	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,024,126,457	916,282,007	1,103,499,788	22,898,601	19,568,075	36,375,014	1,365,000	25,000	357,000
	Base Value	1,316,658,594	534,463,734	733,362,894	32,579,114	26,768,237	8,961,085	1,463,000	0	91,300
	Increment Value	707,467,863	381,818,273	370,136,894	-9,680,513	-7,200,162	27,413,929	-98,000	25,000	265,700
Escapes	Increment Value	1,070,000	0	1,070,000	0	0	0	0	0	0
Total	Increment Value	708,537,863	381,818,273	371,206,894	-9,680,513	-7,200,162	27,413,929	-98,000	25,000	265,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,438,646	48,515,001	73,923,645	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,438,646	48,515,001	73,923,645	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,996,919	82,451,620	58,651,050	149,910	75,720	3,139,381	1,134,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	39,407,900	28,279,254	12,437,129	63,058	20,617	1,313,158	21,000	0	58,000
Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	39,467,321	28,279,254	12,496,550	63,058	20,617	1,313,158	21,000	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,996,919	82,451,620	58,651,050	149,910	75,720	3,139,381	1,134,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	39,407,900	28,279,254	12,437,129	63,058	20,617	1,313,158	21,000	0	58,000
Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
Total	Increment Value	39,467,321	28,279,254	12,496,550	63,058	20,617	1,313,158	21,000	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,741,032	701,127,023	560,781,807	17,374,245	507,151	1,279,794	5,769,400	0	0
	Base Value	723,289,921	352,366,386	358,619,948	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	549,451,111	348,760,637	202,161,859	-320,275	360,921	292,631	1,219,400	0	0
Escapes	Increment Value	3,423,786	1,990,804	1,425,982	0	0	0	-7,000	0	0
ACCT 260.02 Total	Increment Value	552,874,897	350,751,441	203,587,841	-320,275	360,921	292,631	1,212,400	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,741,032	701,127,023	560,781,807	17,374,245	507,151	1,279,794	5,769,400	0	0
	Base Value	723,289,921	352,366,386	358,619,948	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	549,451,111	348,760,637	202,161,859	-320,275	360,921	292,631	1,219,400	0	0
Escapes	Increment Value	3,423,786	1,990,804	1,425,982	0	0	0	-7,000	0	0
Total	Increment Value	552,874,897	350,751,441	203,587,841	-320,275	360,921	292,631	1,212,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,103,073	410,507,233	421,298,361	59,343,262	17,475,258	11,743,859	5,770,582	0	6,600
	Base Value	631,881,252	274,174,347	302,862,170	36,735,048	26,378,691	2,732,494	5,529,910	0	6,600
	Increment Value	259,221,821	136,332,886	118,436,191	22,608,214	-8,903,433	9,011,365	240,672	0	0
Escapes	Increment Value	3,264,199	3,101,820	162,379	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	262,486,020	139,434,706	118,598,570	22,608,214	-8,903,433	9,011,365	240,672	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,103,073	410,507,233	421,298,361	59,343,262	17,475,258	11,743,859	5,770,582	0	6,600
	Base Value	631,881,252	274,174,347	302,862,170	36,735,048	26,378,691	2,732,494	5,529,910	0	6,600
	Increment Value	259,221,821	136,332,886	118,436,191	22,608,214	-8,903,433	9,011,365	240,672	0	0
Escapes	Increment Value	3,264,199	3,101,820	162,379	0	0	0	0	0	0
Total	Increment Value	262,486,020	139,434,706	118,598,570	22,608,214	-8,903,433	9,011,365	240,672	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	70,246,498	37,208,262	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	70,246,498	37,208,262	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 4th Paid

Report Date 09/07/2010

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,308,975	192,179,854	364,112,202	1,356,235	690,561	8,834,877	35,000	60,000	100,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	159,975,596	73,516,403	94,019,752	604,605	-347,035	7,765,129	-7,000	40,000	20,000
Escapes	Increment Value	3,872,423	1,793,014	2,079,409	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	163,848,019	75,309,417	96,099,161	604,605	-347,035	7,765,129	-7,000	40,000	20,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,414,670	125,356,919	197,828,616	91,703	1,137,432	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	121,964,540	49,605,481	71,725,655	-120,114	753,518	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	121,964,540	49,605,481	71,725,655	-120,114	753,518	0	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	873,723,645	317,536,773	561,940,818	1,447,938	1,827,993	8,834,877	35,000	60,000	100,000
	Base Value	591,783,509	194,414,889	396,195,411	963,447	1,421,510	1,069,748	42,000	20,000	80,000
	Increment Value	281,940,136	123,121,884	165,745,407	484,491	406,483	7,765,129	-7,000	40,000	20,000
Escapes	Increment Value	3,872,423	1,793,014	2,079,409	0	0	0	0	0	0
Total	Increment Value	285,812,559	124,914,898	167,824,816	484,491	406,483	7,765,129	-7,000	40,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010 4th Paid
 Report Date 09/07/2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	42,332,508,331	18,321,854,262	24,431,456,001	888,410,979	334,380,829	1,513,708,531	115,916,799	3,462,952	10,505,458
	Base Value	27,957,912,353	10,734,556,917	16,603,944,408	823,407,578	402,729,046	488,684,304	106,444,393	1,954,335	9,642,564
	Increment Value	14,374,595,978	7,587,297,345	7,827,511,593	65,003,401	-68,348,217	1,025,024,227	9,472,406	1,508,617	862,894
Escapes	Increment Value	102,693,857	45,947,433	63,494,402	0	174,223	7,059,401	-137,200	0	0
Total	Increment Value	14,477,289,835	7,633,244,778	7,891,005,995	65,003,401	-68,173,994	1,032,083,628	9,335,206	1,508,617	862,894