

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,582,710	87,478,680	84,495,942	490,326	455,576	15,224,214	2,056,600	0	57,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	139,113,967	78,053,231	76,613,710	490,326	-103,664	14,439,836	1,442,800	0	57,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	139,113,967	78,053,231	76,613,710	490,326	-103,664	14,439,836	1,442,800	0	57,000

002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,654,639	356,405	3,277,234	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,654,639	356,405	3,277,234	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,654,639	356,405	3,277,234	0	21,000	0	0	0	0

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,279,612	77,530,556	83,015,178	15,000	88,990	13,573,688	1,720,424	0	76,000
	Base Value	11,044,212	5,590,738	7,351,639	0	539,160	411,440	2,025,885	0	0
	Increment Value	134,235,400	71,939,818	75,663,539	15,000	-450,170	13,162,248	-305,461	0	76,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	134,235,400	71,939,818	75,663,539	15,000	-450,170	13,162,248	-305,461	0	76,000

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,262,597	16,466,849	19,033,495	0	5,210	3,193,957	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	26,821,673	14,293,295	15,514,055	-24,638	-127,640	2,880,792	-47,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	26,821,673	14,293,295	15,514,055	-24,638	-127,640	2,880,792	-47,393	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,523,871	42,816,750	45,684,078	0	7,520	2,655,477	329,000	0	0
	Base Value	15,008,547	6,432,414	8,949,124	23,982	114,825	119,798	392,000	0	0
	Increment Value	70,515,324	36,384,336	36,734,954	-23,982	-107,305	2,535,679	-63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	70,515,324	36,384,336	36,734,954	-23,982	-107,305	2,535,679	-63,000	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,799,200	98,036,765	51,951,068	5,956,739	3,243,618	94,990	294,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	40,466,473	31,092,545	9,179,284	583,198	-368,620	5,934	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	40,466,473	31,092,545	9,179,284	583,198	-368,620	5,934	14,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,102,629	322,686,005	287,456,995	6,462,065	3,821,914	34,742,326	4,449,024	0	133,000
	Base Value	166,295,153	90,566,375	70,474,219	5,422,161	4,958,313	1,717,837	3,408,078	0	0
	Increment Value	414,807,476	232,119,630	216,982,776	1,039,904	-1,136,399	33,024,489	1,040,946	0	133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	414,807,476	232,119,630	216,982,776	1,039,904	-1,136,399	33,024,489	1,040,946	0	133,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	657,623,000	285,650,060	374,209,851	495,622	332,376	2,105,909	959,000	0	0
	Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
	Increment Value	609,125,054	272,503,963	347,142,195	495,622	-8,483,072	1,899,370	634,284	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	609,125,054	272,503,963	347,142,195	495,622	-8,483,072	1,899,370	634,284	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,749,828	75,159,431	61,150,245	0	22,060	4,791,908	770,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	125,930,168	72,625,231	58,900,005	-92,480	9,320	4,791,908	700,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	125,930,168	72,625,231	58,900,005	-92,480	9,320	4,791,908	700,000	0	20,000

100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	379,692,804	217,811,559	199,179,211	119,669	337,089	37,276,124	418,600	0	60,000
	Base Value	48,175,418	23,463,482	25,653,396	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	331,517,386	194,348,077	173,525,815	-1,392,471	-411,651	34,346,784	145,600	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	331,517,386	194,348,077	173,525,815	-1,392,471	-411,651	34,346,784	145,600	0	60,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,168,065,632	578,621,050	634,539,307	615,291	691,525	44,173,941	2,147,600	0	80,000
	Base Value	101,493,024	39,143,779	54,971,292	1,604,620	9,576,928	3,135,879	667,716	0	0
	Increment Value	1,066,572,608	539,477,271	579,568,015	-989,329	-8,885,403	41,038,062	1,479,884	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,066,572,608	539,477,271	579,568,015	-989,329	-8,885,403	41,038,062	1,479,884	0	80,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	779,099,969	317,706,210	463,820,940	1,522,487	556,141	4,491,809	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	470,073,662	194,786,889	289,187,935	-624,889	-11,823,095	1,439,178	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	470,073,662	194,786,889	289,187,935	-624,889	-11,823,095	1,439,178	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	779,099,969	317,706,210	463,820,940	1,522,487	556,141	4,491,809	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	470,073,662	194,786,889	289,187,935	-624,889	-11,823,095	1,439,178	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	470,073,662	194,786,889	289,187,935	-624,889	-11,823,095	1,439,178	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,766,267	196,975,351	251,284,171	3,123,997	4,316,843	9,246,515	350,000	0	337,580
	Base Value	27,231,932	13,768,789	12,822,175	0	1,920,848	1,185,910	93,970	0	0
	Increment Value	418,534,335	183,206,562	238,461,996	3,123,997	2,395,995	8,060,605	256,030	0	337,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	418,534,335	183,206,562	238,461,996	3,123,997	2,395,995	8,060,605	256,030	0	337,580

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,766,267	196,975,351	251,284,171	3,123,997	4,316,843	9,246,515	350,000	0	337,580
	Base Value	27,231,932	13,768,789	12,822,175	0	1,920,848	1,185,910	93,970	0	0
	Increment Value	418,534,335	183,206,562	238,461,996	3,123,997	2,395,995	8,060,605	256,030	0	337,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	418,534,335	183,206,562	238,461,996	3,123,997	2,395,995	8,060,605	256,030	0	337,580

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,646,647	159,842,518	179,779,304	4,112,494	2,220,331	0	308,000	0	0
	Base Value	188,252,899	87,350,474	90,188,155	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	157,393,748	72,492,044	89,591,149	-3,031,105	-1,399,340	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	157,393,748	72,492,044	89,591,149	-3,031,105	-1,399,340	0	259,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,646,647	159,842,518	179,779,304	4,112,494	2,220,331	0	308,000	0	0
	Base Value	188,252,899	87,350,474	90,188,155	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	157,393,748	72,492,044	89,591,149	-3,031,105	-1,399,340	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,393,748	72,492,044	89,591,149	-3,031,105	-1,399,340	0	259,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,796,235	363,805,743	294,659,916	604,558	443,536	4,942,918	1,769,600	0	5,000
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
	Increment Value	540,252,055	300,527,598	242,984,344	515,022	-32,864	3,541,045	196,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	540,252,055	300,527,598	242,984,344	515,022	-32,864	3,541,045	196,000	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,796,235	363,805,743	294,659,916	604,558	443,536	4,942,918	1,769,600	0	5,000
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
	Increment Value	540,252,055	300,527,598	242,984,344	515,022	-32,864	3,541,045	196,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	540,252,055	300,527,598	242,984,344	515,022	-32,864	3,541,045	196,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,223,183	43,595,714	37,792,739	68,277	108,344	1,974,811	367,080	0	0
	Base Value	7,575,635	4,217,076	3,633,751	96,840	57,679	258,142	171,569	0	0
	Increment Value	71,647,548	39,378,638	34,158,988	-28,563	50,665	1,716,669	195,511	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	71,647,548	39,378,638	34,158,988	-28,563	50,665	1,716,669	195,511	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,750,854	1,210,513	540,341	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
	Increment Value	1,566,434	1,093,693	472,741	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,566,434	1,093,693	472,741	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,852,563	31,004,135	50,975,158	0	85,600	39,611,730	600,600	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	37,743,013	28,275,185	49,589,798	0	83,360	39,611,730	593,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	37,743,013	28,275,185	49,589,798	0	83,360	39,611,730	593,600	0	0

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,288,112	218,943,572	190,547,918	50,596,203	31,845,508	0	645,089	0	0
	Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
	Increment Value	384,720,940	188,381,323	151,106,503	35,965,609	9,725,426	-173,168	631,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	384,720,940	188,381,323	151,106,503	35,965,609	9,725,426	-173,168	631,089	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,468,911	38,344,390	36,699,521	0	0	0	1,575,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	72,852,842	38,101,427	36,503,002	-105,951	-70,636	0	1,575,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	72,852,842	38,101,427	36,503,002	-105,951	-70,636	0	1,575,000	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,568,436	15,094,441	28,473,995	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	40,893,245	13,127,677	27,765,568	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	40,893,245	13,127,677	27,765,568	0	0	0	0	0	0

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,209,058	13,924,158	6,024,452	10,000	30,000	749,552	0	0	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,724,058	10,885,158	4,578,452	10,000	30,000	749,552	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	14,724,058	10,885,158	4,578,452	10,000	30,000	749,552	0	0	30,000

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,637,152	36,192,549	30,413,333	0	80,270	0	49,000	0	0
	Base Value	40,893,035	20,046,077	20,849,798	0	4,160	0	7,000	0	0
	Increment Value	25,744,117	16,146,472	9,563,535	0	76,110	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	25,744,117	16,146,472	9,563,535	0	76,110	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,527,210	5,032,803	3,136,598	17,068	176,676	835,935	0	0	0
	Base Value	7,340,563	4,016,905	3,996,871	57,972	68,183	799,368	0	0	0
	Increment Value	186,647	1,015,898	-860,273	-40,904	108,493	36,567	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	186,647	1,015,898	-860,273	-40,904	108,493	36,567	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,525,479	403,342,275	384,604,055	50,691,548	32,326,398	43,172,028	3,236,769	0	30,000
	Base Value	174,446,635	66,936,804	71,725,741	14,891,357	22,322,980	1,230,678	199,569	0	0
	Increment Value	650,078,844	336,405,471	312,878,314	35,800,191	10,003,418	41,941,350	3,037,200	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	650,078,844	336,405,471	312,878,314	35,800,191	10,003,418	41,941,350	3,037,200	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,910,575	89,908,344	94,058,231	0	0	0	56,000	0	0
	Base Value	3,729,300	3,198,420	537,880	0	0	0	7,000	0	0
	Increment Value	180,181,275	86,709,924	93,520,351	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	180,181,275	86,709,924	93,520,351	0	0	0	49,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,843,057	16,181,492	18,661,565	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	34,063,327	15,743,962	18,313,085	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	34,063,327	15,743,962	18,313,085	0	-720	0	-7,000	0	0

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,362,433	14,672,399	19,395,634	0	0	0	705,600	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	33,091,823	14,404,549	19,392,874	0	0	0	705,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	33,091,823	14,404,549	19,392,874	0	0	0	705,600	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,673,928	54,603,499	74,839,503	0	420	727,894	1,041,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	113,656,211	49,166,904	66,340,752	-230,302	-46,823	727,894	846,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	113,656,211	49,166,904	66,340,752	-230,302	-46,823	727,894	846,426	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,308,831	14,139,324	18,169,507	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,308,831	14,139,324	18,169,507	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,308,831	14,139,324	18,169,507	0	0	0	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,833,908	193,347,044	403,483,436	6,625,267	16,736,448	248,668,914	796,273	0	14,893,100
	Base Value	74,183,922	29,473,557	45,498,138	71,580	294,530	87,894	1,065,989	0	0
	Increment Value	281,649,986	163,873,487	357,985,298	6,553,687	16,441,918	248,581,020	-269,716	0	14,893,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	281,649,986	163,873,487	357,985,298	6,553,687	16,441,918	248,581,020	-269,716	0	14,893,100

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	767,932,732	382,852,102	628,607,876	6,625,267	16,736,868	249,396,808	2,599,473	0	14,893,100
	Base Value	92,981,279	38,813,952	54,886,009	301,882	342,493	87,894	1,275,163	0	0
	Increment Value	674,951,453	344,038,150	573,721,867	6,323,385	16,394,375	249,308,914	1,324,310	0	14,893,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	674,951,453	344,038,150	573,721,867	6,323,385	16,394,375	249,308,914	1,324,310	0	14,893,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,339,284	59,842,626	118,496,658	0	0	0	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	178,072,251	59,598,645	118,496,634	0	-23,028	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	178,072,251	59,598,645	118,496,634	0	-23,028	0	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,321,494	41,997,923	21,023,445	0	0	6,699,874	0	0	0
	Base Value	41,562	38,200	3,142	0	220	0	0	0	0
	Increment Value	56,279,932	41,959,723	21,020,303	0	-220	6,699,874	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	56,279,932	41,959,723	21,020,303	0	-220	6,699,874	0	0	0

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,994,120	152,593,013	152,395,177	647,030	834,058	16,294,861	1,180,297	0	0
	Base Value	80,608,136	31,305,381	50,373,055	421,725	363,747	299,022	1,556,750	0	0
	Increment Value	208,385,984	121,287,632	102,022,122	225,305	470,311	15,995,839	-376,453	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	208,385,984	121,287,632	102,022,122	225,305	470,311	15,995,839	-376,453	0	0

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,654,898	254,433,562	291,915,280	647,030	834,058	22,994,735	1,180,297	0	0
	Base Value	80,916,731	31,587,562	50,376,221	421,725	386,995	299,022	1,556,750	0	0
	Increment Value	442,738,167	222,846,000	241,539,059	225,305	447,063	22,695,713	-376,453	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	442,738,167	222,846,000	241,539,059	225,305	447,063	22,695,713	-376,453	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	521,064,262	250,283,137	290,199,262	335,789	243,333	19,738,259	259,000	0	0
	Base Value	199,767,622	99,015,556	137,431,538	10,803,436	13,703,962	60,985,270	201,600	0	0
	Increment Value	321,296,640	151,267,581	152,767,724	-10,467,647	-13,460,629	-41,247,011	57,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	321,296,640	151,267,581	152,767,724	-10,467,647	-13,460,629	-41,247,011	57,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	521,064,262	250,283,137	290,199,262	335,789	243,333	19,738,259	259,000	0	0
	Base Value	199,767,622	99,015,556	137,431,538	10,803,436	13,703,962	60,985,270	201,600	0	0
	Increment Value	321,296,640	151,267,581	152,767,724	-10,467,647	-13,460,629	-41,247,011	57,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	321,296,640	151,267,581	152,767,724	-10,467,647	-13,460,629	-41,247,011	57,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,290,433	73,736,665	80,331,686	8,243,916	6,123,224	18,560,801	559,257	0	25,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	134,872,618	66,716,687	73,667,960	8,243,916	5,324,692	18,552,801	502,836	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	134,872,618	66,716,687	73,667,960	8,243,916	5,324,692	18,552,801	502,836	0	25,000

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,535,587	102,079,587	111,317,098	0	26,010	453,108	434,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	197,693,500	95,702,604	102,218,359	-208,840	-326,913	179,934	-488,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	197,693,500	95,702,604	102,218,359	-208,840	-326,913	179,934	-488,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,826,020	175,816,252	191,648,784	8,243,916	6,149,234	19,013,909	993,257	0	25,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	332,566,118	162,419,291	175,886,319	8,035,076	4,997,779	18,732,735	14,612	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	332,566,118	162,419,291	175,886,319	8,035,076	4,997,779	18,732,735	14,612	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,477,395,549	559,233,482	896,488,200	13,412,312	16,861,345	8,592,790	7,000	0	0
	Base Value	266,840,349	37,740,192	100,245,479	0	128,874,624	19,946	0	0	0
	Increment Value	1,210,555,200	521,493,290	796,242,721	13,412,312	-112,013,279	8,572,844	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,210,555,200	521,493,290	796,242,721	13,412,312	-112,013,279	8,572,844	7,000	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	996,457,125	247,856,865	788,737,807	2,664,374	7,554,131	49,040,052	749,000	0	567,000
	Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
	Increment Value	966,157,708	234,188,864	772,258,737	2,664,374	6,005,685	47,643,952	749,000	0	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	966,157,708	234,188,864	772,258,737	2,664,374	6,005,685	47,643,952	749,000	0	567,000

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,237,518	472,551,127	511,773,276	374,088	3,588,027	0	49,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	946,751,074	462,645,067	488,454,112	371,088	-5,115,373	-300,900	-95,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	946,751,074	462,645,067	488,454,112	371,088	-5,115,373	-300,900	-95,280	0	0

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,583,232	345,934,228	241,903,994	456,913	2,262,486	14,777,389	189,000	0	8,000
	Base Value	254,961,129	142,800,988	105,059,804	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	320,622,103	203,133,240	136,844,190	-2,184,544	-2,317,875	14,665,908	182,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	320,622,103	203,133,240	136,844,190	-2,184,544	-2,317,875	14,665,908	182,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,037,673,424	1,625,575,702	2,438,903,277	16,907,687	30,265,989	72,410,231	994,000	0	575,000
	Base Value	593,587,339	204,115,241	245,103,517	2,644,457	143,706,831	1,828,427	151,280	0	3,000
	Increment Value	3,444,086,085	1,421,460,461	2,193,799,760	14,263,230	-113,440,842	70,581,804	842,720	0	572,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,444,086,085	1,421,460,461	2,193,799,760	14,263,230	-113,440,842	70,581,804	842,720	0	572,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,096,688	260,077,944	241,344,256	2,006,636	3,908,856	4,416,404	824,600	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	488,120,167	246,661,563	240,784,116	2,006,636	3,908,856	4,416,404	824,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	488,120,167	246,661,563	240,784,116	2,006,636	3,908,856	4,416,404	824,600	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	580,320,987	224,556,136	351,160,229	4,562,389	6,980,281	4,712,048	2,226,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	521,146,656	194,718,583	327,295,089	4,562,389	-259,537	4,391,748	778,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	521,146,656	194,718,583	327,295,089	4,562,389	-259,537	4,391,748	778,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,252,294	36,490,186	36,819,901	0	0	314,793	1,743,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	58,434,723	26,909,382	33,583,134	0	0	314,793	1,743,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	58,434,723	26,909,382	33,583,134	0	0	314,793	1,743,000	0	0

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	414,749,444	143,295,446	150,201,832	119,300,363	5,284,434	3,332,631	0	0	0
	Base Value	85,367,809	35,260,225	31,398,860	15,916,968	3,044,858	242,602	10,500	0	0
	Increment Value	329,381,635	108,035,221	118,802,972	103,383,395	2,239,576	3,090,029	-10,500	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	329,381,635	108,035,221	118,802,972	103,383,395	2,239,576	3,090,029	-10,500	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,811,826	346,837,578	338,407,856	20,073,136	5,581,582	15,828,326	140,000	0	120,000
	Base Value	169,124,888	74,840,984	74,267,650	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	525,686,938	271,996,594	264,140,206	10,318,830	-4,792,997	15,806,695	49,000	0	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	525,686,938	271,996,594	264,140,206	10,318,830	-4,792,997	15,806,695	49,000	0	120,000

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,718,520	90,989,705	49,945,100	57,262,492	3,939,599	17,362,376	14,000	0	42,000
	Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	40,756,573	32,490,391	42,896,635	-16,497,924	-728,153	17,362,376	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	40,756,573	32,490,391	42,896,635	-16,497,924	-728,153	17,362,376	0	0	42,000

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,172,239	90,917,077	78,333,880	0	0	56,718	1,022,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	127,497,333	57,118,402	75,090,649	-2,775,700	-914,578	13,440	1,008,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	127,497,333	57,118,402	75,090,649	-2,775,700	-914,578	13,440	1,008,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,446,958	450,930,053	402,022,855	1,111,570	6,115,927	30,594,174	10,067,273	0	72,000
	Base Value	440,969,611	229,320,490	227,298,256	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	378,477,347	221,609,563	174,724,599	204,650	4,648,370	20,716,562	1,929,073	0	64,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	378,477,347	221,609,563	174,724,599	204,650	4,648,370	20,716,562	1,929,073	0	64,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,435,568,956	1,644,094,125	1,648,235,909	204,316,586	31,810,679	76,617,470	16,036,873	0	234,000
	Base Value	966,067,584	484,554,426	370,918,509	103,114,310	27,709,142	10,505,423	9,715,580	0	7,800
	Increment Value	2,469,501,372	1,159,539,699	1,277,317,400	101,202,276	4,101,537	66,112,047	6,321,293	0	226,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,469,501,372	1,159,539,699	1,277,317,400	101,202,276	4,101,537	66,112,047	6,321,293	0	226,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,309,050	90,702,785	123,392,029	1,548,872	2,407,378	18,211,575	413,000	0	2,117,439
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	184,607,729	84,773,247	117,760,685	1,548,872	1,195,081	18,211,575	341,142	0	2,117,439
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	184,607,729	84,773,247	117,760,685	1,548,872	1,195,081	18,211,575	341,142	0	2,117,439

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,271,910	3,924,330	4,347,580	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,478,390	3,436,610	4,041,780	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,478,390	3,436,610	4,041,780	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,023,818	10,198,670	16,825,148	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	26,439,909	9,632,340	16,800,569	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	26,439,909	9,632,340	16,800,569	0	0	0	-7,000	0	0

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,552,180	120,808,706	124,975,671	507,459	337,672	3,713,328	322,000	0	42,000
	Base Value	94,646,342	50,356,368	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	147,905,838	70,452,338	80,465,901	60,443	-625,161	2,153,683	252,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	147,905,838	70,452,338	80,465,901	60,443	-625,161	2,153,683	252,000	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,156,958	225,634,491	269,540,428	2,056,331	2,745,050	21,924,903	735,000	0	2,159,439
	Base Value	108,725,092	57,339,956	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	366,431,866	168,294,535	219,068,935	1,609,315	569,920	20,365,258	586,142	0	2,159,439
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	366,431,866	168,294,535	219,068,935	1,609,315	569,920	20,365,258	586,142	0	2,159,439

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	930,813,922	466,480,213	466,450,316	4,519,663	5,393,549	10,239,319	1,764,000	0	26,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	764,298,657	408,919,653	403,444,883	4,519,663	-41,739,683	10,167,999	651,360	0	26,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	764,298,657	408,919,653	403,444,883	4,519,663	-41,739,683	10,167,999	651,360	0	26,500

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,730,849	26,030,161	84,884,837	10,706,799	12,885,440	5,014,388	707,000	0	55,000
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	127,145,990	24,659,804	84,690,071	10,706,799	12,865,704	5,014,388	707,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	127,145,990	24,659,804	84,690,071	10,706,799	12,865,704	5,014,388	707,000	0	55,000

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,707,586	36,967,148	101,740,438	0	0	0	0	0	0
	Base Value	17,265,629	5,108,940	7,624,684	0	4,532,005	0	0	0	0
	Increment Value	121,441,957	31,858,208	94,115,754	0	-4,532,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	121,441,957	31,858,208	94,115,754	0	-4,532,005	0	0	0	0

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,125,691	32,546,358	21,394,562	196,371	2,400	0	14,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
	Increment Value	43,109,310	26,908,554	16,153,633	127,545	-140,739	-33,223	-27,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	43,109,310	26,908,554	16,153,633	127,545	-140,739	-33,223	-27,094	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1997 - 1998

131.06 COMMERCE - RP# 4

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,239,122,978	603,452,875	560,802,587	47,026,174	30,222,523	2,381,181	0	0	0
	Base Value	646,738,646	278,842,471	259,126,703	69,454,366	39,315,106	0	0	0	0
	Increment Value	592,384,332	324,610,404	301,675,884	-22,428,192	-9,092,583	2,381,181	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	592,384,332	324,610,404	301,675,884	-22,428,192	-9,092,583	2,381,181	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,491,501,026	1,165,476,755	1,235,272,740	62,449,007	48,503,912	17,634,888	2,485,000	0	81,500
	Base Value	843,120,780	348,520,132	335,192,515	69,523,192	91,143,218	104,543	1,153,734	0	0
	Increment Value	1,648,380,246	816,956,623	900,080,225	-7,074,185	-42,639,306	17,530,345	1,331,266	0	81,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,648,380,246	816,956,623	900,080,225	-7,074,185	-42,639,306	17,530,345	1,331,266	0	81,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,443,358	33,709,253	33,956,944	55,028	65,923	9,359,861	952,929	0	31,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	52,944,058	31,470,353	30,918,544	55,028	15,123	8,846,061	637,929	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	52,944,058	31,470,353	30,918,544	55,028	15,123	8,846,061	637,929	0	31,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	874,213,776	393,747,324	469,542,104	4,794,209	7,426,817	1,296,678	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	785,725,609	354,282,157	425,961,477	4,794,209	1,984,444	1,296,678	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	785,725,609	354,282,157	425,961,477	4,794,209	1,984,444	1,296,678	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,425,408	66,853,637	74,394,204	117,526	104,515	7,795,474	224,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	114,461,374	57,873,912	64,373,312	117,526	-152,545	7,638,174	87,657	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	114,461,374	57,873,912	64,373,312	117,526	-152,545	7,638,174	87,657	0	25,000

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,079,910	154,666,708	245,411,758	243,249	410,329	1,617,534	1,034,600	0	0
	Base Value	16,573,571	8,074,445	8,836,850	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	381,506,339	146,592,263	236,574,908	166,318	140,826	1,194,395	792,804	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	381,506,339	146,592,263	236,574,908	166,318	140,826	1,194,395	792,804	0	-19,223

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1991 - 1992

132.07 COMPTON - COMPTON RP AREA

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,208,961	294,964,474	239,528,696	23,842,953	9,140,876	16,971,473	2,125,565	0	171,000
	Base Value	208,156,171	100,213,397	110,591,456	3,950,677	3,050,537	8,543,977	1,105,919	0	0
	Increment Value	340,052,790	194,751,077	128,937,240	19,892,276	6,090,339	8,427,496	1,019,646	0	171,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	340,052,790	194,751,077	128,937,240	19,892,276	6,090,339	8,427,496	1,019,646	0	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,011,371,413	943,941,396	1,062,833,706	29,052,965	17,148,460	37,041,020	4,337,094	0	227,000
	Base Value	336,681,243	158,971,634	176,068,225	4,027,608	9,070,273	9,638,216	1,799,058	0	19,223
	Increment Value	1,674,690,170	784,969,762	886,765,481	25,025,357	8,078,187	27,402,804	2,538,036	0	207,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,674,690,170	784,969,762	886,765,481	25,025,357	8,078,187	27,402,804	2,538,036	0	207,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	705,447,128	318,768,494	387,002,015	5,829,385	8,465,554	11,608,720	2,770,600	0	239,000
	Base Value	33,958,403	17,488,200	20,567,060	0	3,134,483	7,175,340	56,000	0	0
	Increment Value	671,488,725	301,280,294	366,434,955	5,829,385	5,331,071	4,433,380	2,714,600	0	239,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	671,488,725	301,280,294	366,434,955	5,829,385	5,331,071	4,433,380	2,714,600	0	239,000

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,505,604	58,360,678	56,460,669	96,523	252,734	0	665,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	106,078,721	52,877,546	53,611,955	52,639	187,581	0	651,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	106,078,721	52,877,546	53,611,955	52,639	187,581	0	651,000	0	0

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,212,445	34,039,248	29,824,969	0	5,100	1,411,872	245,000	0	0
	Base Value	17,194,845	7,639,334	9,222,316	140,990	319,653	92,448	35,000	0	0
	Increment Value	45,017,600	26,399,914	20,602,653	-140,990	-314,553	1,319,424	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	45,017,600	26,399,914	20,602,653	-140,990	-314,553	1,319,424	210,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,165,177	411,168,420	473,287,653	5,925,908	8,723,388	13,020,592	3,680,600	0	239,000
	Base Value	59,580,131	30,610,666	32,638,090	184,874	3,519,289	7,267,788	105,000	0	0
	Increment Value	822,585,046	380,557,754	440,649,563	5,741,034	5,204,099	5,752,804	3,575,600	0	239,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	822,585,046	380,557,754	440,649,563	5,741,034	5,204,099	5,752,804	3,575,600	0	239,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,512,075	73,543,376	60,484,952	485,792	1,110,864	0	112,909	0	0
	Base Value	16,977,867	8,478,320	7,653,328	0	1,087,034	97,636	143,179	0	0
	Increment Value	118,534,208	65,065,056	52,831,624	485,792	23,830	-97,636	-30,270	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	118,534,208	65,065,056	52,831,624	485,792	23,830	-97,636	-30,270	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,780,364	39,732,280	51,419,605	0	32,199	3,849,120	544,600	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	77,755,782	36,381,563	45,324,085	0	18,954	3,673,220	285,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	77,755,782	36,381,563	45,324,085	0	18,954	3,673,220	285,600	0	10,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,944,698	6,416,447	3,528,251	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,880,121	5,096,277	1,928,267	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,880,121	5,096,277	1,928,267	-105,719	-45,704	0	-7,000	0	0

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,666,554	166,126,221	221,943,540	0	183,725	13,789,038	2,768,894	0	29,000
	Base Value	211,183,066	85,331,830	130,561,742	0	220,819	2,736,641	2,194,684	0	0
	Increment Value	160,483,488	80,794,391	91,381,798	0	-37,094	11,052,397	574,210	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	160,483,488	80,794,391	91,381,798	0	-37,094	11,052,397	574,210	0	29,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,903,691	285,818,324	337,376,348	485,792	1,326,788	17,638,158	3,426,403	0	39,000
	Base Value	240,250,092	98,481,037	145,910,574	105,719	1,366,802	3,010,177	2,603,863	0	0
	Increment Value	363,653,599	187,337,287	191,465,774	380,073	-40,014	14,627,981	822,540	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	363,653,599	187,337,287	191,465,774	380,073	-40,014	14,627,981	822,540	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,012,976,520	420,980,727	601,358,235	0	669,253	8,983,785	1,047,910	0	0
	Base Value	35,260,250	22,127,788	5,095,596	0	8,036,866	0	0	0	0
	Increment Value	977,716,270	398,852,939	596,262,639	0	-7,367,613	8,983,785	1,047,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	977,716,270	398,852,939	596,262,639	0	-7,367,613	8,983,785	1,047,910	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	667,006,400	403,429,285	305,396,671	63,813	162,048	32,458,817	9,441,600	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	647,814,684	389,513,269	300,166,571	63,813	101,448	32,458,817	9,426,600	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	647,814,684	389,513,269	300,166,571	63,813	101,448	32,458,817	9,426,600	0	145,000

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,486,931,579	746,467,081	773,325,620	2,836,386	7,553,904	41,291,412	1,505,000	0	455,000
	Base Value	109,171,705	46,115,723	47,784,957	3,303,064	14,244,212	1,795,337	480,914	0	0
	Increment Value	1,377,759,874	700,351,358	725,540,663	-466,678	-6,690,308	39,496,075	1,024,086	0	455,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,377,759,874	700,351,358	725,540,663	-466,678	-6,690,308	39,496,075	1,024,086	0	455,000

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,319,892	400,357,613	208,727,423	1,263,244	2,827,962	26,907,373	189,977	0	1,759,000
	Base Value	266,533,755	168,979,835	102,946,284	498,777	1,215,125	6,904,566	140,000	8,000	53,700
	Increment Value	317,786,137	231,377,778	105,781,139	764,467	1,612,837	20,002,807	49,977	-8,000	1,705,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	317,786,137	231,377,778	105,781,139	764,467	1,612,837	20,002,807	49,977	-8,000	1,705,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,751,234,391	1,971,234,706	1,888,807,949	4,163,443	11,213,167	109,641,387	12,184,487	0	2,359,000
	Base Value	430,157,426	251,139,362	161,056,937	3,801,841	23,556,803	8,699,903	635,914	8,000	53,700
	Increment Value	3,321,076,965	1,720,095,344	1,727,751,012	361,602	-12,343,636	100,941,484	11,548,573	-8,000	2,305,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,321,076,965	1,720,095,344	1,727,751,012	361,602	-12,343,636	100,941,484	11,548,573	-8,000	2,305,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	947,909,921	382,234,317	583,304,360	592,943	1,979,277	17,726,976	2,422,000	0	52,000
	Base Value	27,256,332	18,356,082	9,100,546	0	2,351,642	2,044,438	507,500	0	0
	Increment Value	920,653,589	363,878,235	574,203,814	592,943	-372,365	15,682,538	1,914,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	920,653,589	363,878,235	574,203,814	592,943	-372,365	15,682,538	1,914,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,191,629,618	984,775,199	1,229,752,931	1,022,526	1,168,900	9,332,938	15,757,000	0	0
	Base Value	53,117,262	38,307,470	14,352,056	147,859	2,368,331	252,454	1,806,000	0	0
	Increment Value	2,138,512,356	946,467,729	1,215,400,875	874,667	-1,199,431	9,080,484	13,951,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,138,512,356	946,467,729	1,215,400,875	874,667	-1,199,431	9,080,484	13,951,000	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,139,539,539	1,367,009,516	1,813,057,291	1,615,469	3,148,177	27,059,914	18,179,000	0	52,000
	Base Value	80,373,594	56,663,552	23,452,602	147,859	4,719,973	2,296,892	2,313,500	0	0
	Increment Value	3,059,165,945	1,310,345,964	1,789,604,689	1,467,610	-1,571,796	24,763,022	15,865,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,059,165,945	1,310,345,964	1,789,604,689	1,467,610	-1,571,796	24,763,022	15,865,500	0	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,137,582	70,800,381	79,168,349	13,834	173,981	3,421,963	553,000	0	44,000
	Base Value	18,386,227	7,987,586	7,177,481	1,655,080	1,894,120	174,040	154,000	0	0
	Increment Value	127,751,355	62,812,795	71,990,868	-1,641,246	-1,720,139	3,247,923	399,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	127,751,355	62,812,795	71,990,868	-1,641,246	-1,720,139	3,247,923	399,000	0	44,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,086,744	19,485,815	42,486,131	0	0	24,367,202	518,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	36,650,480	17,577,181	41,777,837	0	-4,843	22,181,695	518,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	36,650,480	17,577,181	41,777,837	0	-4,843	22,181,695	518,000	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,093,538	63,065,092	56,069,552	15,000	70,000	3,056,106	0	0	70,000
	Base Value	28,915,631	12,309,559	15,954,541	740,304	859,946	948,719	0	0	0
	Increment Value	87,177,907	50,755,533	40,115,011	-725,304	-789,946	2,107,387	0	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	87,177,907	50,755,533	40,115,011	-725,304	-789,946	2,107,387	0	0	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1986 - 1987

143.06 DOWNEY - 88 ANNEX AMEND #4

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,649,223	154,900,703	148,371,577	287,115	191,868	8,917,040	105,000	0	80,000
	Base Value	70,819,913	33,265,933	37,611,286	1,024,265	737,819	1,637,390	182,000	0	0
	Increment Value	223,829,310	121,634,770	110,760,291	-737,150	-545,951	7,279,650	-77,000	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	223,829,310	121,634,770	110,760,291	-737,150	-545,951	7,279,650	-77,000	0	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,709,087	312,229,991	348,859,609	315,949	435,849	39,762,311	1,176,000	0	194,000
	Base Value	118,659,495	55,514,212	61,510,562	3,419,649	3,496,728	4,945,656	336,000	0	0
	Increment Value	502,049,592	256,715,779	287,349,047	-3,103,700	-3,060,879	34,816,655	840,000	0	194,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	502,049,592	256,715,779	287,349,047	-3,103,700	-3,060,879	34,816,655	840,000	0	194,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,103,659	3,662,196	2,441,463	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,824,849	3,443,386	2,381,463	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	5,824,849	3,443,386	2,381,463	0	0	0	0	0	0

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,300,008	4,691,393	3,608,615	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	7,834,700	4,429,893	3,384,715	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	7,834,700	4,429,893	3,384,715	0	-940	0	-21,032	0	0

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,743,655	2,273,906	2,469,749	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,459,659	2,029,990	2,429,669	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,459,659	2,029,990	2,429,669	0	0	0	0	0	0

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,046,892	28,193,106	59,853,786	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	79,330,736	24,191,139	55,015,517	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	79,330,736	24,191,139	55,015,517	0	-520	0	-124,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,101,539	111,628,632	94,251,642	266,491	227,354	6,528,980	574,000	0	169,600
	Base Value	45,296,060	21,350,664	25,561,930	173,674	198,328	1,562,196	426,340	0	0
	Increment Value	153,805,479	90,277,968	68,689,712	92,817	29,026	4,966,784	147,660	0	169,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	153,805,479	90,277,968	68,689,712	92,817	29,026	4,966,784	147,660	0	169,600

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,924,574	39,794,463	38,739,509	0	14,790	358,188	266,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	59,451,276	31,780,969	28,163,198	-51,326	-67,993	254,572	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	59,451,276	31,780,969	28,163,198	-51,326	-67,993	254,572	119,000	0	0

144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,322,887	220,245,192	119,413,603	183,057	1,481,035	0	0	0	0
	Base Value	194,305,684	73,436,602	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	147,017,203	146,808,590	25,071,334	-13,872,017	-10,990,704	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	147,017,203	146,808,590	25,071,334	-13,872,017	-10,990,704	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Base Value	55,379,637	33,027,154	31,075,512	0	9,470	7,871,499	861,000	0	0
	Increment Value	54,519,855	34,941,328	32,312,689	0	226,065	12,765,627	194,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	54,519,855	34,941,328	32,312,689	0	226,065	12,765,627	194,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 2002 - 2003

144.18 EL MONTE - VALLEY DURFEE

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,921,659	115,053,883	76,523,669	0	86,459	1,511,352	231,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	81,938,368	53,576,780	29,360,088	-804,941	-211,437	21,122	21,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	81,938,368	53,576,780	29,360,088	-804,941	-211,437	21,122	21,000	-18,000	-42,000

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,364,365	593,511,253	460,690,237	449,548	2,045,173	29,035,646	2,126,600	0	169,600
	Base Value	431,182,240	202,031,210	213,881,852	15,085,015	13,061,676	11,027,541	1,789,972	18,000	42,000
	Increment Value	594,182,125	391,480,043	246,808,385	-14,635,467	-11,016,503	18,008,105	336,628	-18,000	127,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	594,182,125	391,480,043	246,808,385	-14,635,467	-11,016,503	18,008,105	336,628	-18,000	127,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,957,857	77,022,433	70,507,869	0	22,155	0	1,594,600	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	144,071,877	75,406,453	70,224,169	0	21,855	0	1,580,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	144,071,877	75,406,453	70,224,169	0	21,855	0	1,580,600	0	0

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,674,259	32,515,780	32,194,479	0	0	0	1,036,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	62,176,059	31,868,560	31,485,979	-41,400	-101,080	0	1,036,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	62,176,059	31,868,560	31,485,979	-41,400	-101,080	0	1,036,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,678,794	24,452,231	29,283,604	1,852,327	4,270,608	5,909,368	0	0	4,270,608
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
	Increment Value	48,886,594	23,990,711	28,873,284	1,852,327	4,264,428	5,901,368	-77,820	0	4,270,608
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	48,886,594	23,990,711	28,873,284	1,852,327	4,264,428	5,901,368	-77,820	0	4,270,608

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,993,380	96,545,688	98,800,254	514,468	75,013	8,417,443	1,524,600	0	0
	Base Value	9,876,843	3,971,932	5,931,669	47,020	238,818	217,640	94,956	0	0
	Increment Value	176,116,537	92,573,756	92,868,585	467,448	-163,805	8,199,803	1,429,644	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	176,116,537	92,573,756	92,868,585	467,448	-163,805	8,199,803	1,429,644	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,665,386	91,347,401	91,977,037	0	37,424	50,476	2,646,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	179,034,293	90,006,248	91,651,437	0	34,904	19,296	2,639,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	179,034,293	90,006,248	91,651,437	0	34,904	19,296	2,639,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,571,041	57,010,876	43,882,073	0	0	1,882,308	439,600	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	80,665,064	52,698,217	37,833,171	-4,503,162	-3,083,254	1,882,308	397,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	80,665,064	52,698,217	37,833,171	-4,503,162	-3,083,254	1,882,308	397,600	0	0

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,140,786	17,641,868	26,132,822	0	0	18,136,904	497,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	23,745,141	15,214,593	22,788,099	0	0	13,760,551	497,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	23,745,141	15,214,593	22,788,099	0	0	13,760,551	497,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,852,705	28,163,184	26,714,409	0	80,112	0	105,000	0	0
	Base Value	11,559,177	6,268,784	6,075,437	0	0	680,044	105,000	0	0
	Increment Value	43,293,528	21,894,400	20,638,972	0	80,112	-680,044	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	43,293,528	21,894,400	20,638,972	0	80,112	-680,044	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1998 - 1999

145.13 DUARTE - MERGED R.P.

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,336,235	11,340,080	321,998,795	43,404,036	108,824,086	354,322,676	84,000	0	108,824,086
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	17,345,406	6,097,016	248,997,419	20,056,929	57,296,151	281,207,365	-56,000	-23,347,107	57,297,851
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	17,345,406	6,097,016	248,997,419	20,056,929	57,296,151	281,207,365	-56,000	-23,347,107	57,297,851

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	826,870,443	436,039,541	741,491,342	45,770,831	113,309,398	388,719,175	7,926,800	0	113,094,694
	Base Value	51,535,944	26,289,587	96,130,227	27,938,689	54,960,087	78,428,528	480,776	23,347,107	51,526,235
	Increment Value	775,334,499	409,749,954	645,361,115	17,832,142	58,349,311	310,290,647	7,446,024	-23,347,107	61,568,459
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	775,334,499	409,749,954	645,361,115	17,832,142	58,349,311	310,290,647	7,446,024	-23,347,107	61,568,459

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,765,435,724	611,819,292	2,146,931,421	5,812,076	9,532,858	8,197,923	462,000	0	0
	Base Value	66,087,311	28,805,293	35,469,625	0	2,566,919	573,644	180,882	0	0
	Increment Value	2,699,348,413	583,013,999	2,111,461,796	5,812,076	6,965,939	7,624,279	281,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,699,348,413	583,013,999	2,111,461,796	5,812,076	6,965,939	7,624,279	281,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,281,627,721	641,199,398	658,478,070	2,642,059	3,227,690	23,506,496	343,000	0	70,000
	Base Value	517,254,152	252,814,317	257,725,703	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	764,373,569	388,385,081	400,752,367	-3,720,335	-755,523	20,267,021	-49,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	764,373,569	388,385,081	400,752,367	-3,720,335	-755,523	20,267,021	-49,000	0	70,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,047,063,445	1,253,018,690	2,805,409,491	8,454,135	12,760,548	31,704,419	805,000	0	70,000
	Base Value	583,341,463	281,619,610	293,195,328	6,362,394	6,550,132	3,813,119	572,882	0	0
	Increment Value	3,463,721,982	971,399,080	2,512,214,163	2,091,741	6,210,416	27,891,300	232,118	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,463,721,982	971,399,080	2,512,214,163	2,091,741	6,210,416	27,891,300	232,118	0	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	394,757,452	149,282,840	255,434,931	878,269	1,087,967	10,368,555	1,533,000	0	25,000
	Base Value	13,175,975	5,154,118	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	381,581,477	144,128,722	251,842,914	878,269	-3,348,873	10,368,555	1,526,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	381,581,477	144,128,722	251,842,914	878,269	-3,348,873	10,368,555	1,526,000	0	25,000

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,951,204	20,330,746	29,473,930	222,228	1,300	0	77,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	46,482,675	18,732,578	27,907,530	149,708	-288,640	-42,899	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	46,482,675	18,732,578	27,907,530	149,708	-288,640	-42,899	61,400	0	0

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
	Base Value	24,283,913	10,356,003	12,938,893	359,500	941,360	0	311,843	0	0
	Increment Value	261,914,690	132,905,563	155,453,718	-191,766	933,883	27,016,600	121,308	0	48,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	261,914,690	132,905,563	155,453,718	-191,766	933,883	27,016,600	121,308	0	48,800

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,204,476	11,730,896	20,306,436	97,033	133,111	0	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	31,157,876	10,962,656	20,008,076	97,033	132,111	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	31,157,876	10,962,656	20,008,076	97,033	132,111	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,201,354	1,357,460	5,737,894	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,412,354	568,460	5,737,894	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,412,354	568,460	5,737,894	0	106,000	0	0	0	0

160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,024,991	79,032,833	67,559,847	0	10,470	256,159	322,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
	Increment Value	22,771,425	19,801,325	8,400,065	-2,699,015	-2,708,842	20,708	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	22,771,425	19,801,325	8,400,065	-2,699,015	-2,708,842	20,708	1,400	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	916,338,080	404,996,341	546,905,649	1,365,264	3,214,091	37,641,314	2,428,151	0	73,800
	Base Value	166,017,583	77,897,037	77,555,452	3,131,035	8,388,452	278,350	676,043	0	0
	Increment Value	750,320,497	327,099,304	469,350,197	-1,765,771	-5,174,361	37,362,964	1,752,108	0	73,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	750,320,497	327,099,304	469,350,197	-1,765,771	-5,174,361	37,362,964	1,752,108	0	73,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	610,814,235	325,951,873	318,176,938	0	2,507,602	29,054,398	6,692,780	0	75,000
	Base Value	41,121,693	21,586,245	24,236,042	13,400	581,274	1,024,215	4,271,053	0	0
	Increment Value	569,692,542	304,365,628	293,940,896	-13,400	1,926,328	28,030,183	2,421,727	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	569,692,542	304,365,628	293,940,896	-13,400	1,926,328	28,030,183	2,421,727	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	610,814,235	325,951,873	318,176,938	0	2,507,602	29,054,398	6,692,780	0	75,000
	Base Value	41,121,693	21,586,245	24,236,042	13,400	581,274	1,024,215	4,271,053	0	0
	Increment Value	569,692,542	304,365,628	293,940,896	-13,400	1,926,328	28,030,183	2,421,727	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	569,692,542	304,365,628	293,940,896	-13,400	1,926,328	28,030,183	2,421,727	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,457,104	28,069,378	42,387,726	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	66,826,948	26,391,250	40,611,718	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	66,826,948	26,391,250	40,611,718	0	-661,500	-485,480	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,165,885,951	636,903,606	541,155,401	4,975,762	3,819,654	18,298,951	2,602,521	0	67,000
	Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
	Increment Value	902,848,583	507,820,542	391,070,431	1,814,094	-4,114,322	-8,078,688	1,753,850	0	67,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	902,848,583	507,820,542	391,070,431	1,814,094	-4,114,322	-8,078,688	1,753,850	0	67,000

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,237,550	171,425,690	26,993,860	0	0	0	182,000	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
	Increment Value	185,684,827	158,918,669	26,964,796	-16,638	0	0	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	185,684,827	158,918,669	26,964,796	-16,638	0	0	182,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,434,580,605	836,398,674	610,536,987	4,975,762	3,819,654	18,298,951	2,784,521	0	67,000
	Base Value	279,220,247	143,268,213	151,890,042	3,178,306	8,595,476	26,863,119	848,671	0	0
	Increment Value	1,155,360,358	693,130,461	458,646,945	1,797,456	-4,775,822	-8,564,168	1,935,850	0	67,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,155,360,358	693,130,461	458,646,945	1,797,456	-4,775,822	-8,564,168	1,935,850	0	67,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	328,028,391	141,408,281	228,735,085	82,932	126,683	41,386,590	938,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	299,671,443	127,739,888	212,981,342	82,932	-494,189	39,796,530	842,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	299,671,443	127,739,888	212,981,342	82,932	-494,189	39,796,530	842,000	0	0

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,622,313	87,018,052	98,016,992	525,021	941,105	26,843,857	35,000	0	0
	Base Value	23,735,685	8,673,160	9,727,231	1,524,963	3,907,438	48,764	48,343	0	0
	Increment Value	135,886,628	78,344,892	88,289,761	-999,942	-2,966,333	26,795,093	-13,343	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	135,886,628	78,344,892	88,289,761	-999,942	-2,966,333	26,795,093	-13,343	0	0

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,782,895	203,789,995	242,024,367	670,856	684,589	1,807,924	2,553,988	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	360,339,104	180,904,729	216,650,947	-5,787,233	-29,074,337	1,302,956	1,027,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	360,339,104	180,904,729	216,650,947	-5,787,233	-29,074,337	1,302,956	1,027,046	0	25,000

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,525,816	104,320,712	103,406,178	0	106,265	762,245	1,545,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	158,496,315	82,837,031	75,732,616	-96,979	-76,392	299,891	-399,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	158,496,315	82,837,031	75,732,616	-96,979	-76,392	299,891	-399,930	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 2002 - 2003

172.06 HUNTINGTON PARK - NEIGHBORHOOD

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,742,163	244,847,731	249,199,529	49,737	520,674	18,119,558	3,593,450	0	162,500
	Base Value	329,063,122	154,214,996	183,257,895	623,750	866,589	6,094,858	3,785,250	0	20,000
	Increment Value	143,679,041	90,632,735	65,941,634	-574,013	-345,915	12,024,700	-191,800	0	142,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	143,679,041	90,632,735	65,941,634	-574,013	-345,915	12,024,700	-191,800	0	142,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,608,701,578	781,384,771	921,382,151	1,328,546	2,379,316	88,920,174	8,665,532	0	187,500
	Base Value	510,629,047	220,925,496	261,785,851	8,703,781	35,336,482	8,701,004	7,401,559	0	20,000
	Increment Value	1,098,072,531	560,459,275	659,596,300	-7,375,235	-32,957,166	80,219,170	1,263,973	0	167,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,098,072,531	560,459,275	659,596,300	-7,375,235	-32,957,166	80,219,170	1,263,973	0	167,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,069,136,220	1,367,558,020	1,575,320,054	80,095,271	53,120,886	6,916,011	42,000	0	0
	Base Value	202,544,759	73,116,610	71,048,585	9,181,896	52,586,539	3,388,871	0	0	0
	Increment Value	2,866,591,461	1,294,441,410	1,504,271,469	70,913,375	534,347	3,527,140	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,866,591,461	1,294,441,410	1,504,271,469	70,913,375	534,347	3,527,140	42,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	942,675,145	283,015,540	656,992,071	1,270,567	1,403,967	0	7,000	0	0
	Base Value	42,981,410	28,944,545	10,365,360	0	3,716,744	38,239	7,000	0	0
	Increment Value	899,693,735	254,070,995	646,626,711	1,270,567	-2,312,777	-38,239	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	899,693,735	254,070,995	646,626,711	1,270,567	-2,312,777	-38,239	0	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,397,909	188,779,918	268,567,341	7,607,008	6,450,642	0	7,000	0	0
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	428,620,915	171,031,098	250,985,362	7,607,008	-1,016,553	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	428,620,915	171,031,098	250,985,362	7,607,008	-1,016,553	0	-14,000	0	0

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,533,900	18,586,202	7,947,698	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	2,471,429	942,823	1,640,957	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	2,471,429	942,823	1,640,957	0	-112,351	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,509,743,174	1,857,939,680	2,508,827,164	88,972,846	60,975,495	6,916,011	56,000	0	0
	Base Value	312,365,634	137,453,354	105,302,665	9,181,896	63,882,829	3,427,110	28,000	0	0
	Increment Value	4,197,377,540	1,720,486,326	2,403,524,499	79,790,950	-2,907,334	3,488,901	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,197,377,540	1,720,486,326	2,403,524,499	79,790,950	-2,907,334	3,488,901	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,564,927	94,839,407	78,979,968	152,560	1,042,415	32,262,523	70,000	0	116,900
	Base Value	23,394,041	13,195,869	9,830,788	0	584,484	141,100	76,000	0	0
	Increment Value	119,170,886	81,643,538	69,149,180	152,560	457,931	32,121,423	-6,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	119,170,886	81,643,538	69,149,180	152,560	457,931	32,121,423	-6,000	0	116,900

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,943,270	10,602,812	32,340,458	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	42,025,170	10,028,612	32,028,318	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	42,025,170	10,028,612	32,028,318	0	-40,760	0	-9,000	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,542,285	60,500,521	69,874,187	0	360	17,391,783	441,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	103,322,665	57,319,981	66,747,087	0	-2,920,620	17,391,783	432,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	103,322,665	57,319,981	66,747,087	0	-2,920,620	17,391,783	432,000	0	0

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,084,052	167,395,930	165,422,701	1,021,939	1,369,761	12,376,279	1,750,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	291,034,932	151,926,950	142,518,081	1,021,939	-94,739	2,976,699	1,360,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	291,034,932	151,926,950	142,518,081	1,021,939	-94,739	2,976,699	1,360,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	763,846,958	443,900,393	322,019,100	1,563,854	1,197,015	1,333,404	3,500,000	0	0
	Base Value	63,266,437	32,848,373	30,153,924	386,200	106,680	0	228,740	0	0
	Increment Value	700,580,521	411,052,020	291,865,176	1,177,654	1,090,335	1,333,404	3,271,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	700,580,521	411,052,020	291,865,176	1,177,654	1,090,335	1,333,404	3,271,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,014,560	78,670,670	70,524,269	327,313	980,509	1,488,201	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	132,860,998	71,253,867	61,663,225	247,613	791,024	1,349,901	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	132,860,998	71,253,867	61,663,225	247,613	791,024	1,349,901	-255,170	0	0

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,422,579	103,924,579	84,254,272	7,475	67,054	1,199,324	631,477	0	0
	Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	94,931,481	54,171,692	44,260,748	-641,903	-2,249,696	522,810	86,550	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	94,931,481	54,171,692	44,260,748	-641,903	-2,249,696	522,810	86,550	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,560,855	70,893,899	42,898,430	0	10,155	9,094,629	147,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	41,133,208	35,360,636	15,860,755	-572,157	-725,256	8,769,770	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	41,133,208	35,360,636	15,860,755	-572,157	-725,256	8,769,770	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,449,254	192,700,880	124,355,371	93,297	348,981	16,220,275	819,000	0	10,000
	Base Value	176,217,407	98,742,568	85,723,926	33,701	381,593	7,771,381	868,000	0	25,000
	Increment Value	124,231,847	93,958,312	38,631,445	59,596	-32,612	8,448,894	-49,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	124,231,847	93,958,312	38,631,445	59,596	-32,612	8,448,894	-49,000	0	-15,000

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,598,788	119,872,354	65,911,412	254,817	30,031	2,462,826	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	67,784,319	56,639,855	14,354,510	-164,316	-582,904	2,462,826	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	67,784,319	56,639,855	14,354,510	-164,316	-582,904	2,462,826	0	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,356,407	2,900,509	1,455,898	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,521,663	1,324,239	197,424	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,521,663	1,324,239	197,424	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,311,383,935	1,346,201,954	1,058,036,066	3,421,255	5,046,281	93,829,244	7,365,477	0	126,900
	Base Value	592,786,245	321,522,252	280,760,117	2,140,269	9,353,578	18,451,734	2,513,237	0	25,000
	Increment Value	1,718,597,690	1,024,679,702	777,275,949	1,280,986	-4,307,297	75,377,510	4,852,240	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,718,597,690	1,024,679,702	777,275,949	1,280,986	-4,307,297	75,377,510	4,852,240	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,436,666	546,091	911,575	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,436,666	546,091	911,575	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,436,666	546,091	911,575	0	0	0	21,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,585,813,206	720,073,083	634,633,070	209,356,099	54,516,318	32,303,364	462,000	0	0
	Base Value	101,198,529	43,869,510	12,867,661	16,542,700	28,308,468	382,810	7,000	0	0
	Increment Value	1,484,614,677	676,203,573	621,765,409	192,813,399	26,207,850	31,920,554	455,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,484,614,677	676,203,573	621,765,409	192,813,399	26,207,850	31,920,554	455,000	0	0

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,434,385	568,276	929,109	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,357,635	491,526	929,109	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,357,635	491,526	929,109	0	0	0	63,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,588,684,257	721,187,450	636,473,754	209,356,099	54,516,318	32,303,364	546,000	0	0
	Base Value	101,275,279	43,946,260	12,867,661	16,542,700	28,308,468	382,810	7,000	0	0
	Increment Value	1,487,408,978	677,241,190	623,606,093	192,813,399	26,207,850	31,920,554	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,487,408,978	677,241,190	623,606,093	192,813,399	26,207,850	31,920,554	539,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,985,466	122,298,875	114,079,206	71,322	223,165	1,464,102	203,000	0	20,000
	Base Value	158,821,422	81,759,215	77,753,831	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	76,164,044	40,539,660	36,325,375	-475,701	78,306	240,596	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	76,164,044	40,539,660	36,325,375	-475,701	78,306	240,596	63,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,985,466	122,298,875	114,079,206	71,322	223,165	1,464,102	203,000	0	20,000
	Base Value	158,821,422	81,759,215	77,753,831	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	76,164,044	40,539,660	36,325,375	-475,701	78,306	240,596	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	76,164,044	40,539,660	36,325,375	-475,701	78,306	240,596	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	589,918,175	228,716,440	362,028,813	57,888	52,080	874,046	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	540,417,096	202,898,040	338,523,593	57,888	-125,379	874,046	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	540,417,096	202,898,040	338,523,593	57,888	-125,379	874,046	63,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,687,782	138,617,698	132,739,351	1,524,034	570,103	29,719,204	945,000	0	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	187,844,359	109,334,499	108,659,687	927,350	-3,329,318	26,703,659	945,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	187,844,359	109,334,499	108,659,687	927,350	-3,329,318	26,703,659	945,000	0	99,200

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,021,924	136,084,628	109,189,411	1,400,376	1,347,509	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	127,848,351	70,953,517	55,844,355	636,168	414,311	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	127,848,351	70,953,517	55,844,355	636,168	414,311	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,627,881	503,418,766	603,957,575	2,982,298	1,969,692	30,593,250	1,008,000	0	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
	Increment Value	856,109,806	383,186,056	503,027,635	1,621,406	-3,040,386	27,577,705	1,008,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	856,109,806	383,186,056	503,027,635	1,621,406	-3,040,386	27,577,705	1,008,000	0	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	538,758,906	277,809,952	306,391,647	7,196,018	19,584,147	57,910,650	5,166,208	0	9,146,000
	Base Value	44,638,767	20,892,078	27,588,734	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	494,120,139	256,917,874	278,802,913	4,489,810	13,743,858	50,183,786	2,333,330	0	7,317,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	494,120,139	256,917,874	278,802,913	4,489,810	13,743,858	50,183,786	2,333,330	0	7,317,200

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,610,768	233,012,869	267,717,882	110,600	384,850	15,057,433	6,237,000	0	321,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	404,948,537	211,460,389	204,276,465	104,600	262,671	11,763,188	-924,000	0	316,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	404,948,537	211,460,389	204,276,465	104,600	262,671	11,763,188	-924,000	0	316,400

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,953,315	41,495,758	74,241,756	48,480	156,609	6,947,288	42,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	62,087,168	21,463,724	47,400,643	48,480	156,609	6,947,288	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	62,087,168	21,463,724	47,400,643	48,480	156,609	6,947,288	35,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,127,322,989	552,318,579	648,351,285	7,355,098	20,125,606	79,915,371	11,445,208	0	9,467,000
	Base Value	166,167,145	62,476,592	117,871,264	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
	Increment Value	961,155,844	489,841,987	530,480,021	4,642,890	14,163,138	68,894,262	1,444,330	0	7,633,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	961,155,844	489,841,987	530,480,021	4,642,890	14,163,138	68,894,262	1,444,330	0	7,633,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	942,697,016	548,361,113	400,869,492	1,484,170	721,645	1,817,322	6,922,082	0	0
	Base Value	484,643,818	251,953,090	239,300,090	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	458,053,198	296,408,023	161,569,402	950,470	-106,316	561,107	207,274	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	458,053,198	296,408,023	161,569,402	950,470	-106,316	561,107	207,274	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	942,697,016	548,361,113	400,869,492	1,484,170	721,645	1,817,322	6,922,082	0	0
	Base Value	484,643,818	251,953,090	239,300,090	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	458,053,198	296,408,023	161,569,402	950,470	-106,316	561,107	207,274	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	458,053,198	296,408,023	161,569,402	950,470	-106,316	561,107	207,274	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,611,808	258,066,564	288,963,440	941,121	1,753,683	0	1,113,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
	Increment Value	526,816,142	243,963,558	282,582,540	941,121	441,923	0	1,113,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	526,816,142	243,963,558	282,582,540	941,121	441,923	0	1,113,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,458,134	18,775,900	31,381,438	456,395	844,401	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	49,488,624	17,098,790	31,089,038	456,395	844,401	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	49,488,624	17,098,790	31,089,038	456,395	844,401	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,560,260	162,733,470	169,595,990	0	0	0	2,769,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	328,089,460	161,547,070	169,311,590	0	0	0	2,769,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	328,089,460	161,547,070	169,311,590	0	0	0	2,769,200	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,551,504	288,939,866	263,640,038	550,601	770,291	349,292	0	0	0
	Base Value	218,013,427	70,196,099	122,575,752	17,614,463	7,627,113	0	0	0	0
	Increment Value	335,538,077	218,743,767	141,064,286	-17,063,862	-6,856,822	349,292	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	335,538,077	218,743,767	141,064,286	-17,063,862	-6,856,822	349,292	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 2002 - 2003

182.06 LA MIRADA - RP #4

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,571,658	143,029,879	97,447,010	0	76,645	8,485,276	4,436,600	0	60,000
	Base Value	163,186,142	92,410,138	82,236,200	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	64,385,516	50,619,741	15,210,810	-140,832	-139,121	1,100,482	54,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	64,385,516	50,619,741	15,210,810	-140,832	-139,121	1,100,482	54,600	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,710,753,364	871,545,679	851,027,916	1,948,117	3,445,020	8,834,568	8,318,800	0	60,000
	Base Value	406,435,545	179,572,753	211,769,652	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,304,317,819	691,972,926	639,258,264	-15,807,178	-5,709,619	1,449,774	3,936,800	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,304,317,819	691,972,926	639,258,264	-15,807,178	-5,709,619	1,449,774	3,936,800	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,567,645	39,965,914	107,601,731	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
	Increment Value	143,973,787	38,453,234	105,559,371	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	143,973,787	38,453,234	105,559,371	0	-42,818	-4,000	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,316,082	50,199,722	31,735,364	15,563	50,883	2,391,450	294,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	74,328,453	47,511,830	29,155,047	15,563	3,663	2,162,650	195,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	74,328,453	47,511,830	29,155,047	15,563	3,663	2,162,650	195,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,900,370,970	535,377,302	1,502,287,747	1,310,579	7,513,541	137,437,408	5,191,200	0	3,489,591
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
	Increment Value	1,802,578,001	482,734,928	1,457,458,330	-2,010,567	3,586,877	131,651,365	4,050,611	0	3,489,591
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	1,802,578,001	482,734,928	1,457,458,330	-2,010,567	3,586,877	131,651,365	4,050,611	0	3,489,591

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,725,812	619,828,410	330,150,020	130,845,348	2,269,069	367,035	0	0	0
	Base Value	109,909,587	72,685,787	15,738,991	6,829,300	14,957,572	49,881	252,182	0	0
	Increment Value	972,816,225	547,142,623	314,411,029	124,016,048	-12,688,503	317,154	-252,182	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	972,816,225	547,142,623	314,411,029	124,016,048	-12,688,503	317,154	-252,182	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,519,665	56,384,411	48,003,839	131,415	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	69,398,870	45,001,180	24,328,181	69,509	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	69,398,870	45,001,180	24,328,181	69,509	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,475,158,226	3,763,863,021	2,805,255,138	69,988,104	26,775,672	136,125,027	52,714,682	0	1,884,000
	Base Value	2,635,933,813	1,277,789,472	1,369,815,331	39,483,420	23,734,372	17,025,635	57,572,467	32,800	257,880
	Increment Value	3,839,224,413	2,486,073,549	1,435,439,807	30,504,684	3,041,300	119,099,392	-4,857,785	-32,800	1,626,120
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	3,839,224,413	2,486,073,549	1,435,439,807	30,504,684	3,041,300	119,099,392	-4,857,785	-32,800	1,626,120

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,659,126,717	1,955,341,725	2,239,175,910	303,994,031	87,762,788	820,492,898	22,884,582	0	83,770,257
	Base Value	1,734,943,814	809,701,135	1,199,907,275	48,236,528	82,303,908	263,271,439	21,006,843	43,469,100	77,457,650
	Increment Value	1,924,182,903	1,145,640,590	1,039,268,635	255,757,503	5,458,880	557,221,459	1,877,739	-43,469,100	6,312,607
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	1,924,182,903	1,145,640,590	1,039,268,635	255,757,503	5,458,880	557,221,459	1,877,739	-43,469,100	6,312,607

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,448,785,117	7,020,960,505	7,064,209,749	506,285,040	124,371,953	1,096,813,818	81,084,464	0	89,143,848
	Base Value	4,622,282,465	2,228,402,571	2,658,589,349	97,932,300	125,012,554	286,365,798	80,071,081	43,501,900	77,715,530
	Increment Value	8,826,502,652	4,792,557,934	4,405,620,400	408,352,740	-640,601	810,448,020	1,013,383	-43,501,900	11,428,318
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,826,502,652	4,792,557,934	4,405,620,400	408,352,740	-640,601	810,448,020	1,013,383	-43,501,900	11,428,318

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,304,971	50,407,569	113,206,026	2,196	70,767	40,311,587	35,000	0	35,000
	Base Value	42,935,206	22,338,372	19,614,819	365,854	762,560	10,700	135,699	0	0
	Increment Value	80,369,765	28,069,197	93,591,207	-363,658	-691,793	40,300,887	-100,699	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	80,369,765	28,069,197	93,591,207	-363,658	-691,793	40,300,887	-100,699	0	35,000

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,814,856	55,516,371	124,070,661	56,800	219,600	3,898,576	0	0	150,000
	Base Value	13,165,030	11,934,219	2,159,811	0	24,000	953,000	0	0	0
	Increment Value	162,649,826	43,582,152	121,910,850	56,800	195,600	2,945,576	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	162,649,826	43,582,152	121,910,850	56,800	195,600	2,945,576	0	0	150,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,249,156,258	407,052,708	888,667,085	4,903,346	6,901,127	51,322,482	5,941,726	0	1,103,800
	Base Value	87,375,008	56,552,833	29,485,852	897,350	1,051,236	458,263	154,000	0	0
	Increment Value	1,161,781,250	350,499,875	859,181,233	4,005,996	5,849,891	50,864,219	5,787,726	0	1,103,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,161,781,250	350,499,875	859,181,233	4,005,996	5,849,891	50,864,219	5,787,726	0	1,103,800

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	331,456,157	81,403,018	292,075,897	0	761,500	34,195,058	7,914,200	0	675,000
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
	Increment Value	325,304,480	76,620,985	290,751,453	0	716,300	34,195,058	7,914,200	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	325,304,480	76,620,985	290,751,453	0	716,300	34,195,058	7,914,200	0	675,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,392,217,933	416,384,877	1,055,727,286	73,311	11,730,813	59,638,767	31,908,587	0	151,000
	Base Value	328,997,677	121,378,530	239,970,617	119,104	599,963	3,576,442	29,437,969	0	56,126
	Increment Value	1,063,220,256	295,006,347	815,756,669	-45,793	11,130,850	56,062,325	2,470,618	0	94,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,063,220,256	295,006,347	815,756,669	-45,793	11,130,850	56,062,325	2,470,618	0	94,874

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,401,398,951	780,222,440	1,716,339,509	360,942	40,238,801	86,023,641	49,393,100	0	346,000
	Base Value	574,757,724	238,368,465	364,033,163	1,501,893	1,228,917	9,047,442	21,122,272	0	205,000
	Increment Value	1,826,641,227	541,853,975	1,352,306,346	-1,140,951	39,009,884	76,976,199	28,270,828	0	141,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,826,641,227	541,853,975	1,352,306,346	-1,140,951	39,009,884	76,976,199	28,270,828	0	141,000

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,089,678	101,003,167	231,143,665	250,565	115,821	2,699,340	6,724,200	0	0
	Base Value	217,390,247	67,898,912	156,051,081	851,646	1,931,400	1,523,792	7,819,000	0	0
	Increment Value	105,699,431	33,104,255	75,092,584	-601,081	-1,815,579	1,175,548	-1,094,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	105,699,431	33,104,255	75,092,584	-601,081	-1,815,579	1,175,548	-1,094,800	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,996,438,804	1,891,990,150	4,421,230,129	5,647,160	60,038,429	278,089,451	101,916,813	0	2,460,800
	Base Value	1,270,772,569	523,253,364	812,639,787	3,735,847	5,643,276	15,569,639	58,668,940	0	261,126
	Increment Value	4,725,666,235	1,368,736,786	3,608,590,342	1,911,313	54,395,153	262,519,812	43,247,873	0	2,199,674
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,725,666,235	1,368,736,786	3,608,590,342	1,911,313	54,395,153	262,519,812	43,247,873	0	2,199,674

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	450,712,388	169,126,390	342,649,748	670,366	1,575,884	61,904,400	880,600	0	525,000
	Base Value	24,934,179	11,916,880	11,896,119	38,000	1,752,780	669,600	0	0	0
	Increment Value	425,778,209	157,209,510	330,753,629	632,366	-176,896	61,234,800	880,600	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	425,778,209	157,209,510	330,753,629	632,366	-176,896	61,234,800	880,600	0	525,000

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	275,002,050	188,104,084	114,938,577	0	128,880	25,980,401	2,149,000	0	40,090
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
	Increment Value	253,398,644	176,728,887	104,596,442	0	-67,800	25,669,795	2,149,000	0	40,090
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	253,398,644	176,728,887	104,596,442	0	-67,800	25,669,795	2,149,000	0	40,090

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,241,224	67,824,361	152,701,086	0	0	9,801,223	483,000	0	0
	Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	206,552,013	66,859,933	149,984,074	0	-103,391	9,705,603	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	206,552,013	66,859,933	149,984,074	0	-103,391	9,705,603	483,000	0	0

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,416,831	140,238,166	95,507,559	0	117,150	54,977,650	1,419,574	0	48,820
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	153,281,544	129,824,830	83,764,504	-2,216,000	-2,864,259	54,033,750	1,144,961	0	48,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	153,281,544	129,824,830	83,764,504	-2,216,000	-2,864,259	54,033,750	1,144,961	0	48,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,928,257,428	629,919,202	2,565,451,886	2,024,895	8,698,573	268,919,498	1,510,600	0	7,407,030
	Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
	Increment Value	2,906,138,662	617,187,863	2,556,601,300	2,024,895	8,094,212	268,851,978	1,510,600	0	7,407,030
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,906,138,662	617,187,863	2,556,601,300	2,024,895	8,094,212	268,851,978	1,510,600	0	7,407,030

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,483,271	99,224,111	433,699,827	59,000	260,820	419,508,087	0	0	252,400
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	101,025,171	92,282,591	424,981,687	59,000	-30,860	416,014,847	0	0	252,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	101,025,171	92,282,591	424,981,687	59,000	-30,860	416,014,847	0	0	252,400

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,275,237	24,138,495	28,867,741	47,000	229,100	21,428,499	378,000	0	200,600
	Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	24,076,592	21,149,855	24,458,056	47,000	-248,800	20,750,919	378,000	0	200,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	24,076,592	21,149,855	24,458,056	47,000	-248,800	20,750,919	378,000	0	200,600

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,062,727	191,879,972	196,646,248	0	73,140	9,366,233	6,140,400	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	371,987,987	191,060,732	196,063,148	0	71,640	9,136,133	6,041,400	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	371,987,987	191,060,732	196,063,148	0	71,640	9,136,133	6,041,400	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,493,547	88,276,705	74,202,896	2,487	11,459	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	153,504,783	83,083,120	71,573,621	2,487	-1,174,021	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	153,504,783	83,083,120	71,573,621	2,487	-1,174,021	-19,576	0	0	0

188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,594,168,273	1,369,530,639	4,400,207,493	22,278,308	30,301,016	215,187,183	1,778,000	0	11,184,000
	Base Value	247,890,730	101,408,516	135,506,883	1,679,707	11,331,187	2,035,563	0	0	0
	Increment Value	5,346,277,543	1,268,122,123	4,264,700,610	20,598,601	18,969,829	213,151,620	1,778,000	0	11,184,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	5,346,277,543	1,268,122,123	4,264,700,610	20,598,601	18,969,829	213,151,620	1,778,000	0	11,184,000

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,717,839	224,345,819	158,851,478	189,470	675,975	19,426,245	885,778	0	32,880
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	321,640,372	203,955,204	134,078,366	189,470	-255,245	16,635,865	-337,422	0	28,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	321,640,372	203,955,204	134,078,366	189,470	-255,245	16,635,865	-337,422	0	28,980

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,980,211,150	963,034,814	1,075,246,430	75,730	4,094,308	56,944,632	4,977,000	0	318,500
	Base Value	118,136,253	58,241,606	63,937,995	626,440	4,310,645	3,290,260	5,666,173	0	24,000
	Increment Value	1,862,074,897	904,793,208	1,011,308,435	-550,710	-216,337	53,654,372	-689,173	0	294,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	1,862,074,897	904,793,208	1,011,308,435	-550,710	-216,337	53,654,372	-689,173	0	294,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,722,216	348,133,883	582,999,175	1,003,506	2,633,723	150,112,314	1,806,000	0	1,129,757
	Base Value	91,440,920	57,185,000	43,180,980	637,440	1,476,860	9,338,980	1,700,380	0	0
	Increment Value	690,281,296	290,948,883	539,818,195	366,066	1,156,863	140,773,334	105,620	0	1,129,757
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	690,281,296	290,948,883	539,818,195	366,066	1,156,863	140,773,334	105,620	0	1,129,757

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	430,822,044	318,058,134	216,341,258	8,490,940	1,672,823	109,137,326	3,229,755	0	1,374,030
	Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
	Increment Value	393,494,104	294,034,874	193,389,738	8,416,180	814,503	102,125,466	-3,705	0	1,039,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	393,494,104	294,034,874	193,389,738	8,416,180	814,503	102,125,466	-3,705	0	1,039,430

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,324,292	36,721,643	26,415,649	0	0	0	1,813,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	59,308,007	35,702,888	25,418,119	0	0	0	1,813,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	59,308,007	35,702,888	25,418,119	0	0	0	1,813,000	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,336,786	269,937,377	424,907,080	1,750,646	1,186,163	127,861,614	508,066	0	74,800
	Base Value	68,463,669	32,557,278	47,513,460	906,608	1,324,204	13,229,964	607,917	0	0
	Increment Value	500,873,117	237,380,099	377,393,620	844,038	-138,041	114,631,650	-99,851	0	74,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	500,873,117	237,380,099	377,393,620	844,038	-138,041	114,631,650	-99,851	0	74,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,504,749	45,271,957	143,232,792	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
	Increment Value	176,466,297	39,229,926	137,236,371	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	176,466,297	39,229,926	137,236,371	0	0	0	0	0	0

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

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,183,077,063	2,916,393,217	2,545,574,452	3,582,746	11,362,154	286,879,126	3,010,000	0	3,946,380
	Base Value	980,760,432	419,390,532	550,180,328	14,189,339	19,463,007	18,495,261	3,671,713	0	295,800
	Increment Value	4,202,316,631	2,497,002,685	1,995,394,124	-10,606,593	-8,100,853	268,383,865	-661,713	0	3,650,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	4,202,316,631	2,497,002,685	1,995,394,124	-10,606,593	-8,100,853	268,383,865	-661,713	0	3,650,580

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,197,729	1,608,518	3,589,211	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
	Increment Value	4,159,131	764,042	3,011,787	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,159,131	764,042	3,011,787	0	-131,220	-500,522	-14,000	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,216,046	242,339,920	223,546,585	259,134	1,797,059	11,586,352	1,064,000	0	76,300
	Base Value	196,698,510	83,403,081	125,335,104	146,748	369,375	11,159,598	1,188,600	24,400	183,200
	Increment Value	258,517,536	158,936,839	98,211,481	112,386	1,427,684	426,754	-124,600	-24,400	-106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	258,517,536	158,936,839	98,211,481	112,386	1,427,684	426,754	-124,600	-24,400	-106,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,450,416,967	893,461,557	1,889,084,604	36,554,471	515,923,625	1,367,357,090	4,404,400	0	512,845,800
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
	Increment Value	720,185,717	516,399,320	1,283,130,106	-6,096,515	429,361,431	1,116,516,375	-84,000	-42,431,900	428,608,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	720,185,717	516,399,320	1,283,130,106	-6,096,515	429,361,431	1,116,516,375	-84,000	-42,431,900	428,608,150

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,333,028	73,686,771	76,696,560	106,363	110,267	17,765,433	490,000	0	11,500
	Base Value	68,108,182	35,497,339	34,436,605	153,244	211,786	0	2,190,792	0	0
	Increment Value	64,224,846	38,189,432	42,259,955	-46,881	-101,519	17,765,433	-1,700,792	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	64,224,846	38,189,432	42,259,955	-46,881	-101,519	17,765,433	-1,700,792	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,672,299	125,668,437	93,719,357	15,000	45,960	11,387,255	361,200	0	28,000
	Base Value	65,457,845	33,753,919	35,871,575	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	142,214,454	91,914,518	57,847,782	-259,895	-28,430	6,933,321	298,200	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	142,214,454	91,914,518	57,847,782	-259,895	-28,430	6,933,321	298,200	0	28,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,985,243,609	1,832,962,122	2,463,224,271	25,096,798	44,993,749	318,152,484	25,169,347	0	37,711,500
	Base Value	1,818,074,530	782,485,771	1,158,381,301	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,167,169,079	1,050,476,351	1,304,842,970	-11,836,667	-13,263,226	129,185,138	-1,826,089	-404,000	36,095,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,167,169,079	1,050,476,351	1,304,842,970	-11,836,667	-13,263,226	129,185,138	-1,826,089	-404,000	36,095,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,308,052,496	2,072,393,433	2,442,672,526	29,016,031	69,144,906	286,755,066	17,485,559	0	933,775
	Base Value	2,155,458,933	841,652,810	1,324,793,202	47,170,002	48,049,252	88,903,733	17,302,600	0	0
	Increment Value	2,152,593,563	1,230,740,623	1,117,879,324	-18,153,971	21,095,654	197,851,333	182,959	0	933,775
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,152,593,563	1,230,740,623	1,117,879,324	-18,153,971	21,095,654	197,851,333	182,959	0	933,775

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,712,010	161,405,236	142,158,369	32,210	339,177	43,288,164	733,818	0	201,000
	Base Value	118,542,578	65,961,966	58,273,547	166,494	472,153	5,069,764	1,202,818	0	59,000
	Increment Value	141,169,432	95,443,270	83,884,822	-134,284	-132,976	38,218,400	-469,000	0	142,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	141,169,432	95,443,270	83,884,822	-134,284	-132,976	38,218,400	-469,000	0	142,000

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,866,469	70,802,686	85,629,853	156,585	49,240	35,305,895	427,000	0	39,000
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	76,993,740	50,038,609	58,394,406	141,399	-7,438	31,426,963	107,273	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	76,993,740	50,038,609	58,394,406	141,399	-7,438	31,426,963	107,273	0	39,000

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,709,376,929	2,304,012,705	2,683,858,264	8,615,260	17,938,076	290,893,321	6,608,631	0	7,545,424
	Base Value	2,463,886,657	1,050,886,372	1,486,101,813	5,960,697	11,168,000	85,930,568	4,299,657	0	0
	Increment Value	2,245,490,272	1,253,126,333	1,197,756,451	2,654,563	6,770,076	204,962,753	2,308,974	0	7,545,424
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	2,245,490,272	1,253,126,333	1,197,756,451	2,654,563	6,770,076	204,962,753	2,308,974	0	7,545,424

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,913,173,692	1,639,390,738	1,585,490,035	8,185,233	6,388,205	320,251,869	5,008,250	0	1,020,400
	Base Value	1,385,531,833	676,917,363	765,626,863	24,817,118	15,607,142	90,911,046	4,441,969	839,900	1,243,738
	Increment Value	1,527,641,859	962,473,375	819,863,172	-16,631,885	-9,218,937	229,340,823	566,281	-839,900	-223,338
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	1,527,641,859	962,473,375	819,863,172	-16,631,885	-9,218,937	229,340,823	566,281	-839,900	-223,338

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,601,450	88,944,980	102,161,161	304,812	74,105	34,512,608	329,000	0	42,000
	Base Value	70,476,057	36,006,047	38,810,693	53,259	21,297	2,938,122	98,000	1,379,117	0
	Increment Value	86,125,393	52,938,933	63,350,468	251,553	52,808	31,574,486	231,000	-1,379,117	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	86,125,393	52,938,933	63,350,468	251,553	52,808	31,574,486	231,000	-1,379,117	42,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,679,172	213,288,262	149,609,882	5,153,974	3,718,584	35,104,530	959,000	0	28,000
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	167,632,106	133,987,451	73,507,559	-6,014,118	-10,322,187	23,427,498	71,101	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	167,632,106	133,987,451	73,507,559	-6,014,118	-10,322,187	23,427,498	71,101	0	28,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,069,475	629,976,024	398,962,999	296,003	750,631	103,910,782	637,000	0	368,400
	Base Value	395,196,865	233,296,558	167,101,483	385,316	752,980	5,558,340	620,632	32,100	128,400
	Increment Value	529,872,610	396,679,466	231,861,516	-89,313	-2,349	98,352,442	16,368	-32,100	240,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	529,872,610	396,679,466	231,861,516	-89,313	-2,349	98,352,442	16,368	-32,100	240,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,310,086,219	726,942,904	1,011,141,735	5,156,263	16,167,482	435,570,578	628,600	0	13,122,987
	Base Value	665,944,130	350,361,718	412,379,324	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	644,142,089	376,581,186	598,762,411	1,970,939	4,840,701	335,345,136	-207,875	-2,922,700	5,798,587
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	644,142,089	376,581,186	598,762,411	1,970,939	4,840,701	335,345,136	-207,875	-2,922,700	5,798,587

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,708,628,002	886,892,697	1,486,988,309	28,906,778	88,366,632	758,478,842	842,303	0	23,205,269
	Base Value	959,768,674	449,764,149	616,041,282	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	748,859,328	437,128,548	870,947,027	-66,097,944	-3,318,156	548,628,353	-38,975	-24,286,400	-34,502,831
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	748,859,328	437,128,548	870,947,027	-66,097,944	-3,318,156	548,628,353	-38,975	-24,286,400	-34,502,831

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,227,843	481,636,846	380,049,376	520,000	997,492	33,584,777	5,009,094	0	382,000
	Base Value	455,188,777	247,732,899	220,147,117	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	369,039,066	233,903,947	159,902,259	363,965	294,894	24,989,232	225,767	-50,000	261,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	369,039,066	233,903,947	159,902,259	363,965	294,894	24,989,232	225,767	-50,000	261,000

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,902,140	422,150,906	426,742,174	0	9,060	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	683,194,378	324,995,871	358,207,707	0	-9,200	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	683,194,378	324,995,871	358,207,707	0	-9,200	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,031,697,541	606,824,031	417,210,606	15,125,486	12,263,557	18,309,539	1,167,600	0	249,000
	Base Value	490,810,361	262,748,463	203,926,227	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	540,887,180	344,075,568	213,284,379	-5,571,444	5,866,905	15,380,628	1,153,600	0	234,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	540,887,180	344,075,568	213,284,379	-5,571,444	5,866,905	15,380,628	1,153,600	0	234,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,564,982,231	21,564,547,742	29,640,977,252	203,675,495	842,098,975	5,959,649,016	102,293,575	0	624,374,642
	Base Value	14,146,394,583	6,509,196,849	8,382,557,631	309,306,807	393,193,916	1,135,090,049	87,105,066	72,370,517	153,294,988
	Increment Value	31,418,587,648	15,055,350,893	21,258,419,621	-105,631,312	448,905,059	4,824,558,967	15,188,509	-72,370,517	471,079,654
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,418,587,648	15,055,350,893	21,258,419,621	-105,631,312	448,905,059	4,824,558,967	15,188,509	-72,370,517	471,079,654

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,233,414	19,573,898	25,659,516	0	0	0	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	43,506,614	17,850,598	25,496,316	0	-2,200	-161,900	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	43,506,614	17,850,598	25,496,316	0	-2,200	-161,900	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,146,002	42,816,398	51,619,770	1,720,928	931,954	1,943,048	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
	Increment Value	58,672,413	36,760,435	42,821,864	-5,414,072	-13,552,766	1,943,048	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	58,672,413	36,760,435	42,821,864	-5,414,072	-13,552,766	1,943,048	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	520,600,832	182,321,483	337,725,198	2,684,280	2,582,821	4,544,950	168,000	0	0
	Base Value	48,424,644	20,332,180	34,861,426	4,896,993	2,630,162	14,296,117	0	0	0
	Increment Value	472,176,188	161,989,303	302,863,772	-2,212,713	-47,341	-9,751,167	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	472,176,188	161,989,303	302,863,772	-2,212,713	-47,341	-9,751,167	168,000	0	0

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,404,635	90,476,646	90,253,829	0	131,135	2,786,375	670,600	0	0
	Base Value	53,440,277	20,460,276	33,931,435	205,218	467,217	888,396	735,473	0	0
	Increment Value	123,964,358	70,016,370	56,322,394	-205,218	-336,082	1,897,979	-64,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	123,964,358	70,016,370	56,322,394	-205,218	-336,082	1,897,979	-64,873	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,384,883	335,188,425	505,258,313	4,405,208	3,645,910	9,274,373	838,600	0	0
	Base Value	140,065,310	48,571,719	77,753,967	12,237,211	17,584,299	15,346,413	735,473	0	0
	Increment Value	698,319,573	286,616,706	427,504,346	-7,832,003	-13,938,389	-6,072,040	103,127	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	698,319,573	286,616,706	427,504,346	-7,832,003	-13,938,389	-6,072,040	103,127	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,674,160	22,307,868	17,332,302	0	40,990	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	34,547,420	20,173,275	14,632,246	-94,060	-164,041	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	34,547,420	20,173,275	14,632,246	-94,060	-164,041	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,369,648	33,161,621	39,303,235	73,126	88,054	9,237,388	0	0	19,000
	Base Value	11,243,355	4,634,683	7,119,997	183,819	68,886	727,933	36,097	0	0
	Increment Value	52,126,293	28,526,938	32,183,238	-110,693	19,168	8,509,455	-36,097	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,126,293	28,526,938	32,183,238	-110,693	19,168	8,509,455	-36,097	0	19,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Base Value	420,907,951	213,359,983	219,642,576	156,310	517,428	3,566,580	9,145,766	10,000	46,000
	Increment Value	276,546,801	151,150,695	127,096,759	1,073,846	571,836	3,830,535	-452,200	-10,000	-22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	276,546,801	151,150,695	127,096,759	1,073,846	571,836	3,830,535	-452,200	-10,000	-22,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	800,498,560	419,980,167	403,374,872	1,303,282	1,218,308	16,634,503	8,700,566	0	43,000
	Base Value	437,278,046	220,129,259	229,462,629	434,189	791,345	4,294,513	9,188,863	10,000	46,000
	Increment Value	363,220,514	199,850,908	173,912,243	869,093	426,963	12,339,990	-488,297	-10,000	-3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	363,220,514	199,850,908	173,912,243	869,093	426,963	12,339,990	-488,297	-10,000	-3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	573,660,090	244,492,155	328,379,870	2,973,194	2,773,103	4,359,232	574,000	0	25,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	535,136,785	225,009,406	310,999,681	2,973,194	-1,426,495	2,168,741	225,260	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	535,136,785	225,009,406	310,999,681	2,973,194	-1,426,495	2,168,741	225,260	0	25,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,417,415	7,480,704	9,195,211	0	500	0	259,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,858,215	7,210,404	8,906,311	0	500	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	15,858,215	7,210,404	8,906,311	0	500	0	259,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,544,082	40,787,921	78,996,718	0	0	638,557	602,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	115,015,202	39,171,141	76,440,978	0	-2,980	514,937	79,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	115,015,202	39,171,141	76,440,978	0	-2,980	514,937	79,000	0	0

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,017,385	62,572,519	43,750,278	615,551	926,913	371,876	476,000	0	0
	Base Value	49,108,219	25,995,890	22,530,673	481,753	770,191	335,688	334,600	0	0
	Increment Value	57,909,166	36,576,629	21,219,605	133,798	156,722	36,188	141,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	57,909,166	36,576,629	21,219,605	133,798	156,722	36,188	141,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,638,972	355,333,299	460,322,077	3,588,745	3,700,516	5,369,665	1,911,000	0	25,000
	Base Value	91,719,604	47,365,719	42,755,502	481,753	4,972,769	2,649,799	1,206,340	0	0
	Increment Value	723,919,368	307,967,580	417,566,575	3,106,992	-1,272,253	2,719,866	704,660	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	723,919,368	307,967,580	417,566,575	3,106,992	-1,272,253	2,719,866	704,660	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,704,747	152,909,051	135,008,756	15,558,045	4,830,892	1,517,997	84,000	0	0
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	268,536,438	133,944,882	123,922,976	12,825,485	-642,488	1,493,417	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	268,536,438	133,944,882	123,922,976	12,825,485	-642,488	1,493,417	21,000	0	0

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	809,794,226	366,704,553	445,622,598	2,083,399	1,441,338	900,062	5,157,600	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	791,969,986	351,995,233	442,479,678	2,083,399	1,441,338	900,062	5,129,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	791,969,986	351,995,233	442,479,678	2,083,399	1,441,338	900,062	5,129,600	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,346,804	36,130,898	54,829,125	0	87,630	4,214,849	476,000	0	10,000
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	78,142,444	33,185,598	49,676,905	0	-19,210	4,214,849	476,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	78,142,444	33,185,598	49,676,905	0	-19,210	4,214,849	476,000	0	10,000

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,260,987	191,501,098	171,959,956	9,888,069	7,186,187	34,978,323	231,000	0	65,000
	Base Value	59,996,188	28,262,540	26,984,384	3,418,104	1,962,549	479,929	151,460	0	0
	Increment Value	285,264,799	163,238,558	144,975,572	6,469,965	5,223,638	34,498,394	79,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	285,264,799	163,238,558	144,975,572	6,469,965	5,223,638	34,498,394	79,540	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,548,106,764	747,245,600	807,420,435	27,529,513	13,546,047	41,611,231	5,948,600	0	75,000
	Base Value	124,193,097	64,881,329	46,365,304	6,150,664	7,542,769	504,509	242,460	0	0
	Increment Value	1,423,913,667	682,364,271	761,055,131	21,378,849	6,003,278	41,106,722	5,706,140	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,423,913,667	682,364,271	761,055,131	21,378,849	6,003,278	41,106,722	5,706,140	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,790,393	11,114,585	15,675,808	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,357,213	10,345,385	15,344,248	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	25,357,213	10,345,385	15,344,248	-500	-331,920	0	0	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,974,142	1,819,999	4,154,143	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	5,758,929	1,662,014	4,139,984	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	5,758,929	1,662,014	4,139,984	0	-43,069	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,971,609	175,764,604	195,825,664	96,672	341,269	0	2,056,600	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	363,421,229	170,401,824	194,631,064	96,672	341,269	0	2,049,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	363,421,229	170,401,824	194,631,064	96,672	341,269	0	2,049,600	0	0

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,210	1,210	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	-4,023,975	-3,951,813	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,023,975	-3,951,813	-72,162	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	492,073,226	249,110,718	246,136,381	123,877	422,202	3,302,952	392,000	0	25,000
	Base Value	165,822,977	89,386,372	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	326,250,249	159,724,346	177,391,886	-6,820,644	-7,197,642	-3,254,303	77,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	326,250,249	159,724,346	177,391,886	-6,820,644	-7,197,642	-3,254,303	77,000	0	25,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,891,383	56,290,188	51,923,509	465,716	211,970	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	70,090,969	36,991,128	32,603,711	377,746	118,384	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	70,090,969	36,991,128	32,603,711	377,746	118,384	0	0	0	0

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,035,995	7,035,995	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	5,762,934	5,762,934	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	5,762,934	5,762,934	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,393,547	95,275,040	77,042,668	489,489	369,582	4,637,632	145,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	84,995,929	58,096,697	35,692,625	-1,696,808	-2,565,624	4,420,361	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	84,995,929	58,096,697	35,692,625	-1,696,808	-2,565,624	4,420,361	110,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,179,131,505	596,412,339	590,758,173	1,175,754	1,345,023	7,940,584	2,594,200	0	25,000
	Base Value	301,518,028	157,379,824	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
	Increment Value	877,613,477	439,032,515	459,731,356	-8,043,534	-9,678,602	1,166,058	2,237,200	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	877,613,477	439,032,515	459,731,356	-8,043,534	-9,678,602	1,166,058	2,237,200	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	554,460,985	242,318,371	316,247,642	1,378,407	1,780,354	6,359,789	854,000	0	50,000
	Base Value	72,376,048	33,019,205	41,301,190	2,746,120	1,239,383	5,923,767	6,083	0	0
	Increment Value	482,084,937	209,299,166	274,946,452	-1,367,713	540,971	436,022	847,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	482,084,937	209,299,166	274,946,452	-1,367,713	540,971	436,022	847,917	0	50,000

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,336,756	122,928,925	147,021,821	468,203	1,460,781	24,095,226	334,748	0	113,000
	Base Value	55,532,664	27,631,791	28,530,383	82,844	362,858	907,212	168,000	0	0
	Increment Value	191,804,092	95,297,134	118,491,438	385,359	1,097,923	23,188,014	166,748	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	191,804,092	95,297,134	118,491,438	385,359	1,097,923	23,188,014	166,748	0	113,000

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	444,818,953	208,065,770	244,284,230	3,532,626	4,932,776	13,519,449	742,000	0	1,735,000
	Base Value	260,048,403	110,604,525	149,371,235	2,407,142	2,020,259	15,000	0	3,695,758	644,000
	Increment Value	184,770,550	97,461,245	94,912,995	1,125,484	2,912,517	13,504,449	742,000	-3,695,758	1,091,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	184,770,550	97,461,245	94,912,995	1,125,484	2,912,517	13,504,449	742,000	-3,695,758	1,091,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,246,616,694	573,313,066	707,553,693	5,379,236	8,173,911	43,974,464	1,930,748	0	1,898,000
	Base Value	387,957,115	171,255,521	219,202,808	5,236,106	3,622,500	6,845,979	174,083	3,695,758	644,000
	Increment Value	858,659,579	402,057,545	488,350,885	143,130	4,551,411	37,128,485	1,756,665	-3,695,758	1,254,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	858,659,579	402,057,545	488,350,885	143,130	4,551,411	37,128,485	1,756,665	-3,695,758	1,254,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	671,183,328	162,305,673	516,256,310	1,226,579	1,066,247	5,044,481	4,627,000	0	0
	Base Value	13,157,412	9,139,852	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	658,025,916	153,165,821	512,409,050	1,186,779	935,747	5,044,481	4,627,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	658,025,916	153,165,821	512,409,050	1,186,779	935,747	5,044,481	4,627,000	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	446,548,975	139,891,715	334,186,101	578,936	957,476	23,197,053	5,807,200	0	61,000
	Base Value	25,186,759	13,664,290	12,237,118	130,236	484,397	371,343	957,939	0	0
	Increment Value	421,362,216	126,227,425	321,948,983	448,700	473,079	22,825,710	4,849,261	0	61,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	421,362,216	126,227,425	321,948,983	448,700	473,079	22,825,710	4,849,261	0	61,000

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,812,921	9,203,153	25,359,672	0	0	126,904	623,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	32,040,461	7,430,693	25,359,672	0	0	126,904	623,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	32,040,461	7,430,693	25,359,672	0	0	126,904	623,000	0	0

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	593,908,856	172,701,133	460,942,161	103,974	207,265	27,873,877	12,070,800	0	101,000
	Base Value	16,088,698	12,829,713	3,194,052	30,800	41,133	0	7,000	0	0
	Increment Value	577,820,158	159,871,420	457,748,109	73,174	166,132	27,873,877	12,063,800	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	577,820,158	159,871,420	457,748,109	73,174	166,132	27,873,877	12,063,800	0	101,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,754,530,252	534,090,645	1,252,108,121	829,219	22,078,897	32,433,630	22,057,000	0	86,000
	Base Value	33,711,865	30,611,156	4,712,206	0	15,500	1,626,997	0	0	0
	Increment Value	1,720,818,387	503,479,489	1,247,395,915	829,219	22,063,397	30,806,633	22,057,000	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,720,818,387	503,479,489	1,247,395,915	829,219	22,063,397	30,806,633	22,057,000	0	86,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,499,984,332	1,018,192,319	2,588,852,365	2,738,708	24,309,885	88,675,945	45,185,000	0	248,000
	Base Value	89,917,194	68,017,471	23,990,636	200,836	671,530	1,998,340	964,939	0	0
	Increment Value	3,410,067,138	950,174,848	2,564,861,729	2,537,872	23,638,355	86,677,605	44,220,061	0	248,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,410,067,138	950,174,848	2,564,861,729	2,537,872	23,638,355	86,677,605	44,220,061	0	248,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,022,117,329	429,843,326	452,697,798	77,340,387	69,850,738	2,384,865	5,182,055	0	48,000
	Base Value	109,623,442	44,874,658	50,705,210	0	14,930,310	714,856	171,880	0	0
	Increment Value	912,493,887	384,968,668	401,992,588	77,340,387	54,920,428	1,670,009	5,010,175	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	912,493,887	384,968,668	401,992,588	77,340,387	54,920,428	1,670,009	5,010,175	0	48,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,084,200	43,695,601	37,198,987	2,608	25,145	831,141	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	70,490,070	39,119,805	31,797,931	-219,692	-84,815	191,961	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	70,490,070	39,119,805	31,797,931	-219,692	-84,815	191,961	-68,802	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,556,905	10,166,685	6,425,220	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,372,148	8,609,303	5,797,845	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,372,148	8,609,303	5,797,845	0	0	0	35,000	0	0

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,461,712	9,872,412	11,624,300	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	13,713,390	6,299,687	7,448,703	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	13,713,390	6,299,687	7,448,703	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,140,220,146	493,578,024	507,946,305	77,342,995	69,875,883	3,216,006	5,259,055	0	48,000
	Base Value	129,150,651	54,580,561	60,909,238	222,300	15,040,270	1,354,036	247,682	0	0
	Increment Value	1,011,069,495	438,997,463	447,037,067	77,120,695	54,835,613	1,861,970	5,011,373	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,011,069,495	438,997,463	447,037,067	77,120,695	54,835,613	1,861,970	5,011,373	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,514,307	37,142,744	39,374,456	0	51,000	33,358,893	644,000	0	51,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	38,229,627	35,309,944	36,775,656	0	-162,320	32,998,653	644,000	0	51,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	38,229,627	35,309,944	36,775,656	0	-162,320	32,998,653	644,000	0	51,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,963,287,623	565,752,600	1,429,340,543	1,237,454	13,583,252	44,132,926	2,091,600	0	401,700
	Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
	Increment Value	1,888,072,672	535,329,981	1,377,485,325	1,237,454	12,004,858	35,491,646	2,091,600	0	401,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	1,888,072,672	535,329,981	1,377,485,325	1,237,454	12,004,858	35,491,646	2,091,600	0	401,700

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,317,003	5,899,002	4,418,001	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,467,596	5,167,082	4,338,314	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,467,596	5,167,082	4,338,314	0	-37,800	0	0	0	0

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,102,579	36,309,725	43,964,552	241,962	2,284,650	802,310	896,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	79,055,219	35,055,225	43,190,252	241,962	2,254,090	790,310	896,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	79,055,219	35,055,225	43,190,252	241,962	2,254,090	790,310	896,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,125,340	97,528,987	85,140,891	15,000	158,952	7,419,490	1,239,000	0	60,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	162,820,980	92,537,307	78,299,511	15,000	-53,908	6,797,930	1,119,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	162,820,980	92,537,307	78,299,511	15,000	-53,908	6,797,930	1,119,000	0	60,000

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,982,007	26,714,689	21,198,962	12,600	39,440	1,812,884	133,000	0	37,800
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	38,798,504	23,388,686	16,310,010	7,192	-43,091	812,493	14,000	0	37,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	38,798,504	23,388,686	16,310,010	7,192	-43,091	812,493	14,000	0	37,800

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,849,145	163,585,289	258,311,135	3,000	274,944	9,982,223	336,000	0	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	390,955,871	153,485,130	248,360,674	-388,103	-602,294	9,724,536	168,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	390,955,871	153,485,130	248,360,674	-388,103	-602,294	9,724,536	168,000	0	7,000

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,357,143	16,365,297	15,479,352	0	0	319,506	168,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	29,648,231	14,902,368	15,057,466	-184	-6,025	144,394	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	29,648,231	14,902,368	15,057,466	-184	-6,025	144,394	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1985 - 1986

228.12 PASADENA - FAIROAKS 87 ANNEX

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,104,128	31,339,888	25,735,917	70,000	163,740	2,905,417	140,000	0	160,000
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	44,000,404	26,482,991	20,419,943	61,385	140,692	2,853,607	91,000	0	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	44,000,404	26,482,991	20,419,943	61,385	140,692	2,853,607	91,000	0	160,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,814,639,275	980,638,221	1,922,963,809	1,580,016	16,555,978	100,733,649	5,647,600	0	717,500
	Base Value	133,590,171	58,979,507	82,726,658	405,310	3,061,776	11,120,080	463,000	0	0
	Increment Value	2,681,049,104	921,658,714	1,840,237,151	1,174,706	13,494,202	89,613,569	5,184,600	0	717,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,681,049,104	921,658,714	1,840,237,151	1,174,706	13,494,202	89,613,569	5,184,600	0	717,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,058,617	112,313,548	146,357,579	2,196,823	1,852,106	430,439	231,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	244,948,474	103,217,172	139,131,330	2,196,823	784,026	303,758	77,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	244,948,474	103,217,172	139,131,330	2,196,823	784,026	303,758	77,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,644,173	74,644,217	100,216,152	0	4,809,775	990,387	3,035,584	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	167,940,833	68,712,117	98,059,852	-12,600	4,765,535	772,187	2,811,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	167,940,833	68,712,117	98,059,852	-12,600	4,765,535	772,187	2,811,884	0	0

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,526,972	162,696,079	189,504,943	256,467	448,691	8,917,208	462,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	296,630,944	148,620,766	156,637,685	256,467	446,234	8,917,208	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	296,630,944	148,620,766	156,637,685	256,467	446,234	8,917,208	413,000	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,229,762	349,653,844	436,078,674	2,453,290	7,110,572	10,338,034	3,728,584	0	0
	Base Value	71,709,511	29,103,789	42,249,807	12,600	1,114,777	344,881	426,581	0	0
	Increment Value	709,520,251	320,550,055	393,828,867	2,440,690	5,995,795	9,993,153	3,302,003	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	709,520,251	320,550,055	393,828,867	2,440,690	5,995,795	9,993,153	3,302,003	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,019,329	22,937,174	34,243,691	0	240	107,508	54,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	46,855,062	19,751,845	28,399,180	-776,607	-415,580	49,508	54,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	46,855,062	19,751,845	28,399,180	-776,607	-415,580	49,508	54,268	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,013,445	25,009,332	140,958,875	7,493,000	17,586,080	109,470,842	0	0	17,563,000
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
	Increment Value	50,338,376	18,621,913	134,294,496	7,493,000	16,794,409	109,302,442	0	0	17,563,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	50,338,376	18,621,913	134,294,496	7,493,000	16,794,409	109,302,442	0	0	17,563,000

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,906,251	43,496,727	57,777,665	0	0	80,141	1,288,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	98,079,771	42,656,027	56,908,065	-107,920	-16,520	80,141	1,279,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	98,079,771	42,656,027	56,908,065	-107,920	-16,520	80,141	1,279,740	0	0

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,397,759	80,707,038	84,053,185	8,814,482	8,997,704	160,650	14,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	149,544,525	76,253,204	75,743,506	-1,694,938	-632,117	160,130	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	149,544,525	76,253,204	75,743,506	-1,694,938	-632,117	160,130	-35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,613,028	48,354,502	49,698,349	390,844	404,218	4,101,885	133,000	0	0
	Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
	Increment Value	69,934,942	39,026,506	36,182,788	390,844	-1,713,082	3,998,630	-46,516	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	69,934,942	39,026,506	36,182,788	390,844	-1,713,082	3,998,630	-46,516	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,244,888,573	538,114,973	725,355,033	167,137	466,144	2,806,078	16,408,636	0	0
	Base Value	33,690,728	21,622,228	13,330,901	31,463	68,136	4,000	1,358,000	0	0
	Increment Value	1,211,197,845	516,492,745	712,024,132	135,674	398,008	2,802,078	15,050,636	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,211,197,845	516,492,745	712,024,132	135,674	398,008	2,802,078	15,050,636	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,476,940	39,725,237	59,132,060	409,037	46,448	9,890,842	945,000	0	0
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	86,065,180	37,511,737	57,744,500	409,037	-452	8,675,642	924,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	86,065,180	37,511,737	57,744,500	409,037	-452	8,675,642	924,000	0	0

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,836,898	20,177,818	8,837,916	0	1,733,718	634,190	278,364	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	27,130,415	18,851,320	7,478,964	-726	1,706,411	634,190	271,364	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	27,130,415	18,851,320	7,478,964	-726	1,706,411	634,190	271,364	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,174,912	216,674,836	226,696,333	24,236,859	3,867,033	18,131,462	1,118,687	0	50,000
	Base Value	79,164,494	15,279,927	26,562,203	32,915,301	7,125,354	1,535,204	1,183,087	0	0
	Increment Value	373,010,418	201,394,909	200,134,130	-8,678,442	-3,258,321	16,596,258	-64,400	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	373,010,418	201,394,909	200,134,130	-8,678,442	-3,258,321	16,596,258	-64,400	0	50,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,332,764	105,443,468	106,760,068	70,505	287,509	30,087,786	1,036,000	0	105,000
	Base Value	42,032,759	20,228,798	26,892,791	387,192	851,028	5,293,235	1,033,815	0	0
	Increment Value	139,300,005	85,214,670	79,867,277	-316,687	-563,519	24,794,551	2,185	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	139,300,005	85,214,670	79,867,277	-316,687	-563,519	24,794,551	2,185	0	105,000

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,449,719	7,857,294	26,592,425	0	0	0	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	33,649,660	7,068,815	26,580,845	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,649,660	7,068,815	26,580,845	0	0	0	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,137,935	1,505,497	0	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	355,920,319	243,071,468	131,818,073	261,812	2,738,395	21,137,104	599,325	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	355,920,319	243,071,468	131,818,073	261,812	2,738,395	21,137,104	599,325	0	233,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 2001 - 2002

233.06 POMONA - MERGED RP

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,085,907	207,177,305	169,842,031	1,629,445	1,447,419	5,666,701	1,256,592	0	87,000
	Base Value	165,727,008	81,708,071	84,048,673	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	207,358,899	125,469,234	85,793,358	858,929	1,245,066	4,910,096	1,060,592	-15,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	207,358,899	125,469,234	85,793,358	858,929	1,245,066	4,910,096	1,060,592	-15,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,483,433,511	1,676,601,491	1,968,240,079	44,364,331	39,579,674	203,276,020	24,038,044	0	18,038,000
	Base Value	635,048,094	245,217,098	335,270,765	46,390,355	23,296,976	10,135,250	4,941,850	15,000	35,000
	Increment Value	2,848,385,417	1,431,384,393	1,632,969,314	-2,026,024	16,282,698	193,140,770	19,096,194	-15,000	18,003,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,848,385,417	1,431,384,393	1,632,969,314	-2,026,024	16,282,698	193,140,770	19,096,194	-15,000	18,003,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,934,057	94,769,781	41,141,406	0	0	972,074	1,005,056	0	0
	Base Value	19,427,762	11,673,727	8,968,544	0	7,000	144,721	1,076,788	0	0
	Increment Value	114,506,295	83,096,054	32,172,862	0	-7,000	827,353	-71,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	114,506,295	83,096,054	32,172,862	0	-7,000	827,353	-71,732	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,934,057	94,769,781	41,141,406	0	0	972,074	1,005,056	0	0
	Base Value	19,427,762	11,673,727	8,968,544	0	7,000	144,721	1,076,788	0	0
	Increment Value	114,506,295	83,096,054	32,172,862	0	-7,000	827,353	-71,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	114,506,295	83,096,054	32,172,862	0	-7,000	827,353	-71,732	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

236.04 REDONDO BEACH - PLAZA		Base Year: 1963 - 1964									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	256,180,042	165,586,681	104,742,400	0	447,148	12,266,587	2,329,600	0	0	
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0	
	Increment Value	250,890,499	163,272,218	102,191,840	0	2,628	12,246,587	2,329,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.04 Total	Increment Value	250,890,499	163,272,218	102,191,840	0	2,628	12,246,587	2,329,600	0	0	

236.05 REDONDO BEACH - SOUTH BAY CTR.		Base Year: 1983 - 1984									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	246,131,160	63,866,252	182,264,908	0	0	0	0	0	0	
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0	
	Increment Value	219,381,119	54,093,476	165,287,643	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.05 Total	Increment Value	219,381,119	54,093,476	165,287,643	0	0	0	0	0	0	

236.06 REDONDO BEACH - AVIATION HI-SCH		Base Year: 1983 - 1984									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	93,690,044	52,388,602	41,960,263	0	0	658,821	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	0	
	Increment Value	93,690,044	52,388,602	41,960,263	0	0	658,821	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.06 Total	Increment Value	93,690,044	52,388,602	41,960,263	0	0	658,821	0	0	0	

236.07 REDONDO BEACH - HARBOR CENTER		Base Year: 1980 - 1981									
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Current Roll	Current Value	49,084,430	18,575,296	30,509,134	0	0	0	0	0	0	
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0	
	Increment Value	46,404,088	16,812,984	29,599,404	-1,640	-6,660	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.07 Total	Increment Value	46,404,088	16,812,984	29,599,404	-1,640	-6,660	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	645,085,676	300,416,831	359,476,705	0	447,148	12,925,408	2,329,600	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	610,365,750	286,567,280	339,039,150	-1,640	-4,032	12,905,408	2,329,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	610,365,750	286,567,280	339,039,150	-1,640	-4,032	12,905,408	2,329,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,613,854	272,679,650	194,367,238	148,811	2,005,241	2,560,512	3,026,574	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	441,815,762	260,979,658	183,849,938	148,811	1,442,441	2,364,512	2,240,574	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	441,815,762	260,979,658	183,849,938	148,811	1,442,441	2,364,512	2,240,574	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,199,435	144,188,016	98,259,590	448,479	233,729	923,379	7,000	0	0
	Base Value	123,719,114	66,680,798	55,537,144	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	118,480,321	77,507,218	42,722,446	-478,095	-1,130,493	168,755	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	118,480,321	77,507,218	42,722,446	-478,095	-1,130,493	168,755	-28,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	705,813,289	416,867,666	292,626,828	597,290	2,238,970	3,483,891	3,033,574	0	0
	Base Value	145,517,206	78,380,790	66,054,444	926,574	1,927,022	950,624	821,000	0	0
	Increment Value	560,296,083	338,486,876	226,572,384	-329,284	311,948	2,533,267	2,212,574	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	560,296,083	338,486,876	226,572,384	-329,284	311,948	2,533,267	2,212,574	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,725,977	21,441,713	26,284,264	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	40,181,292	17,845,579	22,592,581	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	40,181,292	17,845,579	22,592,581	0	-256,868	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,141,482	18,610,111	23,718,467	421,000	1,108,000	6,608,096	0	0	1,108,000
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	32,253,191	17,245,702	21,184,727	-307,432	907,660	5,669,466	0	0	1,108,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	32,253,191	17,245,702	21,184,727	-307,432	907,660	5,669,466	0	0	1,108,000

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,167,684	49,539,906	58,303,100	10,000	68,120	3,471,442	252,000	0	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	95,258,873	44,964,531	53,811,544	10,000	-511,000	2,734,202	252,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	95,258,873	44,964,531	53,811,544	10,000	-511,000	2,734,202	252,000	0	30,000

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,757,670	120,824,926	106,572,894	0	0	619,150	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	204,353,513	111,661,161	93,839,026	-310,033	-275,056	540,585	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	204,353,513	111,661,161	93,839,026	-310,033	-275,056	540,585	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,002,257	30,919,422	27,005,218	0	4,100	632,675	293,808	0	0
	Base Value	13,364,351	7,825,199	7,257,786	0	1,400	1,454,269	265,765	0	0
	Increment Value	43,637,906	23,094,223	19,747,432	0	2,700	-821,594	28,043	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	43,637,906	23,094,223	19,747,432	0	2,700	-821,594	28,043	0	0

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,275,158	41,381,894	24,497,505	225,088	612,440	2,035,769	56,000	0	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	37,478,905	27,912,142	10,468,602	29,153	242,028	1,288,020	42,000	-150,000	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	37,478,905	27,912,142	10,468,602	29,153	242,028	1,288,020	42,000	-150,000	-7,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,070,228	282,717,972	266,381,448	656,088	1,792,660	13,367,132	622,808	0	1,488,000
	Base Value	82,906,548	39,994,634	44,737,536	1,234,400	1,683,196	3,956,453	279,765	150,000	357,000
	Increment Value	453,163,680	242,723,338	221,643,912	-578,312	109,464	9,410,679	343,043	-150,000	1,131,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	453,163,680	242,723,338	221,643,912	-578,312	109,464	9,410,679	343,043	-150,000	1,131,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,497,473	57,894,914	58,382,244	173,337	88,978	0	42,000	0	0
	Base Value	4,059,218	2,400,721	1,409,920	0	350,020	71,496	29,947	0	0
	Increment Value	112,438,255	55,494,193	56,972,324	173,337	-261,042	-71,496	12,053	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	112,438,255	55,494,193	56,972,324	173,337	-261,042	-71,496	12,053	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,395,525	60,632,350	64,698,678	0	71,497	0	7,000	0	0
	Base Value	3,803,441	2,421,925	1,312,167	0	107,920	17,587	20,984	0	0
	Increment Value	121,592,084	58,210,425	63,386,511	0	-36,423	-17,587	-13,984	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	121,592,084	58,210,425	63,386,511	0	-36,423	-17,587	-13,984	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,766	97,229,826	111,823,008	3,061,838	3,027,094	0	175,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	205,742,709	91,715,879	108,007,915	3,061,838	3,002,508	0	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	205,742,709	91,715,879	108,007,915	3,061,838	3,002,508	0	45,431	0	0

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,719,574	10,831,974	8,887,600	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	18,166,654	10,144,941	8,007,713	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,166,654	10,144,941	8,007,713	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1997 - 1998

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	313,604,303	178,563,046	140,141,332	0	23,738	1,012,013	4,111,800	0	0
	Base Value	150,448,989	65,787,240	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
	Increment Value	163,155,314	112,775,806	51,161,919	-28,836	-143,275	474,100	144,200	0	-8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	163,155,314	112,775,806	51,161,919	-28,836	-143,275	474,100	144,200	0	-8,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	790,183,641	405,152,110	383,932,862	3,235,175	3,211,307	1,012,013	4,335,800	0	0
	Base Value	169,088,625	76,810,866	96,396,480	28,836	649,539	626,996	4,162,100	0	8,000
	Increment Value	621,095,016	328,341,244	287,536,382	3,206,339	2,561,768	385,017	173,700	0	-8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	621,095,016	328,341,244	287,536,382	3,206,339	2,561,768	385,017	173,700	0	-8,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,319,369	142,537,192	90,237,680	101,447	218,182	1,304,132	406,000	0	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	130,541,012	89,927,985	41,362,652	-86,396	-65,169	512,060	21,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	130,541,012	89,927,985	41,362,652	-86,396	-65,169	512,060	21,000	0	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,319,369	142,537,192	90,237,680	101,447	218,182	1,304,132	406,000	0	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	130,541,012	89,927,985	41,362,652	-86,396	-65,169	512,060	21,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,541,012	89,927,985	41,362,652	-86,396	-65,169	512,060	21,000	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	529,744,657	319,869,014	213,054,481	38,814	1,850,279	3,191,475	1,871,456	0	5,000
	Base Value	245,209,149	119,975,436	120,432,460	5,120,458	3,392,830	1,837,435	1,874,600	0	0
	Increment Value	284,535,508	199,893,578	92,622,021	-5,081,644	-1,542,551	1,354,040	-3,144	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	284,535,508	199,893,578	92,622,021	-5,081,644	-1,542,551	1,354,040	-3,144	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	529,744,657	319,869,014	213,054,481	38,814	1,850,279	3,191,475	1,871,456	0	5,000
	Base Value	245,209,149	119,975,436	120,432,460	5,120,458	3,392,830	1,837,435	1,874,600	0	0
	Increment Value	284,535,508	199,893,578	92,622,021	-5,081,644	-1,542,551	1,354,040	-3,144	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	284,535,508	199,893,578	92,622,021	-5,081,644	-1,542,551	1,354,040	-3,144	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,877,129	26,102,743	24,031,806	0	199,100	11,455,520	959,000	0	42,000
	Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	36,210,896	25,378,088	22,974,093	0	173,020	11,313,305	959,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	36,210,896	25,378,088	22,974,093	0	173,020	11,313,305	959,000	0	42,000

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,817,472	84,429,407	137,747,115	0	18,950	0	378,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
	Increment Value	215,795,618	79,209,052	137,021,005	0	-56,439	0	378,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	215,795,618	79,209,052	137,021,005	0	-56,439	0	378,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	907,342,782	436,963,521	472,213,575	12,186,217	7,760,360	21,465,891	0	0	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
	Increment Value	856,172,427	410,991,598	453,631,865	12,186,217	-1,267,880	19,067,369	-12,996	0	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	856,172,427	410,991,598	453,631,865	12,186,217	-1,267,880	19,067,369	-12,996	0	315,000

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	934,084,455	408,601,473	481,240,224	17,827,883	30,946,316	4,482,441	49,000	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	871,610,143	379,622,925	455,193,780	17,827,883	23,496,996	4,482,441	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	871,610,143	379,622,925	455,193,780	17,827,883	23,496,996	4,482,441	49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	835,676,366	344,352,593	485,387,343	3,112,789	3,604,296	760,655	0	0	20,000
	Base Value	129,118,594	42,754,146	21,903,900	53,936,020	10,552,467	0	27,939	0	0
	Increment Value	706,557,772	301,598,447	463,483,443	-50,823,231	-6,948,171	760,655	-27,939	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	706,557,772	301,598,447	463,483,443	-50,823,231	-6,948,171	760,655	-27,939	0	20,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,879,641	29,023,131	33,748,276	81,792	26,442	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	46,283,476	20,769,047	26,234,992	49,325	-904,268	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	46,283,476	20,769,047	26,234,992	49,325	-904,268	-134,380	0	0	0

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,039,018	7,739,720	9,299,298	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	5,991,736	2,489,241	3,502,495	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	5,991,736	2,489,241	3,502,495	0	0	0	0	0	0

250.09 Santa Fe Springs - Washington Blvd RP Amend #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,963,471	12,393,270	8,096,469	426,822	46,910	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	-2,266,078	-1,083,965	-1,178,633	-28,049	24,569	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	-2,266,078	-1,083,965	-1,178,633	-28,049	24,569	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

250.10 Santa Fe Springs - Consolidated Area Amend #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,446,496	17,013,066	5,433,430	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	-1,384,059	743,497	-1,806,663	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	-1,384,059	743,497	-1,806,663	-242,204	-78,689	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,060,126,830	1,366,618,924	1,657,197,536	33,635,503	42,602,374	38,164,507	1,386,000	0	377,000
	Base Value	325,154,899	146,900,994	98,141,159	54,665,562	28,163,236	2,675,117	40,935	0	0
	Increment Value	2,734,971,931	1,219,717,930	1,559,056,377	-21,030,059	14,439,138	35,489,390	1,345,065	0	377,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,734,971,931	1,219,717,930	1,559,056,377	-21,030,059	14,439,138	35,489,390	1,345,065	0	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,055,514	50,048,425	283,007,089	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	329,808,654	48,911,925	281,138,289	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	329,808,654	48,911,925	281,138,289	0	-241,560	0	0	0	0

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,174,629,546	5,342,775,000	5,530,201,872	11,076,970	37,009,998	724,628,873	18,068,400	0	3,737,021
	Base Value	3,619,798,725	1,783,714,219	2,036,164,673	22,077,396	43,154,711	217,936,879	16,062,995	14,170,700	17,141,700
	Increment Value	6,554,830,821	3,559,060,781	3,494,037,199	-11,000,426	-6,144,713	506,691,994	2,005,405	-14,170,700	-13,404,679
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	6,554,830,821	3,559,060,781	3,494,037,199	-11,000,426	-6,144,713	506,691,994	2,005,405	-14,170,700	-13,404,679

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,779,130	233,868,405	112,795,966	0	122,759	0	1,008,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	343,557,570	232,795,045	111,684,086	0	50,359	-36,080	1,008,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	343,557,570	232,795,045	111,684,086	0	50,359	-36,080	1,008,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,048,946	32,630,623	23,176,172	200,000	186,812,700	1,819,549	231,000	0	186,720,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	45,909,763	27,011,673	20,692,059	200,000	186,692,580	1,735,549	231,000	0	186,720,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	45,909,763	27,011,673	20,692,059	200,000	186,692,580	1,735,549	231,000	0	186,720,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

Base Year: 1970 - 1971

252.12 SANTA MONICA - O.P. # 2

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

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,907,513,136	5,659,322,453	5,949,181,099	11,276,970	223,945,457	726,448,422	19,307,400	0	190,457,021
	Base Value	3,633,456,308	1,791,593,009	2,041,629,466	22,077,396	43,588,791	218,056,959	16,062,995	14,170,700	17,141,700
	Increment Value	7,274,056,828	3,867,729,444	3,907,551,633	-10,800,426	180,356,666	508,391,463	3,244,405	-14,170,700	173,315,321
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,274,056,828	3,867,729,444	3,907,551,633	-10,800,426	180,356,666	508,391,463	3,244,405	-14,170,700	173,315,321

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,233,911	86,296,566	60,420,429	144,241	36,720	4,604,045	1,036,000	0	24,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	128,125,844	79,687,998	54,316,810	-234,539	-1,520,580	3,474,645	625,200	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	128,125,844	79,687,998	54,316,810	-234,539	-1,520,580	3,474,645	625,200	0	24,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,233,911	86,296,566	60,420,429	144,241	36,720	4,604,045	1,036,000	0	24,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	128,125,844	79,687,998	54,316,810	-234,539	-1,520,580	3,474,645	625,200	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	128,125,844	79,687,998	54,316,810	-234,539	-1,520,580	3,474,645	625,200	0	24,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,299,399,905	714,460,901	577,689,876	15,253,378	345,453	2,442,103	5,857,600	0	50,000
	Base Value	59,784,965	39,172,297	17,755,838	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,239,614,940	675,288,604	559,934,038	15,253,378	-2,624,437	2,433,303	5,753,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,239,614,940	675,288,604	559,934,038	15,253,378	-2,624,437	2,433,303	5,753,340	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,299,399,905	714,460,901	577,689,876	15,253,378	345,453	2,442,103	5,857,600	0	50,000
	Base Value	59,784,965	39,172,297	17,755,838	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,239,614,940	675,288,604	559,934,038	15,253,378	-2,624,437	2,433,303	5,753,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,239,614,940	675,288,604	559,934,038	15,253,378	-2,624,437	2,433,303	5,753,340	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,876,832	60,727,665	39,723,683	1,294,941	1,137,543	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	74,207,749	47,372,827	26,709,721	-268,922	394,123	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	74,207,749	47,372,827	26,709,721	-268,922	394,123	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,805,564	101,493,730	101,031,484	1,110,461	295,889	0	126,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	155,110,977	80,490,290	74,442,551	337,166	-117,030	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	155,110,977	80,490,290	74,442,551	337,166	-117,030	0	42,000	0	0

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,129,381	440,987,063	436,283,524	1,250,821	1,924,700	7,291,677	1,904,850	0	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	424,665,695	235,471,690	196,640,072	-1,759,301	-1,675,398	3,984,613	92,355	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	424,665,695	235,471,690	196,640,072	-1,759,301	-1,675,398	3,984,613	92,355	-74,000	8,400

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,811,777	603,208,458	577,038,691	3,656,223	3,358,132	7,291,677	2,037,850	0	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
	Increment Value	653,984,421	363,334,807	297,792,344	-1,691,057	-1,398,305	3,984,613	134,355	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	653,984,421	363,334,807	297,792,344	-1,691,057	-1,398,305	3,984,613	134,355	-74,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,746,057	403,003,420	432,682,632	52,995,369	17,195,638	17,388,273	5,736,129	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	767,463,637	368,721,754	377,977,220	52,995,369	-12,679,202	16,655,775	2,889,129	0	6,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	767,463,637	368,721,754	377,977,220	52,995,369	-12,679,202	16,655,775	2,889,129	0	6,600

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,854,747	38,629,757	24,238,990	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	35,589,049	21,006,386	15,275,681	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	35,589,049	21,006,386	15,275,681	-412,600	-287,418	0	-7,000	0	0

264.05 South Gate - RP#1 Amendment #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	602,490,890	326,658,029	266,446,034	12,077,556	5,584,100	6,930,829	1,344,000	0	0
	Base Value	650,878,188	368,872,369	315,494,071	13,456,786	5,630,527	51,124,495	1,417,070	0	34,000
	Increment Value	-48,387,298	-42,214,340	-49,048,037	-1,379,230	-46,427	-44,193,666	-73,070	0	-34,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	-48,387,298	-42,214,340	-49,048,037	-1,379,230	-46,427	-44,193,666	-73,070	0	-34,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,548,091,694	768,291,206	723,367,656	65,072,925	22,779,738	24,319,102	7,094,129	0	6,600
	Base Value	793,426,306	420,777,406	379,162,792	13,869,386	35,792,785	51,856,993	4,285,070	0	34,000
	Increment Value	754,665,388	347,513,800	344,204,864	51,203,539	-13,013,047	-27,537,891	2,809,059	0	-27,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	754,665,388	347,513,800	344,204,864	51,203,539	-13,013,047	-27,537,891	2,809,059	0	-27,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,643,262	30,770,244	23,814,726	176,390	510	2,097,608	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	48,703,215	28,738,653	21,357,142	176,390	-14,610	1,574,718	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	48,703,215	28,738,653	21,357,142	176,390	-14,610	1,574,718	-20,358	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,643,262	30,770,244	23,814,726	176,390	510	2,097,608	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	48,703,215	28,738,653	21,357,142	176,390	-14,610	1,574,718	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	48,703,215	28,738,653	21,357,142	176,390	-14,610	1,574,718	-20,358	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,796,325	57,886,052	34,073,789	0	5,480	140,996	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	85,665,745	54,415,152	31,364,489	0	-101,700	83,196	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	85,665,745	54,415,152	31,364,489	0	-101,700	83,196	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,796,325	57,886,052	34,073,789	0	5,480	140,996	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	85,665,745	54,415,152	31,364,489	0	-101,700	83,196	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,665,745	54,415,152	31,364,489	0	-101,700	83,196	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,695,397	16,471,365	35,224,032	0	0	0	0	0	0
	Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
	Increment Value	49,667,601	14,498,365	35,176,832	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	49,667,601	14,498,365	35,176,832	0	-7,596	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,881,690	89,863,069	84,670,725	0	158,477	1,842,581	868,000	0	100,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
	Increment Value	156,748,282	82,466,564	77,291,194	0	-482,656	1,642,820	784,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	156,748,282	82,466,564	77,291,194	0	-482,656	1,642,820	784,000	0	100,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	667,919,027	215,187,524	365,377,095	13,164,853	74,562,405	201,850	161,000	0	10,000
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	577,437,497	169,493,199	348,050,679	-1,542,348	61,623,811	51,844	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	577,437,497	169,493,199	348,050,679	-1,542,348	61,623,811	51,844	126,000	0	10,000

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,496,114	321,521,958	485,271,852	13,164,853	74,720,882	2,044,431	1,029,000	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	783,853,380	266,458,128	460,518,705	-1,542,348	61,133,559	1,694,664	910,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	783,853,380	266,458,128	460,518,705	-1,542,348	61,133,559	1,694,664	910,000	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,151,382,771	1,010,818,034	1,055,142,205	57,323,758	28,098,774	0	0	0	0
	Base Value	1,029,566,476	396,107,808	413,741,719	146,176,651	74,435,598	895,300	0	0	0
	Increment Value	1,121,816,295	614,710,226	641,400,486	-88,852,893	-46,336,824	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,121,816,295	614,710,226	641,400,486	-88,852,893	-46,336,824	-895,300	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,838,670	84,150,473	75,480,525	2,408,628	1,799,044	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	79,400,243	49,550,476	55,507,351	-16,690,043	-8,967,541	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	79,400,243	49,550,476	55,507,351	-16,690,043	-8,967,541	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,315,221,441	1,094,968,507	1,130,622,730	59,732,386	29,897,818	0	0	0	0
	Base Value	1,114,004,903	430,707,805	433,714,893	165,275,322	85,202,183	895,300	0	0	0
	Increment Value	1,201,216,538	664,260,702	696,907,837	-105,542,936	-55,304,365	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,201,216,538	664,260,702	696,907,837	-105,542,936	-55,304,365	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,390,415,829	1,093,560,149	1,329,681,126	479,232	172,118	9,040,596	24,420,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,347,847,678	1,055,736,191	1,324,591,206	479,232	137,678	8,765,429	24,315,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,347,847,678	1,055,736,191	1,324,591,206	479,232	137,678	8,765,429	24,315,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,390,415,829	1,093,560,149	1,329,681,126	479,232	172,118	9,040,596	24,420,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,347,847,678	1,055,736,191	1,324,591,206	479,232	137,678	8,765,429	24,315,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,347,847,678	1,055,736,191	1,324,591,206	479,232	137,678	8,765,429	24,315,200	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,516,089	207,199,737	373,435,494	3,318,012	988,576	7,360,730	35,000	0	30,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
	Increment Value	543,457,360	192,439,141	354,158,611	2,839,265	953,988	6,868,645	35,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	543,457,360	192,439,141	354,158,611	2,839,265	953,988	6,868,645	35,000	0	30,000

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,604,468	123,982,084	210,921,046	138,505	562,833	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	310,399,362	114,550,083	195,402,165	82,951	364,163	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	310,399,362	114,550,083	195,402,165	82,951	364,163	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,799,890	167,523,588	291,643,058	10,130,498	23,880,828	85,757,082	651,000	0	22,970,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	347,731,680	153,498,034	262,060,542	9,289,598	20,759,508	74,344,942	561,060	0	22,970,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	347,731,680	153,498,034	262,060,542	9,289,598	20,759,508	74,344,942	561,060	0	22,970,000

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,736,179	234,211,648	309,431,404	180,512	396,549	5,387,334	2,896,600	0	200,000
	Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
	Increment Value	493,286,335	208,336,626	290,024,253	180,512	381,803	2,582,259	2,854,600	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	493,286,335	208,336,626	290,024,253	180,512	381,803	2,582,259	2,854,600	0	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,156,533	21,101,346	27,211,457	507,372	1,176,911	11,840,553	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	16,337,717	12,195,641	15,440,894	351,502	190,233	11,840,553	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	16,337,717	12,195,641	15,440,894	351,502	190,233	11,840,553	0	0	0

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,027,362	170,654,219	227,554,707	0	1,876,103	18,640,667	385,000	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	235,366,748	111,944,873	131,426,131	-139,075	1,625,450	9,159,471	364,000	0	-32,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	235,366,748	111,944,873	131,426,131	-139,075	1,625,450	9,159,471	364,000	0	-32,840

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,251,840,521	924,672,622	1,440,197,166	14,274,899	28,881,800	128,986,366	3,967,600	0	23,232,000
	Base Value	305,261,319	131,708,224	191,684,570	1,670,146	4,606,655	24,190,496	152,940	0	64,840
	Increment Value	1,946,579,202	792,964,398	1,248,512,596	12,604,753	24,275,145	104,795,870	3,814,660	0	23,167,160
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,946,579,202	792,964,398	1,248,512,596	12,604,753	24,275,145	104,795,870	3,814,660	0	23,167,160

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,093,034,515	665,918,651	449,800,309	472,307	1,215,102	21,860,154	2,422,000	0	89,700
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	695,326,292	464,042,953	241,505,141	-1,893,455	-4,822,319	4,170,778	-312,200	-112,600	-239,950
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	695,326,292	464,042,953	241,505,141	-1,893,455	-4,822,319	4,170,778	-312,200	-112,600	-239,950

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,093,034,515	665,918,651	449,800,309	472,307	1,215,102	21,860,154	2,422,000	0	89,700
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	695,326,292	464,042,953	241,505,141	-1,893,455	-4,822,319	4,170,778	-312,200	-112,600	-239,950
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	695,326,292	464,042,953	241,505,141	-1,893,455	-4,822,319	4,170,778	-312,200	-112,600	-239,950

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,253,301	94,920,762	97,409,729	59,209	596,326	11,024,025	567,000	0	141,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
	Increment Value	162,791,613	87,265,413	86,550,337	59,209	-181,234	10,795,585	-35,173	0	141,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	162,791,613	87,265,413	86,550,337	59,209	-181,234	10,795,585	-35,173	0	141,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,133,938	94,153,977	86,997,519	10,000	58,597	5,566,155	490,000	0	30,000
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	156,039,173	84,498,442	77,746,345	-393,280	-541,979	5,336,495	-96,140	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	156,039,173	84,498,442	77,746,345	-393,280	-541,979	5,336,495	-96,140	0	30,000

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,824,124	242,548,368	287,080,301	6,701	400,501	41,610,125	1,444,622	0	157,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	330,194,543	180,605,413	184,272,785	-814,437	-75,287	33,874,661	-237,730	0	157,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	330,194,543	180,605,413	184,272,785	-814,437	-75,287	33,874,661	-237,730	0	157,000

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,552,512	280,672,949	267,374,433	1,032,259	1,421,308	39,248,524	634,913	0	65,000
	Base Value	256,048,870	116,496,823	137,360,584	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	254,503,642	164,176,126	130,013,849	-769,718	630,672	38,931,374	550,913	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	254,503,642	164,176,126	130,013,849	-769,718	630,672	38,931,374	550,913	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation

Report Date 09/14/2011

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,827,099	48,385,671	35,936,237	217,134	103,456	18,808,399	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	9,385,732	15,764,314	7,045,257	-124,831	21,089	13,320,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	9,385,732	15,764,314	7,045,257	-124,831	21,089	13,320,097	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,419,590,974	760,681,727	774,798,219	1,325,303	2,580,188	116,257,228	3,143,535	0	393,700
	Base Value	506,676,271	228,372,019	289,169,646	3,368,360	2,726,927	13,999,016	2,961,665	0	0
	Increment Value	912,914,703	532,309,708	485,628,573	-2,043,057	-146,739	102,258,212	181,870	0	393,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	912,914,703	532,309,708	485,628,573	-2,043,057	-146,739	102,258,212	181,870	0	393,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 Valuation
 Report Date 09/14/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	167,766,692,972	78,647,265,046	97,526,098,592	1,898,971,067	2,166,592,026	10,749,261,550	624,266,885	0	1,098,705,324
	Base Value	40,981,413,960	19,140,830,302	22,183,815,824	1,128,828,172	1,481,534,117	2,141,269,795	351,207,086	157,473,582	303,643,992
	Increment Value	126,785,279,012	59,506,434,744	75,342,282,768	770,142,895	685,057,909	8,607,991,755	273,059,799	-157,473,582	795,061,332
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	126,785,279,012	59,506,434,744	75,342,282,768	770,142,895	685,057,909	8,607,991,755	273,059,799	-157,473,582	795,061,332