

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 156,112,121 | 88,277,944 | 84,383,902 | 387,513 | 365,628 | 15,203,266 | 2,042,600 | 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 | 139,643,378 | 78,852,495 | 76,501,670 | 387,513 | -193,612 | 14,418,888 | 1,428,800 | 0 | 57,000 |
| Escapes | Increment Value | 12,885 | -18,536 | 31,421 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 2.02 Total | Increment Value | 139,656,263 | 78,833,959 | 76,533,091 | 387,513 | -193,612 | 14,418,888 | 1,428,800 | 0 | 57,000 |

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|-----------|---------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 3,775,251 | 382,913 | 3,371,338 | 0 | 21,000 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 3,775,251 | 382,913 | 3,371,338 | 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 | 3,775,251 | 382,913 | 3,371,338 | 0 | 21,000 | 0 | 0 | 0 | 0 |

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 145,381,516 | 85,545,437 | 125,894,451 | 15,000 | 88,990 | 64,380,338 | 1,691,024 | 15,000 | 76,000 |
| | Base Value | 11,010,224 | 5,576,430 | 7,325,492 | 0 | 539,160 | 411,440 | 2,019,418 | 0 | 0 |
| | Increment Value | 134,371,292 | 79,969,007 | 118,568,959 | 15,000 | -450,170 | 63,968,898 | -328,394 | 15,000 | 76,000 |
| Escapes | Increment Value | 5,233,990 | 5,774,133 | 28,991,840 | 0 | 0 | 29,566,983 | -35,000 | 0 | 0 |
| ACCT 2.04 Total | Increment Value | 139,605,282 | 85,743,140 | 147,560,799 | 15,000 | -450,170 | 93,535,881 | -363,394 | 15,000 | 76,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|-----|
| Current Roll | Current Value | 25,704,947 | 16,708,819 | 19,495,258 | 0 | 5,210 | 10,462,340 | 42,000 | 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 | 20,264,023 | 14,535,265 | 15,975,818 | -24,638 | -127,640 | 10,149,175 | -54,393 | 0 | 0 |
| Escapes | Increment Value | 22,178 | 21,748 | 430 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 2.06 Total | Increment Value | 20,286,201 | 14,557,013 | 15,976,248 | -24,638 | -127,640 | 10,149,175 | -54,393 | 0 | 0 |

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 86,688,947 | 43,755,399 | 45,956,613 | 0 | 7,520 | 2,708,585 | 322,000 | 0 | 0 |
| | Base Value | 14,937,342 | 6,384,862 | 8,917,458 | 23,982 | 114,825 | 118,912 | 384,873 | 0 | 0 |
| | Increment Value | 71,751,605 | 37,370,537 | 37,039,155 | -23,982 | -107,305 | 2,589,673 | -62,873 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 2.07 Total | Increment Value | 71,751,605 | 37,370,537 | 37,039,155 | -23,982 | -107,305 | 2,589,673 | -62,873 | 0 | 0 |

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

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-----------------|-----------------|-------------|------------|-------------|-----------|-------------------|----------|---------|------|-----|
| Current Roll | Current Value | 151,446,810 | 90,124,581 | 52,872,660 | 5,794,802 | 3,065,061 | 116,294 | 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 | 33,114,083 | 23,180,361 | 10,100,876 | 421,261 | -547,177 | 27,238 | 14,000 | 0 | 0 |
| Escapes | Increment Value | 283,777 | 0 | 0 | 0 | 0 | -283,777 | 0 | 0 | 0 |
| ACCT 2.08 Total | Increment Value | 33,397,860 | 23,180,361 | 10,100,876 | 421,261 | -547,177 | -256,539 | 14,000 | 0 | 0 |

2.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-------------|-----------|--------|---------|
| Current Roll | Current Value | 569,109,592 | 324,795,093 | 331,974,222 | 6,197,315 | 3,553,409 | 92,870,823 | 4,391,624 | 15,000 | 133,000 |
| | Base Value | 166,189,960 | 90,504,515 | 70,416,406 | 5,422,161 | 4,958,313 | 1,716,951 | 3,394,484 | 0 | 0 |
| | Increment Value | 402,919,632 | 234,290,578 | 261,557,816 | 775,154 | -1,404,904 | 91,153,872 | 997,140 | 15,000 | 133,000 |
| Escapes | Increment Value | 5,552,830 | 5,777,345 | 29,023,691 | 0 | 0 | 29,283,206 | -35,000 | 0 | 0 |
| Total | Increment Value | 408,472,462 | 240,067,923 | 290,581,507 | 775,154 | -1,404,904 | 120,437,078 | 962,140 | 15,000 | 133,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 626,637,538 | 279,029,749 | 350,099,174 | 521,048 | 284,480 | 2,347,713 | 949,200 | 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 | 578,139,592 | 265,883,652 | 323,031,518 | 521,048 | -8,530,968 | 2,141,174 | 624,484 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 100.03 Total | Increment Value | 578,139,592 | 265,883,652 | 323,031,518 | 521,048 | -8,530,968 | 2,141,174 | 624,484 | 0 | 0 |

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 130,699,784 | 74,753,980 | 61,587,489 | 0 | 22,060 | 4,887,745 | 756,000 | 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 | 125,880,124 | 72,219,780 | 59,337,249 | -92,480 | 9,320 | 4,887,745 | 686,000 | 0 | 20,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 100.04 Total | Increment Value | 125,880,124 | 72,219,780 | 59,337,249 | -92,480 | 9,320 | 4,887,745 | 686,000 | 0 | 20,000 |

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|---------|--------|---------|
| Current Roll | Current Value | 373,157,786 | 213,114,658 | 198,219,629 | 76,577 | 259,124 | 37,882,902 | 425,600 | 54,300 | 149,400 |
| | Base Value | 50,654,072 | 25,952,386 | 25,643,146 | 1,512,140 | 748,740 | 2,929,340 | 273,000 | 0 | 0 |
| | Increment Value | 322,503,714 | 187,162,272 | 172,576,483 | -1,435,563 | -489,616 | 34,953,562 | 152,600 | 54,300 | 149,400 |
| Escapes | Increment Value | 81,857 | 80,857 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 100.05 Total | Increment Value | 322,585,571 | 187,243,129 | 172,577,483 | -1,435,563 | -489,616 | 34,953,562 | 152,600 | 54,300 | 149,400 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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100.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-----------|--------|---------|
| Current Roll | Current Value | 1,130,495,108 | 566,898,387 | 609,906,292 | 597,625 | 565,664 | 45,118,360 | 2,130,800 | 54,300 | 169,400 |
| | Base Value | 103,971,678 | 41,632,683 | 54,961,042 | 1,604,620 | 9,576,928 | 3,135,879 | 667,716 | 0 | 0 |
| | Increment Value | 1,026,523,430 | 525,265,704 | 554,945,250 | -1,006,995 | -9,011,264 | 41,982,481 | 1,463,084 | 54,300 | 169,400 |
| Escapes | Increment Value | 81,857 | 80,857 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,026,605,287 | 525,346,561 | 554,946,250 | -1,006,995 | -9,011,264 | 41,982,481 | 1,463,084 | 54,300 | 169,400 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 781,570,481 | 310,004,024 | 474,457,285 | 1,508,018 | 1,127,425 | 5,512,271 | 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 | 472,544,174 | 187,084,703 | 299,824,280 | -639,358 | -11,251,811 | 2,459,640 | 14,000 | 0 | 0 |
| Escapes | Increment Value | 13,642,213 | 0 | 13,394,213 | 0 | 0 | -248,000 | 0 | 0 | 0 |
| ACCT 101.02 Total | Increment Value | 486,186,387 | 187,084,703 | 313,218,493 | -639,358 | -11,251,811 | 2,211,640 | 14,000 | 0 | 0 |

101.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 781,570,481 | 310,004,024 | 474,457,285 | 1,508,018 | 1,127,425 | 5,512,271 | 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 | 472,544,174 | 187,084,703 | 299,824,280 | -639,358 | -11,251,811 | 2,459,640 | 14,000 | 0 | 0 |
| Escapes | Increment Value | 13,642,213 | 0 | 13,394,213 | 0 | 0 | -248,000 | 0 | 0 | 0 |
| Total | Increment Value | 486,186,387 | 187,084,703 | 313,218,493 | -639,358 | -11,251,811 | 2,211,640 | 14,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|---------|--------|---------|
| Current Roll | Current Value | 456,423,519 | 204,991,179 | 255,540,336 | 1,408,947 | 4,441,326 | 9,218,220 | 329,000 | 80,975 | 330,074 |
| | Base Value | 27,071,597 | 13,670,554 | 12,751,370 | 0 | 1,920,848 | 1,177,205 | 93,970 | 0 | 0 |
| | Increment Value | 429,351,922 | 191,320,625 | 242,788,966 | 1,408,947 | 2,520,478 | 8,041,015 | 235,030 | 80,975 | 330,074 |
| Escapes | Increment Value | 647,147 | 0 | 0 | 0 | 0 | -647,147 | 0 | 0 | 0 |
| ACCT 104.04 Total | Increment Value | 429,999,069 | 191,320,625 | 242,788,966 | 1,408,947 | 2,520,478 | 7,393,868 | 235,030 | 80,975 | 330,074 |

104.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|---------|--------|---------|
| Current Roll | Current Value | 456,423,519 | 204,991,179 | 255,540,336 | 1,408,947 | 4,441,326 | 9,218,220 | 329,000 | 80,975 | 330,074 |
| | Base Value | 27,071,597 | 13,670,554 | 12,751,370 | 0 | 1,920,848 | 1,177,205 | 93,970 | 0 | 0 |
| | Increment Value | 429,351,922 | 191,320,625 | 242,788,966 | 1,408,947 | 2,520,478 | 8,041,015 | 235,030 | 80,975 | 330,074 |
| Escapes | Increment Value | 647,147 | 0 | 0 | 0 | 0 | -647,147 | 0 | 0 | 0 |
| Total | Increment Value | 429,999,069 | 191,320,625 | 242,788,966 | 1,408,947 | 2,520,478 | 7,393,868 | 235,030 | 80,975 | 330,074 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 345,103,803 | 160,048,885 | 176,826,192 | 5,680,116 | 2,863,610 | 0 | 315,000 | 0 | 0 |
| | Base Value | 187,810,296 | 87,148,398 | 89,947,628 | 7,143,599 | 3,619,671 | 0 | 49,000 | 0 | 0 |
| | Increment Value | 157,293,507 | 72,900,487 | 86,878,564 | -1,463,483 | -756,061 | 0 | 266,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 106.02 Total | Increment Value | 157,293,507 | 72,900,487 | 86,878,564 | -1,463,483 | -756,061 | 0 | 266,000 | 0 | 0 |

106.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 345,103,803 | 160,048,885 | 176,826,192 | 5,680,116 | 2,863,610 | 0 | 315,000 | 0 | 0 |
| | Base Value | 187,810,296 | 87,148,398 | 89,947,628 | 7,143,599 | 3,619,671 | 0 | 49,000 | 0 | 0 |
| | Increment Value | 157,293,507 | 72,900,487 | 86,878,564 | -1,463,483 | -756,061 | 0 | 266,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 157,293,507 | 72,900,487 | 86,878,564 | -1,463,483 | -756,061 | 0 | 266,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|---------------|-------------------|------------------|------------------|----------|----------|
| Current Roll | Current Value | 673,850,054 | 371,316,214 | 308,298,516 | 560,293 | 433,594 | 4,969,963 | 1,783,600 | 0 | 5,000 |
| | Base Value | <u>112,398,638</u> | <u>63,129,226</u> | <u>51,675,572</u> | <u>89,536</u> | <u>476,400</u> | <u>1,398,496</u> | <u>1,573,600</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 561,451,416 | 308,186,988 | 256,622,944 | 470,757 | -42,806 | 3,571,467 | 210,000 | 0 | 5,000 |
| Escapes | Increment Value | 497,573 | 40,151 | 457,422 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 108.02 Total | Increment Value | 561,948,989 | 308,227,139 | 257,080,366 | 470,757 | -42,806 | 3,571,467 | 210,000 | 0 | 5,000 |

108.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|---------------|-------------------|------------------|------------------|----------|----------|
| Current Roll | Current Value | 673,850,054 | 371,316,214 | 308,298,516 | 560,293 | 433,594 | 4,969,963 | 1,783,600 | 0 | 5,000 |
| | Base Value | <u>112,398,638</u> | <u>63,129,226</u> | <u>51,675,572</u> | <u>89,536</u> | <u>476,400</u> | <u>1,398,496</u> | <u>1,573,600</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 561,451,416 | 308,186,988 | 256,622,944 | 470,757 | -42,806 | 3,571,467 | 210,000 | 0 | 5,000 |
| Escapes | Increment Value | 497,573 | 40,151 | 457,422 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 561,948,989 | 308,227,139 | 257,080,366 | 470,757 | -42,806 | 3,571,467 | 210,000 | 0 | 5,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 79,450,627 | 43,192,026 | 38,486,257 | 71,230 | 86,914 | 2,010,320 | 375,480 | 0 | 0 |
| | Base Value | 7,438,992 | 4,137,708 | 3,567,983 | 96,840 | 57,679 | 253,040 | 168,178 | 0 | 0 |
| | Increment Value | 72,011,635 | 39,054,318 | 34,918,274 | -25,610 | 29,235 | 1,757,280 | 207,302 | 0 | 0 |
| Escapes | Increment Value | 1,778,794 | 1,778,794 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.02 Total | Increment Value | 73,790,429 | 40,833,112 | 34,918,274 | -25,610 | 29,235 | 1,757,280 | 207,302 | 0 | 0 |

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 1,785,869 | 1,234,722 | 551,147 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 184,420 | 116,820 | 67,600 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 1,601,449 | 1,117,902 | 483,547 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.03 Total | Increment Value | 1,601,449 | 1,117,902 | 483,547 | 0 | 0 | 0 | 0 | 0 | 0 |

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|-----|
| Current Roll | Current Value | 41,191,528 | 30,196,870 | 51,911,288 | 0 | 85,600 | 40,403,030 | 599,200 | 0 | 0 |
| | Base Value | 4,109,550 | 2,728,950 | 1,385,360 | 0 | 2,240 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 37,081,978 | 27,467,920 | 50,525,928 | 0 | 83,360 | 40,403,030 | 592,200 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.04 Total | Increment Value | 37,081,978 | 27,467,920 | 50,525,928 | 0 | 83,360 | 40,403,030 | 592,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 476,382,931 | 203,550,977 | 189,070,876 | 60,808,839 | 24,156,955 | 575,027 | 629,689 | 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 | 369,815,759 | 172,988,728 | 149,629,461 | 46,178,245 | 2,036,873 | 401,859 | 615,689 | 0 | 0 |
| Escapes | Increment Value | 1,099,723 | 1,160,747 | -61,024 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.05 Total | Increment Value | 370,915,482 | 174,149,475 | 149,568,437 | 46,178,245 | 2,036,873 | 401,859 | 615,689 | 0 | 0 |

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----------|------|-----|
| Current Roll | Current Value | 72,350,492 | 36,246,995 | 37,626,697 | 0 | 0 | 0 | 1,523,200 | 0 | 0 |
| | Base Value | 616,069 | 242,963 | 196,519 | 105,951 | 70,636 | 0 | 0 | 0 | 0 |
| | Increment Value | 71,734,423 | 36,004,032 | 37,430,178 | -105,951 | -70,636 | 0 | 1,523,200 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.06 Total | Increment Value | 71,734,423 | 36,004,032 | 37,430,178 | -105,951 | -70,636 | 0 | 1,523,200 | 0 | 0 |

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 38,097,753 | 13,272,596 | 24,825,157 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,675,191 | 1,966,764 | 708,427 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 35,422,562 | 11,305,832 | 24,116,730 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.07 Total | Increment Value | 35,422,562 | 11,305,832 | 24,116,730 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|-----|--------|--------|
| Current Roll | Current Value | 19,592,894 | 14,202,641 | 6,144,940 | 10,000 | 30,000 | 754,687 | 0 | 10,000 | 30,000 |
| | Base Value | 4,485,000 | 3,039,000 | 1,446,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 15,107,894 | 11,163,641 | 4,698,940 | 10,000 | 30,000 | 754,687 | 0 | 10,000 | 30,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.08 Total | Increment Value | 15,107,894 | 11,163,641 | 4,698,940 | 10,000 | 30,000 | 754,687 | 0 | 10,000 | 30,000 |

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 72,520,664 | 42,599,553 | 29,889,841 | 0 | 80,270 | 0 | 49,000 | 0 | 0 |
| | Base Value | 40,224,836 | 19,820,687 | 20,406,989 | 0 | 4,160 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 32,295,828 | 22,778,866 | 9,482,852 | 0 | 76,110 | 0 | 42,000 | 0 | 0 |
| Escapes | Increment Value | 4,026,192 | 4,375,908 | -349,716 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.09 Total | Increment Value | 36,322,020 | 27,154,774 | 9,133,136 | 0 | 76,110 | 0 | 42,000 | 0 | 0 |

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|-----------|-------------|----------|-------------------|---------|-----|------|-----|
| Current Roll | Current Value | 7,611,296 | 5,051,149 | 3,240,852 | 90,015 | 81,933 | 852,653 | 0 | 0 | 0 |
| | Base Value | 5,690,538 | 3,513,635 | 2,850,116 | 57,972 | 68,183 | 799,368 | 0 | 0 | 0 |
| | Increment Value | 1,920,758 | 1,537,514 | 390,736 | 32,043 | 13,750 | 53,285 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.10 Total | Increment Value | 1,920,758 | 1,537,514 | 390,736 | 32,043 | 13,750 | 53,285 | 0 | 0 | 0 |

112.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 808,984,054 | 389,547,529 | 381,747,055 | 60,980,084 | 24,521,672 | 44,595,717 | 3,176,569 | 10,000 | 30,000 |
| | Base Value | 171,991,768 | 66,128,776 | 70,070,409 | 14,891,357 | 22,322,980 | 1,225,576 | 196,178 | 0 | 0 |
| | Increment Value | 636,992,286 | 323,418,753 | 311,676,646 | 46,088,727 | 2,198,692 | 43,370,141 | 2,980,391 | 10,000 | 30,000 |
| Escapes | Increment Value | 6,904,709 | 7,315,449 | -410,740 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 643,896,995 | 330,734,202 | 311,265,906 | 46,088,727 | 2,198,692 | 43,370,141 | 2,980,391 | 10,000 | 30,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 182,534,564 | 89,556,242 | 93,027,322 | 0 | 0 | 0 | 49,000 | 0 | 0 |
| | Base Value | 3,567,006 | 3,079,731 | 494,275 | 0 | 0 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 178,967,558 | 86,476,511 | 92,533,047 | 0 | 0 | 0 | 42,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 114.03 Total | Increment Value | 178,967,558 | 86,476,511 | 92,533,047 | 0 | 0 | 0 | 42,000 | 0 | 0 |

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 40,110,902 | 18,853,206 | 21,257,696 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 779,730 | 437,530 | 348,480 | 0 | 720 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 39,331,172 | 18,415,676 | 20,909,216 | 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 | 39,331,172 | 18,415,676 | 20,909,216 | 0 | -720 | 0 | -7,000 | 0 | 0 |

114.05 BALDWIN PARK CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 32,372,769 | 14,382,244 | 18,697,525 | 0 | 0 | 0 | 707,000 | 0 | 0 |
| | Base Value | 270,610 | 267,850 | 2,760 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 32,102,159 | 14,114,394 | 18,694,765 | 0 | 0 | 0 | 707,000 | 0 | 0 |
| Escapes | Increment Value | 0 | -2,007 | 2,007 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 114.05 Total | Increment Value | 32,102,159 | 14,112,387 | 18,696,772 | 0 | 0 | 0 | 707,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 125,750,127 | 52,412,165 | 75,065,696 | 0 | 420 | 742,554 | 985,600 | 0 | 0 |
| | Base Value | 14,017,717 | 5,436,595 | 8,498,751 | 230,302 | 47,243 | 0 | 195,174 | 0 | 0 |
| | Increment Value | 111,732,410 | 46,975,570 | 66,566,945 | -230,302 | -46,823 | 742,554 | 790,426 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 114.06 Total | Increment Value | 111,732,410 | 46,975,570 | 66,566,945 | -230,302 | -46,823 | 742,554 | 790,426 | 0 | 0 |

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|-----|------|-----|
| Current Roll | Current Value | 32,050,819 | 14,422,099 | 18,532,884 | 0 | 0 | 904,164 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 32,050,819 | 14,422,099 | 18,532,884 | 0 | 0 | 904,164 | 0 | 0 | 0 |
| Escapes | Increment Value | -243,000 | 0 | 0 | 0 | 0 | 243,000 | 0 | 0 | 0 |
| ACCT 114.07 Total | Increment Value | 31,807,819 | 14,422,099 | 18,532,884 | 0 | 0 | 1,147,164 | 0 | 0 | 0 |

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-------------|-----------|-----------|------------|
| Current Roll | Current Value | 357,826,126 | 191,396,495 | 412,634,336 | 5,380,090 | 14,219,720 | 247,486,022 | 782,017 | 4,694,725 | 12,841,751 |
| | Base Value | 74,138,258 | 29,455,749 | 45,469,573 | 71,580 | 294,530 | 87,840 | 1,065,334 | 0 | 0 |
| | Increment Value | 283,687,868 | 161,940,746 | 367,164,763 | 5,308,510 | 13,925,190 | 247,398,182 | -283,317 | 4,694,725 | 12,841,751 |
| Escapes | Increment Value | 4,127,904 | 3,908,387 | 213,415 | 0 | 0 | -465 | -5,637 | 0 | 0 |
| ACCT 114.08 Total | Increment Value | 287,815,772 | 165,849,133 | 367,378,178 | 5,308,510 | 13,925,190 | 247,397,717 | -288,954 | 4,694,725 | 12,841,751 |

114.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-------------|-----------|-----------|------------|
| Current Roll | Current Value | 770,645,307 | 381,022,451 | 639,215,459 | 5,380,090 | 14,220,140 | 249,132,740 | 2,523,617 | 4,694,725 | 12,841,751 |
| | Base Value | 92,773,321 | 38,677,455 | 54,813,839 | 301,882 | 342,493 | 87,840 | 1,274,508 | 0 | 0 |
| | Increment Value | 677,871,986 | 342,344,996 | 584,401,620 | 5,078,208 | 13,877,647 | 249,044,900 | 1,249,109 | 4,694,725 | 12,841,751 |
| Escapes | Increment Value | 3,884,904 | 3,906,380 | 215,422 | 0 | 0 | 242,535 | -5,637 | 0 | 0 |
| Total | Increment Value | 681,756,890 | 346,251,376 | 584,617,042 | 5,078,208 | 13,877,647 | 249,287,435 | 1,243,472 | 4,694,725 | 12,841,751 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|---------|-----|------|-----|
| Current Roll | Current Value | 182,278,063 | 61,533,526 | 121,162,835 | 0 | 0 | 418,298 | 0 | 0 | 0 |
| | Base Value | 267,033 | 243,981 | 24 | 0 | 23,028 | 0 | 0 | 0 | 0 |
| | Increment Value | 182,011,030 | 61,289,545 | 121,162,811 | 0 | -23,028 | 418,298 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 116.02 Total | Increment Value | 182,011,030 | 61,289,545 | 121,162,811 | 0 | -23,028 | 418,298 | 0 | 0 | 0 |

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|-----|--------|---------|
| Current Roll | Current Value | 16,794,900 | 42,384,551 | 20,903,651 | 50,000 | 100,000 | 46,493,302 | 0 | 50,000 | 100,000 |
| | Base Value | 2,942,950 | 2,939,588 | 3,142 | 0 | 220 | 0 | 0 | 0 | 0 |
| | Increment Value | 13,851,950 | 39,444,963 | 20,900,509 | 50,000 | 99,780 | 46,493,302 | 0 | 50,000 | 100,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 116.03 Total | Increment Value | 13,851,950 | 39,444,963 | 20,900,509 | 50,000 | 99,780 | 46,493,302 | 0 | 50,000 | 100,000 |

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|-------|
| Current Roll | Current Value | 289,159,184 | 152,098,347 | 153,051,730 | 544,622 | 689,307 | 16,071,236 | 1,149,586 | 0 | 4,000 |
| | Base Value | 80,390,662 | 31,233,171 | 50,227,791 | 421,725 | 363,747 | 299,022 | 1,556,750 | 0 | 0 |
| | Increment Value | 208,768,522 | 120,865,176 | 102,823,939 | 122,897 | 325,560 | 15,772,214 | -407,164 | 0 | 4,000 |
| Escapes | Increment Value | 122,932 | -59,497 | 182,429 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 116.04 Total | Increment Value | 208,891,454 | 120,805,679 | 103,006,368 | 122,897 | 325,560 | 15,772,214 | -407,164 | 0 | 4,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

116.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|--------|---------|
| Current Roll | Current Value | 488,232,147 | 256,016,424 | 295,118,216 | 594,622 | 789,307 | 62,982,836 | 1,149,586 | 50,000 | 104,000 |
| | Base Value | 83,600,645 | 34,416,740 | 50,230,957 | 421,725 | 386,995 | 299,022 | 1,556,750 | 0 | 0 |
| | Increment Value | 404,631,502 | 221,599,684 | 244,887,259 | 172,897 | 402,312 | 62,683,814 | -407,164 | 50,000 | 104,000 |
| Escapes | Increment Value | 122,932 | -59,497 | 182,429 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 404,754,434 | 221,540,187 | 245,069,688 | 172,897 | 402,312 | 62,683,814 | -407,164 | 50,000 | 104,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-------------|---------|------|-----|
| Current Roll | Current Value | 535,672,176 | 257,055,459 | 288,606,780 | 3,401,982 | 7,381,116 | 20,535,161 | 238,000 | 0 | 0 |
| | Base Value | 199,766,384 | 99,012,002 | 137,431,538 | 10,803,436 | 13,703,962 | 60,982,954 | 201,600 | 0 | 0 |
| | Increment Value | 335,905,792 | 158,043,457 | 151,175,242 | -7,401,454 | -6,322,846 | -40,447,793 | 36,400 | 0 | 0 |
| Escapes | Increment Value | 86,256 | 0 | 0 | 0 | 0 | -86,256 | 0 | 0 | 0 |
| ACCT 118.02 Total | Increment Value | 335,992,048 | 158,043,457 | 151,175,242 | -7,401,454 | -6,322,846 | -40,534,049 | 36,400 | 0 | 0 |

118.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|-------------|---------|------|-----|
| Current Roll | Current Value | 535,672,176 | 257,055,459 | 288,606,780 | 3,401,982 | 7,381,116 | 20,535,161 | 238,000 | 0 | 0 |
| | Base Value | 199,766,384 | 99,012,002 | 137,431,538 | 10,803,436 | 13,703,962 | 60,982,954 | 201,600 | 0 | 0 |
| | Increment Value | 335,905,792 | 158,043,457 | 151,175,242 | -7,401,454 | -6,322,846 | -40,447,793 | 36,400 | 0 | 0 |
| Escapes | Increment Value | 86,256 | 0 | 0 | 0 | 0 | -86,256 | 0 | 0 | 0 |
| Total | Increment Value | 335,992,048 | 158,043,457 | 151,175,242 | -7,401,454 | -6,322,846 | -40,534,049 | 36,400 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|-----------|-------------------|------------|---------|--------|---------|
| Current Roll | Current Value | 150,518,295 | 73,523,395 | 80,653,938 | 9,984,930 | 6,855,999 | 19,807,660 | 552,307 | 35,000 | 105,000 |
| | Base Value | 14,417,815 | 7,019,978 | 6,663,726 | 0 | 798,532 | 8,000 | 56,421 | 0 | 0 |
| | Increment Value | 136,100,480 | 66,503,417 | 73,990,212 | 9,984,930 | 6,057,467 | 19,799,660 | 495,886 | 35,000 | 105,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 119.02 Total | Increment Value | 136,100,480 | 66,503,417 | 73,990,212 | 9,984,930 | 6,057,467 | 19,799,660 | 495,886 | 35,000 | 105,000 |

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|---------|----------|------|-----|
| Current Roll | Current Value | 216,229,069 | 103,187,487 | 113,897,741 | 0 | 26,010 | 462,169 | 420,000 | 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 | 201,386,982 | 96,810,504 | 104,799,002 | -208,840 | -326,913 | 188,995 | -502,224 | 0 | 0 |
| Escapes | Increment Value | 732,553 | 709,606 | 22,947 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 119.03 Total | Increment Value | 202,119,535 | 97,520,110 | 104,821,949 | -208,840 | -326,913 | 188,995 | -502,224 | 0 | 0 |

119.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|---------|--------|---------|
| Current Roll | Current Value | 366,747,364 | 176,710,882 | 194,551,679 | 9,984,930 | 6,882,009 | 20,269,829 | 972,307 | 35,000 | 105,000 |
| | Base Value | 29,259,902 | 13,396,961 | 15,762,465 | 208,840 | 1,151,455 | 281,174 | 978,645 | 0 | 0 |
| | Increment Value | 337,487,462 | 163,313,921 | 178,789,214 | 9,776,090 | 5,730,554 | 19,988,655 | -6,338 | 35,000 | 105,000 |
| Escapes | Increment Value | 732,553 | 709,606 | 22,947 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 338,220,015 | 164,023,527 | 178,812,161 | 9,776,090 | 5,730,554 | 19,988,655 | -6,338 | 35,000 | 105,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-------|------|-----|
| Current Roll | Current Value | 1,471,184,072 | 551,605,316 | 903,595,078 | 11,675,802 | 15,365,286 | 11,050,410 | 7,000 | 0 | 0 |
| | Base Value | 267,011,501 | 37,821,603 | 100,335,267 | 0 | 128,874,624 | 19,993 | 0 | 0 | 0 |
| | Increment Value | 1,204,172,571 | 513,783,713 | 803,259,811 | 11,675,802 | -113,509,338 | 11,030,417 | 7,000 | 0 | 0 |
| Escapes | Increment Value | 10,352 | 0 | 10,352 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 124.02 Total | Increment Value | 1,204,182,923 | 513,783,713 | 803,270,163 | 11,675,802 | -113,509,338 | 11,030,417 | 7,000 | 0 | 0 |

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|---------|---------|---------|
| Current Roll | Current Value | 996,171,478 | 252,273,587 | 788,720,686 | 1,335,752 | 5,223,680 | 49,883,627 | 789,600 | 142,000 | 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 | 965,872,061 | 238,605,586 | 772,241,616 | 1,335,752 | 3,675,234 | 48,487,527 | 789,600 | 142,000 | 567,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 124.03 Total | Increment Value | 965,872,061 | 238,605,586 | 772,241,616 | 1,335,752 | 3,675,234 | 48,487,527 | 789,600 | 142,000 | 567,000 |

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|----------|---------|------|-----|
| Current Roll | Current Value | 991,516,124 | 476,221,434 | 511,865,767 | 322,273 | 3,162,650 | 0 | 56,000 | 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 | 950,029,680 | 466,315,374 | 488,546,603 | 319,273 | -5,540,750 | -300,900 | -88,280 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 124.04 Total | Increment Value | 950,029,680 | 466,315,374 | 488,546,603 | 319,273 | -5,540,750 | -300,900 | -88,280 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|----------------|--------------|----------|--------------|
| Current Roll | Current Value | 585,674,255 | 351,607,201 | 249,218,264 | 745,596 | 2,146,116 | 17,838,922 | 196,000 | 0 | 8,000 |
| | Base Value | <u>254,296,650</u> | <u>142,247,254</u> | <u>104,949,059</u> | <u>2,641,457</u> | <u>4,580,361</u> | <u>111,481</u> | <u>7,000</u> | <u>0</u> | <u>3,000</u> |
| | Increment Value | 331,377,605 | 209,359,947 | 144,269,205 | -1,895,861 | -2,434,245 | 17,727,441 | 189,000 | 0 | 5,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 124.05 Total | Increment Value | 331,377,605 | 209,359,947 | 144,269,205 | -1,895,861 | -2,434,245 | 17,727,441 | 189,000 | 0 | 5,000 |

124.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|------------------|--------------------|------------------|----------------|----------|--------------|
| Current Roll | Current Value | 4,044,545,929 | 1,631,707,538 | 2,453,399,795 | 14,079,423 | 25,897,732 | 78,772,959 | 1,048,600 | 142,000 | 575,000 |
| | Base Value | <u>593,094,012</u> | <u>203,642,918</u> | <u>245,082,560</u> | <u>2,644,457</u> | <u>143,706,831</u> | <u>1,828,474</u> | <u>151,280</u> | <u>0</u> | <u>3,000</u> |
| | Increment Value | 3,451,451,917 | 1,428,064,620 | 2,208,317,235 | 11,434,966 | -117,809,099 | 76,944,485 | 897,320 | 142,000 | 572,000 |
| Escapes | Increment Value | 10,352 | 0 | 10,352 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 3,451,462,269 | 1,428,064,620 | 2,208,327,587 | 11,434,966 | -117,809,099 | 76,944,485 | 897,320 | 142,000 | 572,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 504,020,128 | 256,712,950 | 244,608,408 | 1,971,591 | 6,039,229 | 4,521,050 | 791,000 | 0 | 0 |
| | Base Value | 13,976,521 | 13,416,381 | 560,140 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 490,043,607 | 243,296,569 | 244,048,268 | 1,971,591 | 6,039,229 | 4,521,050 | 791,000 | 0 | 0 |
| Escapes | Increment Value | 8,875,526 | 2,233,910 | 6,641,616 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.02 Total | Increment Value | 498,919,133 | 245,530,479 | 250,689,884 | 1,971,591 | 6,039,229 | 4,521,050 | 791,000 | 0 | 0 |

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 593,312,469 | 228,987,043 | 359,353,384 | 4,859,684 | 7,135,952 | 4,826,994 | 2,196,600 | 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 | 534,138,138 | 199,149,490 | 335,488,244 | 4,859,684 | -103,866 | 4,506,694 | 748,720 | 0 | 0 |
| Escapes | Increment Value | -7,652,750 | -3,553,658 | -4,099,092 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.03 Total | Increment Value | 526,485,388 | 195,595,832 | 331,389,152 | 4,859,684 | -103,866 | 4,506,694 | 748,720 | 0 | 0 |

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|-----------|------|-----|
| Current Roll | Current Value | 68,916,489 | 34,624,822 | 36,312,458 | 0 | 0 | 321,191 | 1,699,600 | 0 | 0 |
| | Base Value | 12,817,571 | 9,580,804 | 3,236,767 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 56,098,918 | 25,044,018 | 33,075,691 | 0 | 0 | 321,191 | 1,699,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.04 Total | Increment Value | 56,098,918 | 25,044,018 | 33,075,691 | 0 | 0 | 321,191 | 1,699,600 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 419,815,728 | 146,327,680 | 156,376,465 | 115,053,457 | 5,437,042 | 3,378,916 | 0 | 0 | 0 |
| | Base Value | <u>86,774,218</u> | <u>36,105,759</u> | <u>31,970,235</u> | <u>15,916,968</u> | <u>3,044,858</u> | <u>242,602</u> | <u>21,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 333,041,510 | 110,221,921 | 124,406,230 | 99,136,489 | 2,392,184 | 3,136,314 | -21,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.05 Total | Increment Value | 333,041,510 | 110,221,921 | 124,406,230 | 99,136,489 | 2,392,184 | 3,136,314 | -21,000 | 0 | 0 |

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|------------------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 701,043,042 | 358,276,888 | 350,585,991 | 871,532 | 5,420,957 | 13,814,326 | 133,000 | 45,000 | 120,000 |
| | Base Value | <u>169,250,525</u> | <u>74,915,315</u> | <u>74,318,956</u> | <u>9,754,306</u> | <u>10,374,579</u> | <u>21,631</u> | <u>91,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 531,792,517 | 283,361,573 | 276,267,035 | -8,882,774 | -4,953,622 | 13,792,695 | 42,000 | 45,000 | 120,000 |
| Escapes | Increment Value | 23,427,491 | 17,180,355 | 6,247,136 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.06 Total | Increment Value | 555,220,008 | 300,541,928 | 282,514,171 | -8,882,774 | -4,953,622 | 13,792,695 | 42,000 | 45,000 | 120,000 |

125.07 CARSON CRA - RP #1/'97 ANNEX

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|------------------|-------------------|-------------------|------------|---------------|----------|----------|
| Current Roll | Current Value | 183,760,320 | 98,974,426 | 57,201,589 | 52,890,208 | 3,974,878 | 29,217,781 | 21,000 | 0 | 42,000 |
| | Base Value | <u>143,961,947</u> | <u>58,499,314</u> | <u>7,048,465</u> | <u>73,760,416</u> | <u>4,667,752</u> | <u>0</u> | <u>14,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 39,798,373 | 40,475,112 | 50,153,124 | -20,870,208 | -692,874 | 29,217,781 | 7,000 | 0 | 42,000 |
| Escapes | Increment Value | 5,025,996 | 681,756 | 4,323,240 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 125.07 Total | Increment Value | 44,824,369 | 41,156,868 | 54,476,364 | -20,870,208 | -692,874 | 29,217,781 | -14,000 | 0 | 42,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|------------------|------------------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 166,479,074 | 89,053,069 | 78,525,457 | 0 | 0 | 57,852 | 1,041,600 | 0 | 0 |
| | Base Value | <u>40,674,906</u> | <u>33,798,675</u> | <u>3,243,231</u> | <u>2,775,700</u> | <u>914,578</u> | <u>43,278</u> | <u>14,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 125,804,168 | 55,254,394 | 75,282,226 | -2,775,700 | -914,578 | 14,574 | 1,027,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 125.08 Total | Increment Value | 125,804,168 | 55,254,394 | 75,282,226 | -2,775,700 | -914,578 | 14,574 | 1,027,600 | 0 | 0 |

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|----------------|-------------------|------------------|------------------|----------|--------------|
| Current Roll | Current Value | 836,769,317 | 461,128,609 | 414,248,300 | 974,210 | 7,017,716 | 36,304,958 | 10,204,560 | 15,000 | 75,000 |
| | Base Value | <u>441,164,823</u> | <u>229,470,342</u> | <u>227,343,616</u> | <u>906,920</u> | <u>1,467,557</u> | <u>9,877,612</u> | <u>8,138,200</u> | <u>0</u> | <u>7,800</u> |
| | Increment Value | 395,604,494 | 231,658,267 | 186,904,684 | 67,290 | 5,550,159 | 26,427,346 | 2,066,360 | 15,000 | 67,200 |
| Escapes | Increment Value | 96,898 | 907,731 | 1,234,292 | 0 | 0 | 2,052,125 | -7,000 | 0 | 0 |
| ACCT 125.09 Total | Increment Value | 395,701,392 | 232,565,998 | 188,138,976 | 67,290 | 5,550,159 | 28,479,471 | 2,059,360 | 15,000 | 67,200 |

125.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|--------------------|-------------------|-------------------|------------------|----------|--------------|
| Current Roll | Current Value | 3,474,116,567 | 1,674,085,487 | 1,697,212,052 | 176,620,682 | 35,025,774 | 92,443,068 | 16,087,360 | 60,000 | 237,000 |
| | Base Value | <u>967,794,842</u> | <u>485,624,143</u> | <u>371,586,550</u> | <u>103,114,310</u> | <u>27,709,142</u> | <u>10,505,423</u> | <u>9,726,080</u> | <u>0</u> | <u>7,800</u> |
| | Increment Value | 2,506,321,725 | 1,188,461,344 | 1,325,625,502 | 73,506,372 | 7,316,632 | 81,937,645 | 6,361,280 | 60,000 | 229,200 |
| Escapes | Increment Value | 29,773,161 | 17,450,094 | 14,347,192 | 0 | 0 | 2,052,125 | -28,000 | 0 | 0 |
| Total | Increment Value | 2,536,094,886 | 1,205,911,438 | 1,339,972,694 | 73,506,372 | 7,316,632 | 83,989,770 | 6,333,280 | 60,000 | 229,200 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|-----------|-------------------|------------|---------|---------|-----------|
| Current Roll | Current Value | 195,099,978 | 93,841,850 | 126,485,255 | 1,503,488 | 2,142,604 | 25,644,784 | 399,000 | 832,355 | 1,997,080 |
| | Base Value | 12,701,321 | 5,929,538 | 5,631,344 | 0 | 1,212,297 | 0 | 71,858 | 0 | 0 |
| | Increment Value | 182,398,657 | 87,912,312 | 120,853,911 | 1,503,488 | 930,307 | 25,644,784 | 327,142 | 832,355 | 1,997,080 |
| Escapes | Increment Value | 21,000 | 0 | 0 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 128.02 Total | Increment Value | 182,419,657 | 87,912,312 | 120,853,911 | 1,503,488 | 930,307 | 25,644,784 | 306,142 | 832,355 | 1,997,080 |

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 8,437,346 | 4,002,815 | 4,434,531 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 793,520 | 487,720 | 305,800 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 7,643,826 | 3,515,095 | 4,128,731 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 128.03 Total | Increment Value | 7,643,826 | 3,515,095 | 4,128,731 | 0 | 0 | 0 | 0 | 0 | 0 |

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 23,916,719 | 9,103,863 | 14,812,856 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 583,909 | 566,330 | 24,579 | 0 | 0 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 23,332,810 | 8,537,533 | 14,788,277 | 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 | 23,332,810 | 8,537,533 | 14,788,277 | 0 | 0 | 0 | -7,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|--------|--------|
| Current Roll | Current Value | 242,217,965 | 122,682,394 | 122,877,426 | 562,959 | 237,973 | 3,695,787 | 315,000 | 90,000 | 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 | 147,571,623 | 72,326,026 | 78,367,656 | 115,943 | -724,860 | 2,136,142 | 245,000 | 90,000 | 42,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 128.06 Total | Increment Value | 147,571,623 | 72,326,026 | 78,367,656 | 115,943 | -724,860 | 2,136,142 | 245,000 | 90,000 | 42,000 |

128.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|---------|---------|-----------|
| Current Roll | Current Value | 469,672,008 | 229,630,922 | 268,610,068 | 2,066,447 | 2,380,577 | 29,340,571 | 714,000 | 922,355 | 2,039,080 |
| | 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 | 360,946,916 | 172,290,966 | 218,138,575 | 1,619,431 | 205,447 | 27,780,926 | 565,142 | 922,355 | 2,039,080 |
| Escapes | Increment Value | 21,000 | 0 | 0 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| Total | Increment Value | 360,967,916 | 172,290,966 | 218,138,575 | 1,619,431 | 205,447 | 27,780,926 | 544,142 | 922,355 | 2,039,080 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|-----------|-------|--------|
| Current Roll | Current Value | 966,065,282 | 471,551,698 | 464,863,655 | 22,456,947 | 19,383,255 | 10,414,173 | 1,741,600 | 8,000 | 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 | 799,550,017 | 413,991,138 | 401,858,222 | 22,456,947 | -27,749,977 | 10,342,853 | 628,960 | 8,000 | 26,500 |
| Escapes | Increment Value | 23,532,605 | 14,923,179 | 8,570,083 | 0 | 0 | 0 | -39,343 | 0 | 0 |
| ACCT 131.02 Total | Increment Value | 823,082,622 | 428,914,317 | 410,428,305 | 22,456,947 | -27,749,977 | 10,342,853 | 589,617 | 8,000 | 26,500 |

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|-----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 129,923,396 | 26,361,152 | 86,389,877 | 9,412,347 | 13,649,294 | 5,114,674 | 719,600 | 0 | 55,000 |
| | Base Value | 1,584,859 | 1,370,357 | 194,766 | 0 | 19,736 | 0 | 0 | 0 | 0 |
| | Increment Value | 128,338,537 | 24,990,795 | 86,195,111 | 9,412,347 | 13,629,558 | 5,114,674 | 719,600 | 0 | 55,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 131.03 Total | Increment Value | 128,338,537 | 24,990,795 | 86,195,111 | 9,412,347 | 13,629,558 | 5,114,674 | 719,600 | 0 | 55,000 |

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 130,316,747 | 33,089,635 | 97,227,112 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 14,399,716 | 4,096,276 | 5,771,435 | 0 | 4,532,005 | 0 | 0 | 0 | 0 |
| | Increment Value | 115,917,031 | 28,993,359 | 91,455,677 | 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 | 115,917,031 | 28,993,359 | 91,455,677 | 0 | -4,532,005 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|---------------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 53,846,933 | 32,489,337 | 21,182,137 | 187,451 | 2,008 | 0 | 14,000 | 0 | 0 |
| | Base Value | <u>11,016,381</u> | <u>5,637,804</u> | <u>5,240,929</u> | <u>68,826</u> | <u>143,139</u> | <u>33,223</u> | <u>41,094</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 42,830,552 | 26,851,533 | 15,941,208 | 118,625 | -141,131 | -33,223 | -27,094 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 131.05 Total | Increment Value | 42,830,552 | 26,851,533 | 15,941,208 | 118,625 | -141,131 | -33,223 | -27,094 | 0 | 0 |

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|-----------|----------|----------|----------|
| Current Roll | Current Value | 1,277,586,923 | 623,978,704 | 593,819,129 | 40,329,515 | 23,859,426 | 4,399,851 | 0 | 0 | 0 |
| | Base Value | <u>646,064,150</u> | <u>278,574,476</u> | <u>258,720,202</u> | <u>69,454,366</u> | <u>39,315,106</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 631,522,773 | 345,404,228 | 335,098,927 | -29,124,851 | -15,455,680 | 4,399,851 | 0 | 0 | 0 |
| Escapes | Increment Value | 159,794 | 0 | 159,794 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 131.06 Total | Increment Value | 631,682,567 | 345,404,228 | 335,258,721 | -29,124,851 | -15,455,680 | 4,399,851 | 0 | 0 | 0 |

131.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|----------------|------------------|----------|----------|
| Current Roll | Current Value | 2,557,739,281 | 1,187,470,526 | 1,263,481,910 | 72,386,260 | 56,893,983 | 19,928,698 | 2,475,200 | 8,000 | 81,500 |
| | Base Value | <u>839,580,371</u> | <u>347,239,473</u> | <u>332,932,765</u> | <u>69,523,192</u> | <u>91,143,218</u> | <u>104,543</u> | <u>1,153,734</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,718,158,910 | 840,231,053 | 930,549,145 | 2,863,068 | -34,249,235 | 19,824,155 | 1,321,466 | 8,000 | 81,500 |
| Escapes | Increment Value | 23,692,399 | 14,923,179 | 8,729,877 | 0 | 0 | 0 | -39,343 | 0 | 0 |
| Total | Increment Value | 1,741,851,309 | 855,154,232 | 939,279,022 | 2,863,068 | -34,249,235 | 19,824,155 | 1,282,123 | 8,000 | 81,500 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 58,072,781 | 33,678,218 | 34,907,381 | 51,282 | 78,704 | 9,642,075 | 955,729 | 0 | 45,000 |
| | Base Value | 4,499,300 | 2,238,900 | 3,038,400 | 0 | 50,800 | 513,800 | 315,000 | 0 | 0 |
| | Increment Value | 53,573,481 | 31,439,318 | 31,868,981 | 51,282 | 27,904 | 9,128,275 | 640,729 | 0 | 45,000 |
| Escapes | Increment Value | 1,277,969 | 668,159 | 609,810 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 132.02 Total | Increment Value | 54,851,450 | 32,107,477 | 32,478,791 | 51,282 | 27,904 | 9,128,275 | 640,729 | 0 | 45,000 |

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----|------|-----|
| Current Roll | Current Value | 894,227,971 | 411,935,998 | 479,860,651 | 3,374,490 | 5,901,056 | 6,844,224 | 0 | 0 | 0 |
| | Base Value | 88,488,167 | 39,465,167 | 43,580,627 | 0 | 5,442,373 | 0 | 0 | 0 | 0 |
| | Increment Value | 805,739,804 | 372,470,831 | 436,280,024 | 3,374,490 | 458,683 | 6,844,224 | 0 | 0 | 0 |
| Escapes | Increment Value | 1,827,930 | 1,484,889 | 343,041 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 132.04 Total | Increment Value | 807,567,734 | 373,955,720 | 436,623,065 | 3,374,490 | 458,683 | 6,844,224 | 0 | 0 | 0 |

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 133,738,241 | 69,036,041 | 72,923,723 | 116,000 | 108,130 | 8,196,653 | 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 | 114,774,207 | 60,056,316 | 62,902,831 | 116,000 | -148,930 | 8,039,353 | 87,657 | 0 | 25,000 |
| Escapes | Increment Value | 1,142,079 | 0 | 1,142,079 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 132.05 Total | Increment Value | 115,916,286 | 60,056,316 | 64,044,910 | 116,000 | -148,930 | 8,039,353 | 87,657 | 0 | 25,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|---------------|-------------------|----------------|----------------|----------|---------------|
| Current Roll | Current Value | 407,247,277 | 156,110,880 | 253,278,859 | 208,812 | 408,088 | 1,696,762 | 1,062,600 | 0 | 0 |
| | Base Value | <u>16,587,676</u> | <u>8,088,745</u> | <u>8,836,691</u> | <u>76,905</u> | <u>269,493</u> | <u>423,139</u> | <u>241,796</u> | <u>0</u> | <u>19,223</u> |
| | Increment Value | 390,659,601 | 148,022,135 | 244,442,168 | 131,907 | 138,595 | 1,273,623 | 820,804 | 0 | -19,223 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 132.06 Total | Increment Value | 390,659,601 | 148,022,135 | 244,442,168 | 131,907 | 138,595 | 1,273,623 | 820,804 | 0 | -19,223 |

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|--------------------|------------------|-------------------|------------------|------------------|----------|----------|
| Current Roll | Current Value | 543,905,030 | 294,223,567 | 242,402,237 | 24,276,916 | 9,039,526 | 23,658,736 | 2,167,480 | 40,000 | 171,000 |
| | Base Value | <u>206,395,148</u> | <u>99,092,426</u> | <u>109,958,925</u> | <u>3,947,151</u> | <u>3,046,542</u> | <u>8,543,977</u> | <u>1,105,919</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 337,509,882 | 195,131,141 | 132,443,312 | 20,329,765 | 5,992,984 | 15,114,759 | 1,061,561 | 40,000 | 171,000 |
| Escapes | Increment Value | 1,181,639 | 974,886 | 192,753 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 132.07 Total | Increment Value | 338,691,521 | 196,106,027 | 132,636,065 | 20,329,765 | 5,992,984 | 15,114,759 | 1,047,561 | 40,000 | 171,000 |

132.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 2,037,191,300 | 964,984,704 | 1,083,372,851 | 28,027,500 | 15,535,504 | 50,038,450 | 4,409,809 | 40,000 | 241,000 |
| | Base Value | <u>334,934,325</u> | <u>157,864,963</u> | <u>175,435,535</u> | <u>4,024,056</u> | <u>9,066,268</u> | <u>9,638,216</u> | <u>1,799,058</u> | <u>0</u> | <u>19,223</u> |
| | Increment Value | 1,702,256,975 | 807,119,741 | 907,937,316 | 24,003,444 | 6,469,236 | 40,400,234 | 2,610,751 | 40,000 | 221,777 |
| Escapes | Increment Value | 5,429,617 | 3,127,934 | 2,287,683 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| Total | Increment Value | 1,707,686,592 | 810,247,675 | 910,224,999 | 24,003,444 | 6,469,236 | 40,400,234 | 2,596,751 | 40,000 | 221,777 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|-----------|------|-------|
| Current Roll | Current Value | 672,295,036 | 316,983,637 | 385,661,590 | 7,930,805 | 9,048,329 | 44,657,325 | 2,667,000 | 0 | 5,000 |
| | Base Value | 33,922,164 | 17,426,747 | 20,567,060 | 0 | 3,134,483 | 7,150,126 | 56,000 | 0 | 0 |
| | Increment Value | 638,372,872 | 299,556,890 | 365,094,530 | 7,930,805 | 5,913,846 | 37,507,199 | 2,611,000 | 0 | 5,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 136.06 Total | Increment Value | 638,372,872 | 299,556,890 | 365,094,530 | 7,930,805 | 5,913,846 | 37,507,199 | 2,611,000 | 0 | 5,000 |

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 116,611,300 | 59,425,444 | 57,408,970 | 89,916 | 322,570 | 0 | 635,600 | 0 | 0 |
| | Base Value | 8,426,883 | 5,483,132 | 2,848,714 | 43,884 | 65,153 | 0 | 14,000 | 0 | 0 |
| | Increment Value | 108,184,417 | 53,942,312 | 54,560,256 | 46,032 | 257,417 | 0 | 621,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 136.08 Total | Increment Value | 108,184,417 | 53,942,312 | 54,560,256 | 46,032 | 257,417 | 0 | 621,600 | 0 | 0 |

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 69,429,862 | 36,743,697 | 34,380,166 | 0 | 5,100 | 1,440,101 | 259,000 | 0 | 0 |
| | Base Value | 16,771,720 | 7,600,273 | 8,944,523 | 34,719 | 319,653 | 92,448 | 35,000 | 0 | 0 |
| | Increment Value | 52,658,142 | 29,143,424 | 25,435,643 | -34,719 | -314,553 | 1,347,653 | 224,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 136.09 Total | Increment Value | 52,658,142 | 29,143,424 | 25,435,643 | -34,719 | -314,553 | 1,347,653 | 224,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

136.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|--------------------|--------------------|--------------------|------------------|--------------------------|-------------------|------------------|-------------|--------------|
| Current Roll | Current Value | 858,336,198 | 413,152,778 | 477,450,726 | 8,020,721 | 9,375,999 | 46,097,426 | 3,561,600 | 0 | 5,000 |
| | Base Value | 59,120,767 | 30,510,152 | 32,360,297 | 78,603 | 3,519,289 | 7,242,574 | 105,000 | 0 | 0 |
| | Increment Value | 799,215,431 | 382,642,626 | 445,090,429 | 7,942,118 | 5,856,710 | 38,854,852 | 3,456,600 | 0 | 5,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 799,215,431 | 382,642,626 | 445,090,429 | 7,942,118 | 5,856,710 | 38,854,852 | 3,456,600 | 0 | 5,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|---------------|----------------|----------|----------|
| Current Roll | Current Value | 159,921,443 | 81,868,210 | 77,769,000 | 244,169 | 740,992 | 599,093 | 101,835 | 0 | 0 |
| | Base Value | <u>17,077,291</u> | <u>8,547,321</u> | <u>7,666,808</u> | <u>0</u> | <u>1,105,968</u> | <u>98,444</u> | <u>144,362</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 142,844,152 | 73,320,889 | 70,102,192 | 244,169 | -364,976 | 500,649 | -42,527 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 138.02 Total | Increment Value | 142,844,152 | 73,320,889 | 70,102,192 | 244,169 | -364,976 | 500,649 | -42,527 | 0 | 0 |

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

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 82,874,458 | 40,044,348 | 52,037,822 | 0 | 32,199 | 8,683,911 | 546,000 | 0 | 10,000 |
| | Base Value | <u>9,024,582</u> | <u>3,350,717</u> | <u>6,095,520</u> | <u>0</u> | <u>13,245</u> | <u>175,900</u> | <u>259,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 73,849,876 | 36,693,631 | 45,942,302 | 0 | 18,954 | 8,508,011 | 287,000 | 0 | 10,000 |
| Escapes | Increment Value | 61,645 | 97,332 | -28,687 | 0 | 0 | 0 | 7,000 | 0 | 0 |
| ACCT 138.03 Total | Increment Value | 73,911,521 | 36,790,963 | 45,913,615 | 0 | 18,954 | 8,508,011 | 294,000 | 0 | 10,000 |

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

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------------|-------------------|----------|--------------|----------|----------|
| Current Roll | Current Value | 9,217,939 | 5,854,377 | 3,363,562 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>3,064,577</u> | <u>1,320,170</u> | <u>1,599,984</u> | <u>105,719</u> | <u>45,704</u> | <u>0</u> | <u>7,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 6,153,362 | 4,534,207 | 1,763,578 | -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 | 6,153,362 | 4,534,207 | 1,763,578 | -105,719 | -45,704 | 0 | -7,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 374,173,617 | 167,786,102 | 223,644,500 | 0 | 183,725 | 14,671,709 | 2,740,001 | 0 | 29,000 |
| | Base Value | 211,477,485 | 85,608,470 | 130,586,521 | 0 | 220,819 | 2,736,641 | 2,201,684 | 0 | 0 |
| | Increment Value | 162,696,132 | 82,177,632 | 93,057,979 | 0 | -37,094 | 11,935,068 | 538,317 | 0 | 29,000 |
| Escapes | Increment Value | 519,374 | 0 | 505,374 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 138.05 Total | Increment Value | 163,215,506 | 82,177,632 | 93,563,353 | 0 | -37,094 | 11,935,068 | 524,317 | 0 | 29,000 |

138.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 626,187,457 | 295,553,037 | 356,814,884 | 244,169 | 956,916 | 23,954,713 | 3,387,836 | 0 | 39,000 |
| | Base Value | 240,643,935 | 98,826,678 | 145,948,833 | 105,719 | 1,385,736 | 3,010,985 | 2,612,046 | 0 | 0 |
| | Increment Value | 385,543,522 | 196,726,359 | 210,866,051 | 138,450 | -428,820 | 20,943,728 | 775,790 | 0 | 39,000 |
| Escapes | Increment Value | 581,019 | 97,332 | 476,687 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| Total | Increment Value | 386,124,541 | 196,823,691 | 211,342,738 | 138,450 | -428,820 | 20,943,728 | 768,790 | 0 | 39,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|------------------|----------|-------------------|-----------|-----------|----------|----------|
| Current Roll | Current Value | 1,047,269,146 | 440,387,739 | 617,227,222 | 0 | 636,803 | 9,923,716 | 1,058,902 | 0 | 0 |
| | Base Value | <u>35,260,250</u> | <u>22,127,788</u> | <u>5,095,596</u> | <u>0</u> | <u>8,036,866</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,012,008,896 | 418,259,951 | 612,131,626 | 0 | -7,400,063 | 9,923,716 | 1,058,902 | 0 | 0 |
| Escapes | Increment Value | 165,409,456 | -16,254,722 | 181,707,505 | 0 | -43,327 | 0 | 0 | 0 | 0 |
| ACCT 140.04 Total | Increment Value | 1,177,418,352 | 402,005,229 | 793,839,131 | 0 | -7,443,390 | 9,923,716 | 1,058,902 | 0 | 0 |

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|------------------|----------|-------------------|------------|---------------|----------|----------|
| Current Roll | Current Value | 656,600,577 | 394,131,597 | 304,772,199 | 61,028 | 162,048 | 33,082,695 | 9,273,600 | 25,000 | 145,000 |
| | Base Value | <u>19,191,716</u> | <u>13,916,016</u> | <u>5,230,100</u> | <u>0</u> | <u>60,600</u> | <u>0</u> | <u>15,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 637,408,861 | 380,215,581 | 299,542,099 | 61,028 | 101,448 | 33,082,695 | 9,258,600 | 25,000 | 145,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 140.05 Total | Increment Value | 637,408,861 | 380,215,581 | 299,542,099 | 61,028 | 101,448 | 33,082,695 | 9,258,600 | 25,000 | 145,000 |

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 1,590,602,564 | 794,507,816 | 828,256,033 | 3,647,991 | 8,284,649 | 41,897,925 | 1,526,000 | 215,000 | 455,000 |
| | Base Value | <u>109,166,023</u> | <u>46,109,786</u> | <u>47,784,957</u> | <u>3,303,064</u> | <u>14,244,212</u> | <u>1,795,082</u> | <u>480,914</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,481,436,541 | 748,398,030 | 780,471,076 | 344,927 | -5,959,563 | 40,102,843 | 1,045,086 | 215,000 | 455,000 |
| Escapes | Increment Value | 12,226,094 | 8,949,934 | 3,276,160 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 140.06 Total | Increment Value | 1,493,662,635 | 757,347,964 | 783,747,236 | 344,927 | -5,959,563 | 40,102,843 | 1,045,086 | 215,000 | 455,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|---------|---------|-----------|
| Current Roll | Current Value | 600,801,779 | 407,752,306 | 215,531,334 | 3,699,307 | 4,182,301 | 27,647,492 | 175,977 | 761,000 | 1,779,000 |
| | Base Value | 266,809,111 | 169,094,866 | 103,111,329 | 498,777 | 1,215,125 | 6,909,286 | 140,000 | 8,000 | 53,700 |
| | Increment Value | 333,992,668 | 238,657,440 | 112,420,005 | 3,200,530 | 2,967,176 | 20,738,206 | 35,977 | 753,000 | 1,725,300 |
| Escapes | Increment Value | 4,409,803 | 2,274,905 | 1,872,656 | 0 | 0 | -262,242 | 0 | 0 | 0 |
| ACCT 140.07 Total | Increment Value | 338,402,471 | 240,932,345 | 114,292,661 | 3,200,530 | 2,967,176 | 20,475,964 | 35,977 | 753,000 | 1,725,300 |

140.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|-----------|-------------------|-------------|------------|-----------|-----------|
| Current Roll | Current Value | 3,895,274,066 | 2,036,779,458 | 1,965,786,788 | 7,408,326 | 13,265,801 | 112,551,828 | 12,034,479 | 1,001,000 | 2,379,000 |
| | Base Value | 430,427,100 | 251,248,456 | 161,221,982 | 3,801,841 | 23,556,803 | 8,704,368 | 635,914 | 8,000 | 53,700 |
| | Increment Value | 3,464,846,966 | 1,785,531,002 | 1,804,564,806 | 3,606,485 | -10,291,002 | 103,847,460 | 11,398,565 | 993,000 | 2,325,300 |
| Escapes | Increment Value | 182,045,353 | -5,029,883 | 186,856,321 | 0 | -43,327 | -262,242 | 0 | 0 | 0 |
| Total | Increment Value | 3,646,892,319 | 1,780,501,119 | 1,991,421,127 | 3,606,485 | -10,334,329 | 103,585,218 | 11,398,565 | 993,000 | 2,325,300 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 961,694,878 | 394,810,101 | 585,904,042 | 545,307 | 1,950,042 | 19,034,614 | 2,415,000 | 13,000 | 52,000 |
| | Base Value | 27,194,431 | 18,325,835 | 9,065,237 | 0 | 2,351,642 | 2,040,783 | 507,500 | 0 | 0 |
| | Increment Value | 934,500,447 | 376,484,266 | 576,838,805 | 545,307 | -401,600 | 16,993,831 | 1,907,500 | 13,000 | 52,000 |
| Escapes | Increment Value | 7,000 | 0 | 0 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 142.02 Total | Increment Value | 934,507,447 | 376,484,266 | 576,838,805 | 545,307 | -401,600 | 16,993,831 | 1,900,500 | 13,000 | 52,000 |

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|----------|-------------------|-----------|------------|------|-----|
| Current Roll | Current Value | 2,262,926,162 | 1,011,301,353 | 1,274,514,150 | 952,019 | 1,316,200 | 9,698,760 | 15,458,800 | 0 | 0 |
| | Base Value | 53,117,242 | 38,307,450 | 14,352,056 | 147,859 | 2,368,331 | 252,454 | 1,806,000 | 0 | 0 |
| | Increment Value | 2,209,808,920 | 972,993,903 | 1,260,162,094 | 804,160 | -1,052,131 | 9,446,306 | 13,652,800 | 0 | 0 |
| Escapes | Increment Value | 1,812,768 | 297,910 | 1,507,858 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 142.04 Total | Increment Value | 2,211,621,688 | 973,291,813 | 1,261,669,952 | 804,160 | -1,052,131 | 9,446,306 | 13,645,800 | 0 | 0 |

142.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|-----------|-------------------|------------|------------|--------|--------|
| Current Roll | Current Value | 3,224,621,040 | 1,406,111,454 | 1,860,418,192 | 1,497,326 | 3,266,242 | 28,733,374 | 17,873,800 | 13,000 | 52,000 |
| | Base Value | 80,311,673 | 56,633,285 | 23,417,293 | 147,859 | 4,719,973 | 2,293,237 | 2,313,500 | 0 | 0 |
| | Increment Value | 3,144,309,367 | 1,349,478,169 | 1,837,000,899 | 1,349,467 | -1,453,731 | 26,440,137 | 15,560,300 | 13,000 | 52,000 |
| Escapes | Increment Value | 1,819,768 | 297,910 | 1,507,858 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| Total | Increment Value | 3,146,129,135 | 1,349,776,079 | 1,838,508,757 | 1,349,467 | -1,453,731 | 26,440,137 | 15,546,300 | 13,000 | 52,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|------------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 148,679,331 | 68,199,786 | 84,543,367 | 11,925 | 178,651 | 3,685,398 | 525,000 | 0 | 44,000 |
| | Base Value | 18,101,517 | 7,728,663 | 7,145,865 | 1,655,080 | 1,894,120 | 168,211 | 154,000 | 0 | 0 |
| | Increment Value | 130,577,814 | 60,471,123 | 77,397,502 | -1,643,155 | -1,715,469 | 3,517,187 | 371,000 | 0 | 44,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 143.02 Total | Increment Value | 130,577,814 | 60,471,123 | 77,397,502 | -1,643,155 | -1,715,469 | 3,517,187 | 371,000 | 0 | 44,000 |

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 26,310,000 | 4,023,000 | 22,287,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 101,460 | 42,500 | 58,960 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 26,208,540 | 3,980,500 | 22,228,040 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 143.03 Total | Increment Value | 26,208,540 | 3,980,500 | 22,228,040 | 0 | 0 | 0 | 0 | 0 | 0 |

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|-----|
| Current Roll | Current Value | 35,202,275 | 19,642,221 | 43,297,968 | 0 | 0 | 27,226,914 | 511,000 | 0 | 0 |
| | Base Value | 436,264 | 1,908,634 | 708,294 | 0 | 4,843 | 2,185,507 | 0 | 0 | 0 |
| | Increment Value | 34,766,011 | 17,733,587 | 42,589,674 | 0 | -4,843 | 25,041,407 | 511,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 143.04 Total | Increment Value | 34,766,011 | 17,733,587 | 42,589,674 | 0 | -4,843 | 25,041,407 | 511,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|----------------|----------|----------|----------|
| Current Roll | Current Value | 109,496,273 | 63,135,662 | 49,462,535 | 15,000 | 70,000 | 3,101,924 | 0 | 15,000 | 70,000 |
| | Base Value | <u>28,796,070</u> | <u>12,218,623</u> | <u>15,918,151</u> | <u>740,304</u> | <u>859,946</u> | <u>940,954</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 80,700,203 | 50,917,039 | 33,544,384 | -725,304 | -789,946 | 2,160,970 | 0 | 15,000 | 70,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 143.05 Total | Increment Value | 80,700,203 | 50,917,039 | 33,544,384 | -725,304 | -789,946 | 2,160,970 | 0 | 15,000 | 70,000 |

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 315,419,457 | 169,431,604 | 154,526,080 | 481,653 | 259,891 | 9,064,771 | 105,000 | 30,000 | 80,000 |
| | Base Value | <u>70,819,913</u> | <u>33,265,933</u> | <u>37,611,286</u> | <u>1,024,265</u> | <u>737,819</u> | <u>1,637,390</u> | <u>182,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 244,599,544 | 136,165,671 | 116,914,794 | -542,612 | -477,928 | 7,427,381 | -77,000 | 30,000 | 80,000 |
| Escapes | Increment Value | 4,952,477 | 4,856,466 | 96,011 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 143.06 Total | Increment Value | 249,552,021 | 141,022,137 | 117,010,805 | -542,612 | -477,928 | 7,427,381 | -77,000 | 30,000 | 80,000 |

143.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 635,107,336 | 324,432,273 | 354,116,950 | 508,578 | 508,542 | 43,079,007 | 1,141,000 | 45,000 | 194,000 |
| | Base Value | <u>118,255,224</u> | <u>55,164,353</u> | <u>61,442,556</u> | <u>3,419,649</u> | <u>3,496,728</u> | <u>4,932,062</u> | <u>336,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 516,852,112 | 269,267,920 | 292,674,394 | -2,911,071 | -2,988,186 | 38,146,945 | 805,000 | 45,000 | 194,000 |
| Escapes | Increment Value | 4,952,477 | 4,856,466 | 96,011 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 521,804,589 | 274,124,386 | 292,770,405 | -2,911,071 | -2,988,186 | 38,146,945 | 805,000 | 45,000 | 194,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------|----------------|---------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 6,600,000 | 4,000,000 | 2,600,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>278,810</u> | <u>218,810</u> | <u>60,000</u> | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 6,321,190 | 3,781,190 | 2,540,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.05 Total | Increment Value | 6,321,190 | 3,781,190 | 2,540,000 | 0 | 0 | 0 | 0 | 0 | 0 |

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------|----------------|----------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 8,466,006 | 4,785,220 | 3,680,786 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>465,308</u> | <u>261,500</u> | <u>223,900</u> | 0 | 940 | 0 | 21,032 | 0 | 0 |
| | Increment Value | 8,000,698 | 4,523,720 | 3,456,886 | 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 | 8,000,698 | 4,523,720 | 3,456,886 | 0 | -940 | 0 | -21,032 | 0 | 0 |

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------|----------------|---------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 4,838,520 | 2,319,380 | 2,519,140 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>283,996</u> | <u>243,916</u> | <u>40,080</u> | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 4,554,524 | 2,075,464 | 2,479,060 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.07 Total | Increment Value | 4,554,524 | 2,075,464 | 2,479,060 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|----------|------|-----|
| Current Roll | Current Value | 89,807,797 | 28,756,952 | 61,050,845 | 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 | 81,091,641 | 24,754,985 | 56,212,576 | 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 | 81,091,641 | 24,754,985 | 56,212,576 | 0 | -520 | 0 | -124,600 | 0 | 0 |

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|---------|---------|
| Current Roll | Current Value | 184,521,479 | 100,685,964 | 90,126,511 | 216,606 | 197,523 | 5,793,951 | 574,000 | 184,841 | 152,333 |
| | Base Value | 44,468,597 | 20,994,642 | 25,082,731 | 173,674 | 198,328 | 1,562,196 | 418,582 | 0 | 0 |
| | Increment Value | 140,052,882 | 79,691,322 | 65,043,780 | 42,932 | -805 | 4,231,755 | 155,418 | 184,841 | 152,333 |
| Escapes | Increment Value | 257,927 | 155,159 | 102,768 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.10 Total | Increment Value | 140,310,809 | 79,846,481 | 65,146,548 | 42,932 | -805 | 4,231,755 | 155,418 | 184,841 | 152,333 |

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 79,507,007 | 40,975,540 | 39,176,028 | 0 | 14,790 | 365,351 | 294,000 | 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 | 61,033,709 | 32,962,046 | 28,599,717 | -51,326 | -67,993 | 261,735 | 147,000 | 0 | 0 |
| Escapes | Increment Value | 185,385 | 541,535 | -356,150 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.12 Total | Increment Value | 61,219,094 | 33,503,581 | 28,243,567 | -51,326 | -67,993 | 261,735 | 147,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 319,387,790 | 199,395,355 | 117,878,479 | 162,335 | 1,951,621 | 0 | 0 | 0 | 0 |
| | Base Value | 191,557,193 | 70,688,111 | 94,342,269 | 14,055,074 | 12,471,739 | 0 | 0 | 0 | 0 |
| | Increment Value | 127,830,597 | 128,707,244 | 23,536,210 | -13,892,739 | -10,520,118 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 1,151,873 | 1,151,873 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.13 Total | Increment Value | 128,982,470 | 129,859,117 | 23,536,210 | -13,892,739 | -10,520,118 | 0 | 0 | 0 | 0 |

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|-----------|------|-----|
| Current Roll | Current Value | 121,495,814 | 69,185,145 | 63,925,817 | 0 | 140,774 | 10,698,922 | 1,057,000 | 0 | 0 |
| | Base Value | 55,208,046 | 32,855,563 | 31,075,512 | 0 | 9,470 | 7,871,499 | 861,000 | 0 | 0 |
| | Increment Value | 66,287,768 | 36,329,582 | 32,850,305 | 0 | 131,304 | 2,827,423 | 196,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.15 Total | Increment Value | 66,287,768 | 36,329,582 | 32,850,305 | 0 | 131,304 | 2,827,423 | 196,000 | 0 | 0 |

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|---------|---------|
| Current Roll | Current Value | 190,673,792 | 115,605,534 | 76,780,801 | 0 | 60,034 | 1,541,577 | 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 | 82,690,501 | 54,128,431 | 29,617,220 | -804,941 | -237,862 | 51,347 | 21,000 | -18,000 | -42,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 144.18 Total | Increment Value | 82,690,501 | 54,128,431 | 29,617,220 | -804,941 | -237,862 | 51,347 | 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 | 1,005,298,205 | 565,709,090 | 457,738,407 | 378,941 | 2,364,742 | 18,399,801 | 2,156,000 | 184,841 | 152,333 |
| | Base Value | 427,434,695 | 198,755,106 | 213,402,653 | 15,085,015 | 13,061,676 | 11,027,541 | 1,782,214 | 18,000 | 42,000 |
| | Increment Value | 577,863,510 | 366,953,984 | 244,335,754 | -14,706,074 | -10,696,934 | 7,372,260 | 373,786 | 166,841 | 110,333 |
| Escapes | Increment Value | 1,595,185 | 1,848,567 | -253,382 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 579,458,695 | 368,802,551 | 244,082,372 | -14,706,074 | -10,696,934 | 7,372,260 | 373,786 | 166,841 | 110,333 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|----------------|----------|-------------------|----------|---------------|----------|----------|
| Current Roll | Current Value | 140,846,391 | 72,643,562 | 69,734,396 | 0 | 22,433 | 0 | 1,554,000 | 0 | 0 |
| | Base Value | <u>1,885,980</u> | <u>1,615,980</u> | <u>283,700</u> | <u>0</u> | <u>300</u> | <u>0</u> | <u>14,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 138,960,411 | 71,027,582 | 69,450,696 | 0 | 22,133 | 0 | 1,540,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.02 Total | Increment Value | 138,960,411 | 71,027,582 | 69,450,696 | 0 | 22,133 | 0 | 1,540,000 | 0 | 0 |

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|----------------|----------------|---------------|-------------------|----------|-----------|----------|----------|
| Current Roll | Current Value | 59,974,345 | 28,124,709 | 32,864,636 | 0 | 0 | 0 | 1,015,000 | 0 | 0 |
| | Base Value | <u>1,498,200</u> | <u>647,220</u> | <u>708,500</u> | <u>41,400</u> | <u>101,080</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 58,476,145 | 27,477,489 | 32,156,136 | -41,400 | -101,080 | 0 | 1,015,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.04 Total | Increment Value | 58,476,145 | 27,477,489 | 32,156,136 | -41,400 | -101,080 | 0 | 1,015,000 | 0 | 0 |

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------|----------------|----------------|-----------|-------------------|--------------|---------------|-----------|-----------|
| Current Roll | Current Value | 50,074,987 | 25,423,644 | 29,452,524 | 1,652,091 | 3,864,544 | 4,801,181 | 0 | 1,652,091 | 3,864,544 |
| | Base Value | <u>792,200</u> | <u>461,520</u> | <u>410,320</u> | <u>0</u> | <u>6,180</u> | <u>8,000</u> | <u>77,820</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 49,282,787 | 24,962,124 | 29,042,204 | 1,652,091 | 3,858,364 | 4,793,181 | -77,820 | 1,652,091 | 3,864,544 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.06 Total | Increment Value | 49,282,787 | 24,962,124 | 29,042,204 | 1,652,091 | 3,858,364 | 4,793,181 | -77,820 | 1,652,091 | 3,864,544 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 180,342,645 | 95,736,876 | 111,500,906 | 497,868 | 137,802 | 25,919,807 | 1,526,000 | 20,000 | 65,000 |
| | Base Value | 10,087,760 | 4,147,823 | 5,964,713 | 47,020 | 240,800 | 217,640 | 94,956 | 0 | 0 |
| | Increment Value | 170,254,885 | 91,589,053 | 105,536,193 | 450,848 | -102,998 | 25,702,167 | 1,431,044 | 20,000 | 65,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.08 Total | Increment Value | 170,254,885 | 91,589,053 | 105,536,193 | 450,848 | -102,998 | 25,702,167 | 1,431,044 | 20,000 | 65,000 |

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|--------|-----------|------|-----|
| Current Roll | Current Value | 181,769,972 | 91,204,212 | 93,183,820 | 0 | 37,424 | 51,484 | 2,604,000 | 0 | 0 |
| | Base Value | 1,631,093 | 1,341,153 | 325,600 | 0 | 2,520 | 31,180 | 7,000 | 0 | 0 |
| | Increment Value | 180,138,879 | 89,863,059 | 92,858,220 | 0 | 34,904 | 20,304 | 2,597,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.09 Total | Increment Value | 180,138,879 | 89,863,059 | 92,858,220 | 0 | 34,904 | 20,304 | 2,597,000 | 0 | 0 |

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|------------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 97,247,059 | 56,115,013 | 43,485,997 | 0 | 0 | 1,919,951 | 434,000 | 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 | 79,341,082 | 51,802,354 | 37,437,095 | -4,503,162 | -3,083,254 | 1,919,951 | 392,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.10 Total | Increment Value | 79,341,082 | 51,802,354 | 37,437,095 | -4,503,162 | -3,083,254 | 1,919,951 | 392,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|-----|
| Current Roll | Current Value | 25,681,945 | 17,979,746 | 29,389,871 | 0 | 0 | 21,197,672 | 490,000 | 0 | 0 |
| | Base Value | 1,395,645 | 2,427,275 | 3,344,723 | 0 | 0 | 4,376,353 | 0 | 0 | 0 |
| | Increment Value | 24,286,300 | 15,552,471 | 26,045,148 | 0 | 0 | 16,821,319 | 490,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 2,645,132 | 0 | 0 | 2,645,132 | 0 | 0 | 0 |
| ACCT 145.11 Total | Increment Value | 24,286,300 | 15,552,471 | 28,690,280 | 0 | 0 | 19,466,451 | 490,000 | 0 | 0 |

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|----------|---------|------|-----|
| Current Roll | Current Value | 54,344,401 | 27,274,886 | 27,094,403 | 0 | 80,112 | 0 | 105,000 | 0 | 0 |
| | Base Value | 11,610,607 | 6,313,773 | 6,086,758 | 0 | 0 | 684,924 | 105,000 | 0 | 0 |
| | Increment Value | 42,733,794 | 20,961,113 | 21,007,645 | 0 | 80,112 | -684,924 | 0 | 0 | 0 |
| Escapes | Increment Value | 1,628,934 | 1,337,978 | 290,956 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 145.12 Total | Increment Value | 44,362,728 | 22,299,091 | 21,298,601 | 0 | 80,112 | -684,924 | 0 | 0 | 0 |

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|------------|-------------------|-------------|---------|------------|-------------|
| Current Roll | Current Value | 16,115,959 | 7,904,354 | 327,226,147 | 90,398,743 | 119,579,075 | 318,930,542 | 84,000 | 90,398,743 | 119,579,075 |
| | 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 | 11,125,130 | 2,661,290 | 254,224,771 | 67,051,636 | 68,051,140 | 245,815,231 | -56,000 | 67,051,636 | 68,052,840 |
| Escapes | Increment Value | 0 | 0 | 490,866 | 0 | 0 | 490,866 | 0 | 0 | 0 |
| ACCT 145.13 Total | Increment Value | 11,125,130 | 2,661,290 | 254,715,637 | 67,051,636 | 68,051,140 | 246,306,097 | -56,000 | 67,051,636 | 68,052,840 |

145.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|-------------|-----------|------------|-------------|
| Current Roll | Current Value | 806,397,704 | 422,407,002 | 763,932,700 | 92,548,702 | 123,721,390 | 372,820,637 | 7,812,000 | 92,070,834 | 123,508,619 |
| | Base Value | 51,798,291 | 26,510,467 | 96,174,592 | 27,938,689 | 54,962,069 | 78,433,408 | 480,776 | 23,347,107 | 51,526,235 |
| | Increment Value | 754,599,413 | 395,896,535 | 667,758,108 | 64,610,013 | 68,759,321 | 294,387,229 | 7,331,224 | 68,723,727 | 71,982,384 |
| Escapes | Increment Value | 1,628,934 | 1,337,978 | 3,426,954 | 0 | 0 | 3,135,998 | 0 | 0 | 0 |
| Total | Increment Value | 756,228,347 | 397,234,513 | 671,185,062 | 64,610,013 | 68,759,321 | 297,523,227 | 7,331,224 | 68,723,727 | 71,982,384 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|---------------|-----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 2,732,927,373 | 623,226,951 | 2,105,912,220 | 4,868,381 | 7,817,900 | 8,361,879 | 536,200 | 0 | 0 |
| | Base Value | 66,035,144 | 28,755,432 | 35,466,320 | 0 | 2,566,919 | 572,645 | 180,882 | 0 | 0 |
| | Increment Value | 2,666,892,229 | 594,471,519 | 2,070,445,900 | 4,868,381 | 5,250,981 | 7,789,234 | 355,318 | 0 | 0 |
| Escapes | Increment Value | 583,740,603 | 106,139,254 | 477,583,715 | 0 | -3,362 | -19,544 | -1,452 | 0 | 0 |
| ACCT 156.02 Total | Increment Value | 3,250,632,832 | 700,610,773 | 2,548,029,615 | 4,868,381 | 5,247,619 | 7,769,690 | 353,866 | 0 | 0 |

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|---------|--------|--------|
| Current Roll | Current Value | 1,342,510,422 | 667,761,935 | 702,164,633 | 2,574,114 | 3,220,679 | 32,765,939 | 336,000 | 30,000 | 79,000 |
| | Base Value | 515,206,917 | 251,868,654 | 256,624,131 | 6,362,394 | 3,983,213 | 3,239,475 | 392,000 | 0 | 0 |
| | Increment Value | 827,303,505 | 415,893,281 | 445,540,502 | -3,788,280 | -762,534 | 29,526,464 | -56,000 | 30,000 | 79,000 |
| Escapes | Increment Value | 7,121,758 | 2,428,120 | 4,693,638 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 156.03 Total | Increment Value | 834,425,263 | 418,321,401 | 450,234,140 | -3,788,280 | -762,534 | 29,526,464 | -56,000 | 30,000 | 79,000 |

156.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|-----------|-------------------|------------|---------|--------|--------|
| Current Roll | Current Value | 4,075,437,795 | 1,290,988,886 | 2,808,076,853 | 7,442,495 | 11,038,579 | 41,127,818 | 872,200 | 30,000 | 79,000 |
| | Base Value | 581,242,061 | 280,624,086 | 292,090,451 | 6,362,394 | 6,550,132 | 3,812,120 | 572,882 | 0 | 0 |
| | Increment Value | 3,494,195,734 | 1,010,364,800 | 2,515,986,402 | 1,080,101 | 4,488,447 | 37,315,698 | 299,318 | 30,000 | 79,000 |
| Escapes | Increment Value | 590,862,361 | 108,567,374 | 482,277,353 | 0 | -3,362 | -19,544 | -1,452 | 0 | 0 |
| Total | Increment Value | 4,085,058,095 | 1,118,932,174 | 2,998,263,755 | 1,080,101 | 4,485,085 | 37,296,154 | 297,866 | 30,000 | 79,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 395,111,164 | 149,265,195 | 256,100,381 | 930,884 | 892,213 | 10,562,909 | 1,489,600 | 0 | 25,000 |
| | Base Value | 12,978,947 | 5,029,766 | 3,519,341 | 0 | 4,436,840 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 382,132,217 | 144,235,429 | 252,581,040 | 930,884 | -3,544,627 | 10,562,909 | 1,482,600 | 0 | 25,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 160.04 Total | Increment Value | 382,132,217 | 144,235,429 | 252,581,040 | 930,884 | -3,544,627 | 10,562,909 | 1,482,600 | 0 | 25,000 |

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|--------|------|-----|
| Current Roll | Current Value | 51,513,356 | 21,310,510 | 29,986,315 | 299,231 | 1,300 | 0 | 84,000 | 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 | 48,044,827 | 19,712,342 | 28,419,915 | 226,711 | -288,640 | -42,899 | 68,400 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 160.05 Total | Increment Value | 48,044,827 | 19,712,342 | 28,419,915 | 226,711 | -288,640 | -42,899 | 68,400 | 0 | 0 |

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|---------|------|--------|
| Current Roll | Current Value | 293,341,286 | 147,458,423 | 170,646,601 | 162,468 | 1,590,758 | 26,038,950 | 429,214 | 0 | 48,800 |
| | Base Value | 24,270,572 | 10,350,145 | 12,931,234 | 359,500 | 941,360 | 0 | 311,667 | 0 | 0 |
| | Increment Value | 269,070,714 | 137,108,278 | 157,715,367 | -197,032 | 649,398 | 26,038,950 | 117,547 | 0 | 48,800 |
| Escapes | Increment Value | 40,071 | 0 | 0 | 0 | 40,071 | 0 | 0 | 0 | 0 |
| ACCT 160.07 Total | Increment Value | 269,110,785 | 137,108,278 | 157,715,367 | -197,032 | 689,469 | 26,038,950 | 117,547 | 0 | 48,800 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 31,867,051 | 12,792,046 | 20,916,952 | 88,391 | 121,662 | 1,989,000 | 63,000 | 0 | 0 |
| | Base Value | 1,046,600 | 768,240 | 298,360 | 0 | 1,000 | 0 | 21,000 | 0 | 0 |
| | Increment Value | 30,820,451 | 12,023,806 | 20,618,592 | 88,391 | 120,662 | 1,989,000 | 42,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 160.09 Total | Increment Value | 30,820,451 | 12,023,806 | 20,618,592 | 88,391 | 120,662 | 1,989,000 | 42,000 | 0 | 0 |

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 7,343,260 | 1,384,609 | 5,852,651 | 0 | 106,000 | 0 | 0 | 0 | 0 |
| | Base Value | 789,000 | 789,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 6,554,260 | 595,609 | 5,852,651 | 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 | 6,554,260 | 595,609 | 5,852,651 | 0 | 106,000 | 0 | 0 | 0 | 0 |

160.13 GLENDORA CRA - R.P. # 5

Base Year: 2005 - 2006

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|------------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 148,398,320 | 80,103,102 | 68,882,027 | 0 | 10,470 | 261,279 | 336,000 | 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 | 25,144,754 | 20,871,594 | 9,722,245 | -2,699,015 | -2,708,842 | 25,828 | 15,400 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 160.13 Total | Increment Value | 25,144,754 | 20,871,594 | 9,722,245 | -2,699,015 | -2,708,842 | 25,828 | 15,400 | 0 | 0 |

160.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 927,574,437 | 412,313,885 | 552,384,927 | 1,480,974 | 2,722,403 | 38,852,138 | 2,401,814 | 0 | 73,800 |
| | Base Value | 165,807,214 | 77,766,827 | 77,475,117 | 3,131,035 | 8,388,452 | 278,350 | 675,867 | 0 | 0 |
| | Increment Value | 761,767,223 | 334,547,058 | 474,909,810 | -1,650,061 | -5,666,049 | 38,573,788 | 1,725,947 | 0 | 73,800 |
| Escapes | Increment Value | 40,071 | 0 | 0 | 0 | 40,071 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 761,807,294 | 334,547,058 | 474,909,810 | -1,650,061 | -5,625,978 | 38,573,788 | 1,725,947 | 0 | 73,800 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 616,682,685 | 325,786,221 | 324,186,243 | 0 | 2,393,806 | 29,159,753 | 6,448,832 | 0 | 75,000 |
| | Base Value | 40,990,103 | 21,504,896 | 24,165,844 | 13,400 | 581,274 | 1,020,354 | 4,254,957 | 0 | 0 |
| | Increment Value | 575,692,582 | 304,281,325 | 300,020,399 | -13,400 | 1,812,532 | 28,139,399 | 2,193,875 | 0 | 75,000 |
| Escapes | Increment Value | 623,421 | 386,553 | 236,868 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 163.01 Total | Increment Value | 576,316,003 | 304,667,878 | 300,257,267 | -13,400 | 1,812,532 | 28,139,399 | 2,193,875 | 0 | 75,000 |

163.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 616,682,685 | 325,786,221 | 324,186,243 | 0 | 2,393,806 | 29,159,753 | 6,448,832 | 0 | 75,000 |
| | Base Value | 40,990,103 | 21,504,896 | 24,165,844 | 13,400 | 581,274 | 1,020,354 | 4,254,957 | 0 | 0 |
| | Increment Value | 575,692,582 | 304,281,325 | 300,020,399 | -13,400 | 1,812,532 | 28,139,399 | 2,193,875 | 0 | 75,000 |
| Escapes | Increment Value | 623,421 | 386,553 | 236,868 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 576,316,003 | 304,667,878 | 300,257,267 | -13,400 | 1,812,532 | 28,139,399 | 2,193,875 | 0 | 75,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|----------|-----|------|-----|
| Current Roll | Current Value | 71,285,831 | 28,378,837 | 42,906,994 | 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 | 67,655,675 | 26,700,709 | 41,130,986 | 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 | 67,655,675 | 26,700,709 | 41,130,986 | 0 | -661,500 | -485,480 | 0 | 0 | 0 |

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|-----------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 1,185,347,429 | 645,529,626 | 553,390,934 | 4,770,028 | 3,884,753 | 19,595,394 | 2,554,622 | 13,524 | 64,372 |
| | 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 | 922,310,061 | 516,446,562 | 403,305,964 | 1,608,360 | -4,049,223 | -6,782,245 | 1,705,951 | 13,524 | 64,372 |
| Escapes | Increment Value | -309,921 | -192,106 | -117,815 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 164.04 Total | Increment Value | 922,000,140 | 516,254,456 | 403,188,149 | 1,608,360 | -4,049,223 | -6,782,245 | 1,705,951 | 13,524 | 64,372 |

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 204,136,464 | 158,729,521 | 45,952,943 | 0 | 0 | 0 | 546,000 | 0 | 0 |
| | Base Value | 12,552,723 | 12,507,021 | 29,064 | 16,638 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 191,583,741 | 146,222,500 | 45,923,879 | -16,638 | 0 | 0 | 546,000 | 0 | 0 |
| Escapes | Increment Value | 316,875 | 319,722 | -2,847 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 164.06 Total | Increment Value | 191,900,616 | 146,542,222 | 45,921,032 | -16,638 | 0 | 0 | 546,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

164.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|----------------------|--------------------|--------------------|------------------|--------------------------|-------------------|------------------|---------------|---------------|
| Current Roll | Current Value | 1,460,769,724 | 832,637,984 | 642,250,871 | 4,770,028 | 3,884,753 | 19,595,394 | 3,100,622 | 13,524 | 64,372 |
| | 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 | 1,181,549,477 | 689,369,771 | 490,360,829 | 1,591,722 | -4,710,723 | -7,267,725 | 2,251,951 | 13,524 | 64,372 |
| Escapes | Increment Value | 6,954 | 127,616 | -120,662 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,181,556,431 | 689,497,387 | 490,240,167 | 1,591,722 | -4,710,723 | -7,267,725 | 2,251,951 | 13,524 | 64,372 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------|-------------------|------------------|---------------|----------|----------|
| Current Roll | Current Value | 325,659,004 | 137,155,490 | 233,739,694 | 80,845 | 125,018 | 44,546,043 | 896,000 | 0 | 0 |
| | Base Value | <u>28,356,948</u> | <u>13,668,393</u> | <u>15,753,743</u> | <u>0</u> | <u>620,872</u> | <u>1,590,060</u> | <u>96,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 297,302,056 | 123,487,097 | 217,985,951 | 80,845 | -495,854 | 42,955,983 | 800,000 | 0 | 0 |
| Escapes | Increment Value | -8,878 | 58,199 | -67,077 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 172.02 Total | Increment Value | 297,293,178 | 123,545,296 | 217,918,874 | 80,845 | -495,854 | 42,955,983 | 800,000 | 0 | 0 |

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|------------------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 170,767,810 | 93,973,236 | 101,983,024 | 1,448,801 | 778,479 | 27,380,730 | 35,000 | 0 | 0 |
| | Base Value | <u>23,584,544</u> | <u>8,560,003</u> | <u>9,687,967</u> | <u>1,524,963</u> | <u>3,907,438</u> | <u>48,118</u> | <u>47,709</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 147,183,266 | 85,413,233 | 92,295,057 | -76,162 | -3,128,959 | 27,332,612 | -12,709 | 0 | 0 |
| Escapes | Increment Value | 726,074 | 0 | 726,074 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 172.03 Total | Increment Value | 147,909,340 | 85,413,233 | 93,021,131 | -76,162 | -3,128,959 | 27,332,612 | -12,709 | 0 | 0 |

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|----------------|------------------|----------|----------|
| Current Roll | Current Value | 436,296,473 | 205,501,545 | 244,492,419 | 616,411 | 659,381 | 12,472,695 | 2,475,588 | 0 | 25,000 |
| | Base Value | <u>82,443,791</u> | <u>22,885,266</u> | <u>25,373,420</u> | <u>6,458,089</u> | <u>29,758,926</u> | <u>504,968</u> | <u>1,526,942</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 353,852,682 | 182,616,279 | 219,118,999 | -5,841,678 | -29,099,545 | 11,967,727 | 948,646 | 0 | 25,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 172.04 Total | Increment Value | 353,852,682 | 182,616,279 | 219,118,999 | -5,841,678 | -29,099,545 | 11,967,727 | 948,646 | 0 | 25,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|----------------|------------------|----------|----------|
| Current Roll | Current Value | 206,579,630 | 105,529,791 | 104,596,244 | 0 | 106,265 | 2,121,576 | 1,531,094 | 0 | 0 |
| | Base Value | <u>47,029,501</u> | <u>21,483,681</u> | <u>27,673,562</u> | <u>96,979</u> | <u>182,657</u> | <u>462,354</u> | <u>1,945,024</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 159,550,129 | 84,046,110 | 76,922,682 | -96,979 | -76,392 | 1,659,222 | -413,930 | 0 | 0 |
| Escapes | Increment Value | 436,425 | 238,238 | 184,187 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 172.05 Total | Increment Value | 159,986,554 | 84,284,348 | 77,106,869 | -96,979 | -76,392 | 1,659,222 | -427,930 | 0 | 0 |

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|----------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 475,489,705 | 247,128,886 | 250,748,510 | 303,172 | 1,194,132 | 20,202,845 | 3,548,650 | 0 | 133,500 |
| | Base Value | <u>328,743,544</u> | <u>154,056,031</u> | <u>183,090,282</u> | <u>623,750</u> | <u>866,589</u> | <u>6,094,858</u> | <u>3,778,250</u> | <u>0</u> | <u>20,000</u> |
| | Increment Value | 146,746,161 | 93,072,855 | 67,658,228 | -320,578 | 327,543 | 14,107,987 | -229,600 | 0 | 113,500 |
| Escapes | Increment Value | 204,651 | 42,114 | 134,537 | 0 | 0 | 0 | -28,000 | 0 | 0 |
| ACCT 172.06 Total | Increment Value | 146,950,812 | 93,114,969 | 67,792,765 | -320,578 | 327,543 | 14,107,987 | -257,600 | 0 | 113,500 |

172.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 1,614,792,622 | 789,288,948 | 935,559,891 | 2,449,229 | 2,863,275 | 106,723,889 | 8,486,332 | 0 | 158,500 |
| | Base Value | <u>510,158,328</u> | <u>220,653,374</u> | <u>261,578,974</u> | <u>8,703,781</u> | <u>35,336,482</u> | <u>8,700,358</u> | <u>7,393,925</u> | <u>0</u> | <u>20,000</u> |
| | Increment Value | 1,104,634,294 | 568,635,574 | 673,980,917 | -6,254,552 | -32,473,207 | 98,023,531 | 1,092,407 | 0 | 138,500 |
| Escapes | Increment Value | 1,358,272 | 338,551 | 977,721 | 0 | 0 | 0 | -42,000 | 0 | 0 |
| Total | Increment Value | 1,105,992,566 | 568,974,125 | 674,958,638 | -6,254,552 | -32,473,207 | 98,023,531 | 1,050,407 | 0 | 138,500 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

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

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|------------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 3,152,952,438 | 1,410,669,598 | 1,609,634,331 | 83,828,479 | 56,477,460 | 7,615,430 | 42,000 | 0 | 0 |
| | Base Value | 201,798,667 | 72,654,502 | 70,751,641 | 9,181,896 | 52,586,539 | 3,375,911 | 0 | 0 | 0 |
| | Increment Value | 2,951,153,771 | 1,338,015,096 | 1,538,882,690 | 74,646,583 | 3,890,921 | 4,239,519 | 42,000 | 0 | 0 |
| Escapes | Increment Value | 91,390 | 9,498 | 81,892 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 174.02 Total | Increment Value | 2,951,245,161 | 1,338,024,594 | 1,538,964,582 | 74,646,583 | 3,890,921 | 4,239,519 | 42,000 | 0 | 0 |

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

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|---------|-------|------|-----|
| Current Roll | Current Value | 976,659,640 | 298,501,465 | 675,762,204 | 1,155,225 | 1,247,746 | 0 | 7,000 | 0 | 0 |
| | Base Value | 42,328,261 | 28,420,749 | 10,235,841 | 0 | 3,716,744 | 38,073 | 7,000 | 0 | 0 |
| | Increment Value | 934,331,379 | 270,080,716 | 665,526,363 | 1,155,225 | -2,468,998 | -38,073 | 0 | 0 | 0 |
| Escapes | Increment Value | 6,298,125 | 92,912 | 6,205,213 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 174.03 Total | Increment Value | 940,629,504 | 270,173,628 | 671,731,576 | 1,155,225 | -2,468,998 | -38,073 | 0 | 0 | 0 |

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

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|---------|---------|---------|
| Current Roll | Current Value | 482,374,942 | 197,655,469 | 276,073,235 | 7,925,061 | 7,024,335 | 5,696,158 | 7,000 | 300,000 | 300,000 |
| | Base Value | 42,776,994 | 17,748,820 | 17,581,979 | 0 | 7,467,195 | 0 | 21,000 | 0 | 0 |
| | Increment Value | 439,597,948 | 179,906,649 | 258,491,256 | 7,925,061 | -442,860 | 5,696,158 | -14,000 | 300,000 | 300,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 174.04 Total | Increment Value | 439,597,948 | 179,906,649 | 258,491,256 | 7,925,061 | -442,860 | 5,696,158 | -14,000 | 300,000 | 300,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

174.06 INDUSTRY CRA - 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 | 28,362,679 | 19,596,231 | 8,766,448 | 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 | 4,300,208 | 1,952,852 | 2,459,707 | 0 | -112,351 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 1,646 | 0 | 1,646 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 174.06 Total | Increment Value | 4,301,854 | 1,952,852 | 2,461,353 | 0 | -112,351 | 0 | 0 | 0 | 0 |

174.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|------------|-------------------|------------|--------|---------|---------|
| Current Roll | Current Value | 4,640,349,699 | 1,926,422,763 | 2,570,236,218 | 92,908,765 | 64,749,541 | 13,311,588 | 56,000 | 300,000 | 300,000 |
| | Base Value | 310,966,393 | 136,467,450 | 104,876,202 | 9,181,896 | 63,882,829 | 3,413,984 | 28,000 | 0 | 0 |
| | Increment Value | 4,329,383,306 | 1,789,955,313 | 2,465,360,016 | 83,726,869 | 866,712 | 9,897,604 | 28,000 | 300,000 | 300,000 |
| Escapes | Increment Value | 6,391,161 | 102,410 | 6,288,751 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 4,335,774,467 | 1,790,057,723 | 2,471,648,767 | 83,726,869 | 866,712 | 9,897,604 | 28,000 | 300,000 | 300,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|---------|------|---------|
| Current Roll | Current Value | 123,036,089 | 94,589,458 | 78,007,099 | 136,604 | 969,933 | 50,487,105 | 63,000 | 0 | 116,900 |
| | Base Value | 23,293,442 | 13,127,276 | 9,798,782 | 0 | 584,484 | 141,100 | 76,000 | 0 | 0 |
| | Increment Value | 99,742,647 | 81,462,182 | 68,208,317 | 136,604 | 385,449 | 50,346,005 | -13,000 | 0 | 116,900 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.02 Total | Increment Value | 99,742,647 | 81,462,182 | 68,208,317 | 136,604 | 385,449 | 50,346,005 | -13,000 | 0 | 116,900 |

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 43,492,134 | 10,754,867 | 32,737,267 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 918,100 | 574,200 | 312,140 | 0 | 40,760 | 0 | 9,000 | 0 | 0 |
| | Increment Value | 42,574,034 | 10,180,667 | 32,425,127 | 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 | 42,574,034 | 10,180,667 | 32,425,127 | 0 | -40,760 | 0 | -9,000 | 0 | 0 |

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|---------|------|-----|
| Current Roll | Current Value | 113,477,794 | 60,694,469 | 70,976,482 | 0 | 360 | 17,759,517 | 434,000 | 0 | 0 |
| | Base Value | 9,219,620 | 3,180,540 | 3,127,100 | 0 | 2,920,980 | 0 | 9,000 | 0 | 0 |
| | Increment Value | 104,258,174 | 57,513,929 | 67,849,382 | 0 | -2,920,620 | 17,759,517 | 425,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.04 Total | Increment Value | 104,258,174 | 57,513,929 | 67,849,382 | 0 | -2,920,620 | 17,759,517 | 425,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|-----------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 319,233,796 | 167,102,813 | 158,006,209 | 4,467,726 | 3,867,612 | 12,523,564 | 1,687,000 | 0 | 0 |
| | Base Value | <u>30,049,120</u> | <u>15,468,980</u> | <u>22,904,620</u> | <u>0</u> | <u>1,464,500</u> | <u>9,399,580</u> | <u>389,400</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 289,184,676 | 151,633,833 | 135,101,589 | 4,467,726 | 2,403,112 | 3,123,984 | 1,297,600 | 0 | 0 |
| Escapes | Increment Value | 421,541 | 394,592 | 26,949 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.05 Total | Increment Value | 289,606,217 | 152,028,425 | 135,128,538 | 4,467,726 | 2,403,112 | 3,123,984 | 1,297,600 | 0 | 0 |

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|-----------|----------------|----------|----------|
| Current Roll | Current Value | 752,745,481 | 431,091,973 | 323,774,844 | 1,594,024 | 1,186,060 | 1,479,820 | 3,421,600 | 0 | 0 |
| | Base Value | <u>63,157,774</u> | <u>32,792,634</u> | <u>30,101,000</u> | <u>386,200</u> | <u>106,680</u> | <u>0</u> | <u>228,740</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 689,587,707 | 398,299,339 | 293,673,844 | 1,207,824 | 1,079,380 | 1,479,820 | 3,192,860 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.06 Total | Increment Value | 689,587,707 | 398,299,339 | 293,673,844 | 1,207,824 | 1,079,380 | 1,479,820 | 3,192,860 | 0 | 0 |

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|---------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 158,355,682 | 87,506,554 | 70,246,168 | 563,068 | 1,577,757 | 1,537,865 | 0 | 0 | 0 |
| | Base Value | <u>16,153,562</u> | <u>7,416,803</u> | <u>8,861,044</u> | <u>79,700</u> | <u>189,485</u> | <u>138,300</u> | <u>255,170</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 142,202,120 | 80,089,751 | 61,385,124 | 483,368 | 1,388,272 | 1,399,565 | -255,170 | 0 | 0 |
| Escapes | Increment Value | 4,741,128 | 4,122,431 | 618,697 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.07 Total | Increment Value | 146,943,248 | 84,212,182 | 62,003,821 | 483,368 | 1,388,272 | 1,399,565 | -255,170 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 188,899,802 | 105,697,191 | 85,368,843 | 6,133 | 62,245 | 1,601,733 | 632,877 | 0 | 0 |
| | Base Value | <u>87,097,553</u> | <u>48,821,941</u> | <u>38,893,883</u> | <u>17,378</u> | <u>46,750</u> | <u>137,472</u> | <u>544,927</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 101,802,249 | 56,875,250 | 46,474,960 | -11,245 | 15,495 | 1,464,261 | 87,950 | 0 | 0 |
| Escapes | Increment Value | 804,200 | 809,010 | 137,965 | 0 | 0 | 142,775 | 0 | 0 | 0 |
| ACCT 176.08 Total | Increment Value | 102,606,449 | 57,684,260 | 46,612,925 | -11,245 | 15,495 | 1,607,036 | 87,950 | 0 | 0 |

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 101,979,271 | 71,118,328 | 40,274,305 | 0 | 10,155 | 9,276,517 | 147,000 | 0 | 0 |
| | Base Value | <u>63,427,647</u> | <u>35,533,263</u> | <u>27,037,675</u> | <u>572,157</u> | <u>735,411</u> | <u>324,859</u> | <u>126,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 38,551,624 | 35,585,065 | 13,236,630 | -572,157 | -725,256 | 8,951,658 | 21,000 | 0 | 0 |
| Escapes | Increment Value | -1,435,764 | 0 | -1,435,764 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.09 Total | Increment Value | 37,115,860 | 35,585,065 | 11,800,866 | -572,157 | -725,256 | 8,951,658 | 21,000 | 0 | 0 |

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|---------------|-------------------|------------------|----------------|----------|---------------|
| Current Roll | Current Value | 294,695,398 | 190,122,407 | 124,559,423 | 69,561 | 368,515 | 19,603,908 | 810,600 | 0 | 10,000 |
| | Base Value | <u>169,641,792</u> | <u>95,989,973</u> | <u>81,906,346</u> | <u>33,701</u> | <u>376,153</u> | <u>7,771,381</u> | <u>868,000</u> | <u>0</u> | <u>25,000</u> |
| | Increment Value | 125,053,606 | 94,132,434 | 42,653,077 | 35,860 | -7,638 | 11,832,527 | -57,400 | 0 | -15,000 |
| Escapes | Increment Value | 420,464 | 0 | 575,864 | 0 | 0 | 155,400 | 0 | 0 | 0 |
| ACCT 176.10 Total | Increment Value | 125,474,070 | 94,132,434 | 43,228,941 | 35,860 | -7,638 | 11,987,927 | -57,400 | 0 | -15,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|-----------|--------------|----------|----------|
| Current Roll | Current Value | 211,907,612 | 122,558,792 | 91,665,452 | 171,965 | 30,500 | 2,512,097 | 7,000 | 0 | 0 |
| | Base Value | <u>115,814,469</u> | <u>63,232,499</u> | <u>51,556,902</u> | <u>419,133</u> | <u>612,935</u> | <u>0</u> | <u>7,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 96,093,143 | 59,326,293 | 40,108,550 | -247,168 | -582,435 | 2,512,097 | 0 | 0 | 0 |
| Escapes | Increment Value | 7,387,802 | 0 | 7,387,802 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.11 Total | Increment Value | 103,480,945 | 59,326,293 | 47,496,352 | -247,168 | -582,435 | 2,512,097 | 0 | 0 | 0 |

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 4,525,652 | 3,020,532 | 1,505,120 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>2,834,744</u> | <u>1,576,270</u> | <u>1,258,474</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,690,908 | 1,444,262 | 246,646 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 176.12 Total | Increment Value | 1,690,908 | 1,444,262 | 246,646 | 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 | 2,312,348,711 | 1,344,257,384 | 1,077,121,212 | 7,009,081 | 8,073,137 | 116,782,126 | 7,203,077 | 0 | 126,900 |
| | Base Value | <u>581,607,823</u> | <u>317,714,379</u> | <u>275,757,966</u> | <u>1,508,269</u> | <u>7,078,138</u> | <u>17,912,692</u> | <u>2,513,237</u> | <u>0</u> | <u>25,000</u> |
| | Increment Value | 1,730,740,888 | 1,026,543,005 | 801,363,246 | 5,500,812 | 994,999 | 98,869,434 | 4,689,840 | 0 | 101,900 |
| Escapes | Increment Value | 12,339,371 | 5,326,033 | 7,311,513 | 0 | 0 | 298,175 | 0 | 0 | 0 |
| Total | Increment Value | 1,743,080,259 | 1,031,869,038 | 808,674,759 | 5,500,812 | 994,999 | 99,167,609 | 4,689,840 | 0 | 101,900 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|---------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 1,435,333 | 534,270 | 922,063 | 0 | 0 | 0 | 21,000 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 1,435,333 | 534,270 | 922,063 | 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 | 1,435,333 | 534,270 | 922,063 | 0 | 0 | 0 | 21,000 | 0 | 0 |

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|-------------|-------------------|------------|---------|---------|---------|
| Current Roll | Current Value | 1,601,890,351 | 735,354,558 | 638,974,466 | 201,197,692 | 68,606,997 | 40,870,852 | 455,000 | 684,669 | 232,841 |
| | Base Value | 101,039,500 | 43,708,615 | 12,866,668 | 16,542,700 | 28,308,468 | 381,351 | 5,600 | 0 | 0 |
| | Increment Value | 1,500,850,851 | 691,645,943 | 626,107,798 | 184,654,992 | 40,298,529 | 40,489,501 | 449,400 | 684,669 | 232,841 |
| Escapes | Increment Value | 293,099 | 293,099 | 8,077,718 | 0 | 0 | 8,077,718 | 0 | 0 | 0 |
| ACCT 177.04 Total | Increment Value | 1,501,143,950 | 691,939,042 | 634,185,516 | 184,654,992 | 40,298,529 | 48,567,219 | 449,400 | 684,669 | 232,841 |

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|---------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 1,477,318 | 579,633 | 960,685 | 0 | 0 | 0 | 63,000 | 0 | 0 |
| | Base Value | 76,750 | 76,750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 1,400,568 | 502,883 | 960,685 | 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 | 1,400,568 | 502,883 | 960,685 | 0 | 0 | 0 | 63,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

177.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|----------------------|--------------------|--------------------|--------------------|--------------------------|-------------------|----------------|----------------|----------------|
| Current Roll | Current Value | 1,604,803,002 | 736,468,461 | 640,857,214 | 201,197,692 | 68,606,997 | 40,870,852 | 539,000 | 684,669 | 232,841 |
| | Base Value | 101,116,250 | 43,785,365 | 12,866,668 | 16,542,700 | 28,308,468 | 381,351 | 5,600 | 0 | 0 |
| | Increment Value | 1,503,686,752 | 692,683,096 | 627,990,546 | 184,654,992 | 40,298,529 | 40,489,501 | 533,400 | 684,669 | 232,841 |
| Escapes | Increment Value | 293,099 | 293,099 | 8,077,718 | 0 | 0 | 8,077,718 | 0 | 0 | 0 |
| Total | Increment Value | 1,503,979,851 | 692,976,195 | 636,068,264 | 184,654,992 | 40,298,529 | 48,567,219 | 533,400 | 684,669 | 232,841 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 247,748,665 | 130,416,244 | 118,769,954 | 139,260 | 139,589 | 1,493,382 | 203,000 | 0 | 20,000 |
| | Base Value | 159,304,116 | 82,043,865 | 77,951,875 | 547,023 | 144,859 | 1,223,506 | 140,000 | 0 | 20,000 |
| | Increment Value | 88,444,549 | 48,372,379 | 40,818,079 | -407,763 | -5,270 | 269,876 | 63,000 | 0 | 0 |
| Escapes | Increment Value | 4,834 | -6,184 | 11,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 178.03 Total | Increment Value | 88,449,383 | 48,366,195 | 40,829,097 | -407,763 | -5,270 | 269,876 | 63,000 | 0 | 0 |

178.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 247,748,665 | 130,416,244 | 118,769,954 | 139,260 | 139,589 | 1,493,382 | 203,000 | 0 | 20,000 |
| | Base Value | 159,304,116 | 82,043,865 | 77,951,875 | 547,023 | 144,859 | 1,223,506 | 140,000 | 0 | 20,000 |
| | Increment Value | 88,444,549 | 48,372,379 | 40,818,079 | -407,763 | -5,270 | 269,876 | 63,000 | 0 | 0 |
| Escapes | Increment Value | 4,834 | -6,184 | 11,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 88,449,383 | 48,366,195 | 40,829,097 | -407,763 | -5,270 | 269,876 | 63,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|---------|--------|------|-----|
| Current Roll | Current Value | 592,242,862 | 226,974,055 | 366,121,920 | 49,332 | 52,080 | 891,525 | 63,000 | 0 | 0 |
| | Base Value | 49,501,079 | 25,818,400 | 23,505,220 | 0 | 177,459 | 0 | 0 | 0 | 0 |
| | Increment Value | 542,741,783 | 201,155,655 | 342,616,700 | 49,332 | -125,379 | 891,525 | 63,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 179.02 Total | Increment Value | 542,741,783 | 201,155,655 | 342,616,700 | 49,332 | -125,379 | 891,525 | 63,000 | 0 | 0 |

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|---------|--------|--------|
| Current Roll | Current Value | 264,030,226 | 148,974,991 | 146,853,590 | 1,612,204 | 581,608 | 32,923,167 | 945,000 | 24,800 | 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 | 209,186,803 | 119,691,792 | 122,773,926 | 1,015,520 | -3,317,813 | 29,907,622 | 945,000 | 24,800 | 99,200 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 179.03 Total | Increment Value | 209,186,803 | 119,691,792 | 122,773,926 | 1,015,520 | -3,317,813 | 29,907,622 | 945,000 | 24,800 | 99,200 |

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 256,259,957 | 138,689,884 | 114,994,464 | 1,339,204 | 1,236,405 | 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 | 136,086,384 | 73,558,773 | 61,649,408 | 574,996 | 303,207 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 179.04 Total | Increment Value | 136,086,384 | 73,558,773 | 61,649,408 | 574,996 | 303,207 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

179.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|--------------------|--------------------|--------------------|------------------|--------------------------|-------------------|------------------|---------------|---------------|
| Current Roll | Current Value | 1,112,533,045 | 514,638,930 | 627,969,974 | 3,000,740 | 1,870,093 | 33,814,692 | 1,008,000 | 24,800 | 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 | 888,014,970 | 394,406,220 | 527,040,034 | 1,639,848 | -3,139,985 | 30,799,147 | 1,008,000 | 24,800 | 99,200 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 888,014,970 | 394,406,220 | 527,040,034 | 1,639,848 | -3,139,985 | 30,799,147 | 1,008,000 | 24,800 | 99,200 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|-----------|-----------|-----------|
| Current Roll | Current Value | 548,623,470 | 283,563,295 | 311,747,435 | 8,775,325 | 18,236,264 | 54,959,284 | 4,976,546 | 4,491,000 | 9,272,019 |
| | Base Value | 45,005,748 | 21,062,141 | 27,785,652 | 2,706,208 | 5,840,289 | 7,726,864 | 2,832,878 | 0 | 1,828,800 |
| | Increment Value | 503,617,722 | 262,501,154 | 283,961,783 | 6,069,117 | 12,395,975 | 47,232,420 | 2,143,668 | 4,491,000 | 7,443,219 |
| Escapes | Increment Value | 63,229 | 0 | 0 | 0 | 63,229 | 0 | 0 | 0 | 0 |
| ACCT 180.02 Total | Increment Value | 503,680,951 | 262,501,154 | 283,961,783 | 6,069,117 | 12,459,204 | 47,232,420 | 2,143,668 | 4,491,000 | 7,443,219 |

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|------------|---------|---------|
| Current Roll | Current Value | 486,983,476 | 234,945,904 | 273,360,132 | 110,600 | 392,850 | 15,314,610 | 6,071,800 | 110,600 | 329,000 |
| | 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 | 412,321,245 | 213,393,424 | 209,918,715 | 104,600 | 270,671 | 12,020,365 | -1,089,200 | 110,600 | 324,400 |
| Escapes | Increment Value | 295,106 | 236,888 | 58,218 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 180.03 Total | Increment Value | 412,616,351 | 213,630,312 | 209,976,933 | 104,600 | 270,671 | 12,020,365 | -1,089,200 | 110,600 | 324,400 |

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 109,322,347 | 43,160,599 | 73,080,152 | 121,503 | 81,325 | 7,086,232 | 35,000 | 0 | 0 |
| | Base Value | 46,866,147 | 20,032,034 | 26,841,113 | 0 | 0 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 62,456,200 | 23,128,565 | 46,239,039 | 121,503 | 81,325 | 7,086,232 | 28,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 180.04 Total | Increment Value | 62,456,200 | 23,128,565 | 46,239,039 | 121,503 | 81,325 | 7,086,232 | 28,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

180.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|--------------------|--------------------|--------------------|------------------|--------------------------|-------------------|------------------|------------------|------------------|
| Current Roll | Current Value | 1,144,929,293 | 561,669,798 | 658,187,719 | 9,007,428 | 18,710,439 | 77,360,126 | 11,083,346 | 4,601,600 | 9,601,019 |
| | Base Value | 166,534,126 | 62,646,655 | 118,068,182 | 2,712,208 | 5,962,468 | 11,021,109 | 10,000,878 | 0 | 1,833,400 |
| | Increment Value | 978,395,167 | 499,023,143 | 540,119,537 | 6,295,220 | 12,747,971 | 66,339,017 | 1,082,468 | 4,601,600 | 7,767,619 |
| Escapes | Increment Value | 358,335 | 236,888 | 58,218 | 0 | 63,229 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 978,753,502 | 499,260,031 | 540,177,755 | 6,295,220 | 12,811,200 | 66,339,017 | 1,082,468 | 4,601,600 | 7,767,619 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 949,779,006 | 547,335,210 | 409,641,724 | 1,395,192 | 733,511 | 2,538,549 | 6,768,082 | 0 | 20,000 |
| | Base Value | 484,550,410 | 251,915,238 | 239,230,386 | 533,700 | 827,961 | 1,256,215 | 6,700,660 | 0 | 0 |
| | Increment Value | 465,228,596 | 295,419,972 | 170,411,338 | 861,492 | -94,450 | 1,282,334 | 67,422 | 0 | 20,000 |
| Escapes | Increment Value | 239,219 | 172,056 | 67,163 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 181.02 Total | Increment Value | 465,467,815 | 295,592,028 | 170,478,501 | 861,492 | -94,450 | 1,282,334 | 67,422 | 0 | 20,000 |

181.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 949,779,006 | 547,335,210 | 409,641,724 | 1,395,192 | 733,511 | 2,538,549 | 6,768,082 | 0 | 20,000 |
| | Base Value | 484,550,410 | 251,915,238 | 239,230,386 | 533,700 | 827,961 | 1,256,215 | 6,700,660 | 0 | 0 |
| | Increment Value | 465,228,596 | 295,419,972 | 170,411,338 | 861,492 | -94,450 | 1,282,334 | 67,422 | 0 | 20,000 |
| Escapes | Increment Value | 239,219 | 172,056 | 67,163 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 465,467,815 | 295,592,028 | 170,478,501 | 861,492 | -94,450 | 1,282,334 | 67,422 | 0 | 20,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----|-----------|------|-----|
| Current Roll | Current Value | 557,024,970 | 263,144,634 | 292,513,434 | 894,957 | 1,506,545 | 0 | 1,034,600 | 0 | 0 |
| | Base Value | 21,795,666 | 14,103,006 | 6,380,900 | 0 | 1,311,760 | 0 | 0 | 0 | 0 |
| | Increment Value | 535,229,304 | 249,041,628 | 286,132,534 | 894,957 | 194,785 | 0 | 1,034,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 182.02 Total | Increment Value | 535,229,304 | 249,041,628 | 286,132,534 | 894,957 | 194,785 | 0 | 1,034,600 | 0 | 0 |

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 48,618,542 | 19,097,815 | 28,814,664 | 348,172 | 357,891 | 0 | 0 | 0 | 0 |
| | Base Value | 1,969,510 | 1,677,110 | 292,400 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 46,649,032 | 17,420,705 | 28,522,264 | 348,172 | 357,891 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 182.03 Total | Increment Value | 46,649,032 | 17,420,705 | 28,522,264 | 348,172 | 357,891 | 0 | 0 | 0 | 0 |

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|-----|
| Current Roll | Current Value | 316,162,448 | 163,347,417 | 171,985,231 | 0 | 0 | 16,422,000 | 2,748,200 | 0 | 0 |
| | Base Value | 1,470,800 | 1,186,400 | 284,400 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 314,691,648 | 162,161,017 | 171,700,831 | 0 | 0 | 16,422,000 | 2,748,200 | 0 | 0 |
| Escapes | Increment Value | 13,774 | 0 | 13,774 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 182.04 Total | Increment Value | 314,705,422 | 162,161,017 | 171,714,605 | 0 | 0 | 16,422,000 | 2,748,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|--------------------|-------------------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 586,379,046 | 312,004,866 | 272,691,119 | 895,420 | 1,121,180 | 333,539 | 0 | 0 | 0 |
| | Base Value | <u>217,401,994</u> | <u>69,978,294</u> | <u>122,182,124</u> | <u>17,614,463</u> | <u>7,627,113</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 368,977,052 | 242,026,572 | 150,508,995 | -16,719,043 | -6,505,933 | 333,539 | 0 | 0 | 0 |
| Escapes | Increment Value | 69,557 | 1,104 | 68,453 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 182.05 Total | Increment Value | 369,046,609 | 242,027,676 | 150,577,448 | -16,719,043 | -6,505,933 | 333,539 | 0 | 0 | 0 |

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 235,523,263 | 148,281,385 | 100,237,010 | 0 | 76,645 | 8,654,977 | 4,356,800 | 0 | 60,000 |
| | Base Value | <u>163,186,142</u> | <u>92,410,138</u> | <u>82,236,200</u> | <u>140,832</u> | <u>215,766</u> | <u>7,384,794</u> | <u>4,382,000</u> | <u>0</u> | <u>50,000</u> |
| | Increment Value | 72,337,121 | 55,871,247 | 18,000,810 | -140,832 | -139,121 | 1,270,183 | -25,200 | 0 | 10,000 |
| Escapes | Increment Value | 74,165 | -53,568 | 127,733 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 182.06 Total | Increment Value | 72,411,286 | 55,817,679 | 18,128,543 | -140,832 | -139,121 | 1,270,183 | -25,200 | 0 | 10,000 |

182.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 1,743,708,269 | 905,876,117 | 866,241,458 | 2,138,549 | 3,062,261 | 25,410,516 | 8,139,600 | 0 | 60,000 |
| | Base Value | <u>405,824,112</u> | <u>179,354,948</u> | <u>211,376,024</u> | <u>17,755,295</u> | <u>9,154,639</u> | <u>7,384,794</u> | <u>4,382,000</u> | <u>0</u> | <u>50,000</u> |
| | Increment Value | 1,337,884,157 | 726,521,169 | 654,865,434 | -15,616,746 | -6,092,378 | 18,025,722 | 3,757,600 | 0 | 10,000 |
| Escapes | Increment Value | 157,496 | -52,464 | 209,960 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,338,041,653 | 726,468,705 | 655,075,394 | -15,616,746 | -6,092,378 | 18,025,722 | 3,757,600 | 0 | 10,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|--------|-----|------|-----|
| Current Roll | Current Value | 143,899,995 | 40,105,231 | 103,794,764 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>3,593,858</u> | <u>1,512,680</u> | <u>2,042,360</u> | 0 | 42,818 | 4,000 | 0 | 0 | 0 |
| | Increment Value | 140,306,137 | 38,592,551 | 101,752,404 | 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 | 140,306,137 | 38,592,551 | 101,752,404 | 0 | -42,818 | -4,000 | 0 | 0 | 0 |

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 83,856,465 | 53,753,240 | 32,779,661 | 13,271 | 50,569 | 2,439,276 | 301,000 | 0 | 0 |
| | Base Value | <u>4,987,629</u> | <u>2,687,892</u> | <u>2,580,317</u> | 0 | 47,220 | 228,800 | 99,000 | 0 | 0 |
| | Increment Value | 78,868,836 | 51,065,348 | 30,199,344 | 13,271 | 3,349 | 2,210,476 | 202,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 184.03 Total | Increment Value | 78,868,836 | 51,065,348 | 30,199,344 | 13,271 | 3,349 | 2,210,476 | 202,000 | 0 | 0 |

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|------------------|------------------|------|-----------|
| Current Roll | Current Value | 1,934,995,069 | 529,590,780 | 1,547,964,978 | 754,755 | 8,971,620 | 142,439,530 | 4,970,000 | 0 | 4,877,534 |
| | Base Value | <u>97,630,678</u> | <u>52,499,137</u> | <u>44,789,439</u> | <u>3,321,146</u> | <u>3,926,664</u> | <u>5,768,564</u> | <u>1,137,144</u> | 0 | 0 |
| | Increment Value | 1,837,364,391 | 477,091,643 | 1,503,175,539 | -2,566,391 | 5,044,956 | 136,670,966 | 3,832,856 | 0 | 4,877,534 |
| Escapes | Increment Value | 32,344,033 | 690,670 | 31,653,363 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 184.04 Total | Increment Value | 1,869,708,424 | 477,782,313 | 1,534,828,902 | -2,566,391 | 5,044,956 | 136,670,966 | 3,832,856 | 0 | 4,877,534 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|-------------|-------------------|---------|----------|------|-----|
| Current Roll | Current Value | 1,153,778,613 | 648,678,558 | 319,856,739 | 127,926,176 | 57,669,235 | 352,095 | 0 | 0 | 0 |
| | Base Value | 109,543,910 | 72,345,542 | 15,720,633 | 6,828,014 | 14,950,361 | 49,642 | 250,998 | 0 | 0 |
| | Increment Value | 1,044,234,703 | 576,333,016 | 304,136,106 | 121,098,162 | 42,718,874 | 302,453 | -250,998 | 0 | 0 |
| Escapes | Increment Value | 43,731,752 | 34,884,252 | 8,847,434 | 0 | 0 | -11 | -55 | 0 | 0 |
| ACCT 184.05 Total | Increment Value | 1,087,966,455 | 611,217,268 | 312,983,540 | 121,098,162 | 42,718,874 | 302,442 | -251,053 | 0 | 0 |

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 108,967,764 | 56,755,944 | 52,091,236 | 120,584 | 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 | 73,846,969 | 45,372,713 | 28,415,578 | 58,678 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 184.06 Total | Increment Value | 73,846,969 | 45,372,713 | 28,415,578 | 58,678 | 0 | 0 | 0 | 0 | 0 |

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|------------|-------------------|-------------|------------|---------|-----------|
| Current Roll | Current Value | 6,579,857,639 | 3,792,870,326 | 2,894,589,559 | 66,577,577 | 26,783,438 | 147,107,007 | 51,367,554 | 605,000 | 1,883,700 |
| | Base Value | 2,635,997,258 | 1,278,708,935 | 1,368,966,318 | 39,483,420 | 23,734,372 | 17,025,635 | 57,579,472 | 32,800 | 257,880 |
| | Increment Value | 3,943,860,381 | 2,514,161,391 | 1,525,623,241 | 27,094,157 | 3,049,066 | 130,081,372 | -6,211,918 | 572,200 | 1,625,820 |
| Escapes | Increment Value | 80,361,371 | 9,545,792 | 70,702,579 | 0 | 15,000 | 0 | -98,000 | 0 | 0 |
| ACCT 184.09 Total | Increment Value | 4,024,221,752 | 2,523,707,183 | 1,596,325,820 | 27,094,157 | 3,064,066 | 130,081,372 | -6,309,918 | 572,200 | 1,625,820 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|------------|-------------------|-------------|------------|------------|------------|
| Current Roll | Current Value | 3,635,857,162 | 1,955,530,875 | 2,314,478,513 | 56,348,175 | 88,333,875 | 616,984,811 | 22,720,139 | 54,486,742 | 84,642,584 |
| | Base Value | 1,733,813,860 | 811,587,156 | 1,200,677,518 | 48,236,528 | 82,304,308 | 267,051,057 | 21,013,843 | 43,469,100 | 77,457,650 |
| | Increment Value | 1,902,043,302 | 1,143,943,719 | 1,113,800,995 | 8,111,647 | 6,029,567 | 349,933,754 | 1,706,296 | 11,017,642 | 7,184,934 |
| Escapes | Increment Value | 8,985,839 | 6,802,805 | 2,927,639 | 0 | 0 | 758,605 | -14,000 | 0 | 0 |
| ACCT 184.10 Total | Increment Value | 1,911,029,141 | 1,150,746,524 | 1,116,728,634 | 8,111,647 | 6,029,567 | 350,692,359 | 1,692,296 | 11,017,642 | 7,184,934 |

184.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|----------------|---------------|---------------|-------------|-------------------|-------------|------------|------------|------------|
| Current Roll | Current Value | 13,641,212,707 | 7,077,284,954 | 7,265,555,450 | 251,740,538 | 181,808,737 | 909,322,719 | 79,358,693 | 55,091,742 | 91,403,818 |
| | Base Value | 4,620,687,988 | 2,230,724,573 | 2,658,452,243 | 97,931,014 | 125,005,743 | 290,127,698 | 80,080,457 | 43,501,900 | 77,715,530 |
| | Increment Value | 9,020,524,719 | 4,846,560,381 | 4,607,103,207 | 153,809,524 | 56,802,994 | 619,195,021 | -721,764 | 11,589,842 | 13,688,288 |
| Escapes | Increment Value | 165,422,995 | 51,923,519 | 114,131,015 | 0 | 15,000 | 758,594 | -112,055 | 0 | 0 |
| Total | Increment Value | 9,185,947,714 | 4,898,483,900 | 4,721,234,222 | 153,809,524 | 56,817,994 | 619,953,615 | -833,819 | 11,589,842 | 13,688,288 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|----------|------|--------|
| Current Roll | Current Value | 136,598,432 | 52,813,214 | 133,274,575 | 2,196 | 70,767 | 49,499,320 | 28,000 | 0 | 35,000 |
| | Base Value | 42,740,086 | 22,232,841 | 19,527,011 | 365,854 | 759,863 | 10,700 | 134,783 | 0 | 0 |
| | Increment Value | 93,858,346 | 30,580,373 | 113,747,564 | -363,658 | -689,096 | 49,488,620 | -106,783 | 0 | 35,000 |
| Escapes | Increment Value | 7,550,949 | 401,799 | 11,000,783 | 0 | 0 | 3,851,633 | 0 | 0 | 0 |
| ACCT 186.02 Total | Increment Value | 101,409,295 | 30,982,172 | 124,748,347 | -363,658 | -689,096 | 53,340,253 | -106,783 | 0 | 35,000 |

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|-----|--------|---------|
| Current Roll | Current Value | 175,803,582 | 55,901,395 | 125,300,768 | 56,000 | 219,000 | 5,473,581 | 0 | 50,000 | 150,000 |
| | Base Value | 13,146,734 | 11,914,335 | 2,159,811 | 0 | 24,000 | 951,412 | 0 | 0 | 0 |
| | Increment Value | 162,656,848 | 43,987,060 | 123,140,957 | 56,000 | 195,000 | 4,522,169 | 0 | 50,000 | 150,000 |
| Escapes | Increment Value | 8,160 | 3,060 | 5,100 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 186.03 Total | Increment Value | 162,665,008 | 43,990,120 | 123,146,057 | 56,000 | 195,000 | 4,522,169 | 0 | 50,000 | 150,000 |

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|-----------|-------------------|------------|-----------|---------|-----------|
| Current Roll | Current Value | 1,249,036,115 | 405,734,057 | 899,272,075 | 4,441,846 | 6,785,752 | 59,719,489 | 5,803,126 | 500,000 | 1,175,000 |
| | Base Value | 87,217,421 | 56,393,894 | 29,485,852 | 897,350 | 1,051,236 | 456,911 | 154,000 | 0 | 0 |
| | Increment Value | 1,161,818,694 | 349,340,163 | 869,786,223 | 3,544,496 | 5,734,516 | 59,262,578 | 5,649,126 | 500,000 | 1,175,000 |
| Escapes | Increment Value | 3,414,761 | 153,218 | 3,240,543 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 186.04 Total | Increment Value | 1,165,233,455 | 349,493,381 | 873,026,766 | 3,544,496 | 5,734,516 | 59,262,578 | 5,628,126 | 500,000 | 1,175,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|------------|-----------|----------|----------|
| Current Roll | Current Value | 316,481,707 | 74,984,186 | 283,816,576 | 0 | 761,500 | 34,963,155 | 7,442,400 | 0 | 675,000 |
| | Base Value | <u>6,147,481</u> | <u>4,778,644</u> | <u>1,323,637</u> | <u>0</u> | <u>45,200</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 310,334,226 | 70,205,542 | 282,492,939 | 0 | 716,300 | 34,963,155 | 7,442,400 | 0 | 675,000 |
| Escapes | Increment Value | 21,000 | 0 | 0 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 186.05 Total | Increment Value | 310,355,226 | 70,205,542 | 282,492,939 | 0 | 716,300 | 34,963,155 | 7,421,400 | 0 | 675,000 |

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|----------------|-------------------|------------------|-------------------|----------|---------------|
| Current Roll | Current Value | 1,353,517,635 | 401,062,741 | 1,041,308,193 | 49,831 | 9,056,620 | 67,357,073 | 30,396,180 | 0 | 206,497 |
| | Base Value | <u>324,402,648</u> | <u>118,778,885</u> | <u>237,277,404</u> | <u>119,104</u> | <u>590,699</u> | <u>3,499,844</u> | <u>28,807,474</u> | <u>0</u> | <u>56,126</u> |
| | Increment Value | 1,029,114,987 | 282,283,856 | 804,030,789 | -69,273 | 8,465,921 | 63,857,229 | 1,588,706 | 0 | 150,371 |
| Escapes | Increment Value | -5,652,843 | 2,812,511 | -8,491,237 | 0 | 25,883 | 0 | 0 | 0 | 0 |
| ACCT 186.07 Total | Increment Value | 1,023,462,144 | 285,096,367 | 795,539,552 | -69,273 | 8,491,804 | 63,857,229 | 1,588,706 | 0 | 150,371 |

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|------------------|-------------------|----------|----------------|
| Current Roll | Current Value | 2,340,445,486 | 745,686,644 | 1,699,628,147 | 460,689 | 31,801,829 | 89,308,087 | 46,998,725 | 225,000 | 600,011 |
| | Base Value | <u>572,474,509</u> | <u>237,031,682</u> | <u>363,044,866</u> | <u>1,501,893</u> | <u>1,212,930</u> | <u>8,996,584</u> | <u>21,115,278</u> | <u>0</u> | <u>205,000</u> |
| | Increment Value | 1,767,970,977 | 508,654,962 | 1,336,583,281 | -1,041,204 | 30,588,899 | 80,311,503 | 25,883,447 | 225,000 | 395,011 |
| Escapes | Increment Value | 523,794 | 543,648 | -406,472 | 0 | 302,618 | 0 | -84,000 | 0 | 0 |
| ACCT 186.08 Total | Increment Value | 1,768,494,771 | 509,198,610 | 1,336,176,809 | -1,041,204 | 30,891,517 | 80,311,503 | 25,799,447 | 225,000 | 395,011 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|------------|------|-----|
| Current Roll | Current Value | 316,242,535 | 98,234,754 | 227,180,437 | 190,915 | 55,278 | 2,875,249 | 6,543,600 | 0 | 0 |
| | Base Value | 217,150,187 | 67,847,651 | 155,847,909 | 851,646 | 1,931,400 | 1,522,641 | 7,805,778 | 0 | 0 |
| | Increment Value | 99,092,348 | 30,387,103 | 71,332,528 | -660,731 | -1,876,122 | 1,352,608 | -1,262,178 | 0 | 0 |
| Escapes | Increment Value | 14,000 | 0 | 0 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 186.09 Total | Increment Value | 99,106,348 | 30,387,103 | 71,332,528 | -660,731 | -1,876,122 | 1,352,608 | -1,276,178 | 0 | 0 |

186.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|-----------|-------------------|-------------|------------|---------|-----------|
| Current Roll | Current Value | 5,888,125,492 | 1,834,416,991 | 4,409,780,771 | 5,201,477 | 48,750,746 | 309,195,954 | 97,212,031 | 775,000 | 2,841,508 |
| | Base Value | 1,263,279,066 | 518,977,932 | 808,666,490 | 3,735,847 | 5,615,328 | 15,438,092 | 58,017,313 | 0 | 261,126 |
| | Increment Value | 4,624,846,426 | 1,315,439,059 | 3,601,114,281 | 1,465,630 | 43,135,418 | 293,757,862 | 39,194,718 | 775,000 | 2,580,382 |
| Escapes | Increment Value | 5,879,821 | 3,914,236 | 5,348,717 | 0 | 328,501 | 3,851,633 | -140,000 | 0 | 0 |
| Total | Increment Value | 4,630,726,247 | 1,319,353,295 | 3,606,462,998 | 1,465,630 | 43,463,919 | 297,609,495 | 39,054,718 | 775,000 | 2,580,382 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|----------------|----------|----------|----------|
| Current Roll | Current Value | 456,700,397 | 174,676,667 | 367,983,354 | 3,122,976 | 5,120,671 | 92,445,671 | 957,600 | 275,000 | 525,000 |
| | Base Value | <u>26,061,595</u> | <u>13,010,539</u> | <u>11,925,838</u> | <u>39,366</u> | <u>1,755,452</u> | <u>669,600</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 430,638,802 | 161,666,128 | 356,057,516 | 3,083,610 | 3,365,219 | 91,776,071 | 957,600 | 275,000 | 525,000 |
| Escapes | Increment Value | 377,000 | 0 | 377,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.03 Total | Increment Value | 431,015,802 | 161,666,128 | 356,434,516 | 3,083,610 | 3,365,219 | 91,776,071 | 957,600 | 275,000 | 525,000 |

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------|-------------------|----------------|-----------|----------|----------|
| Current Roll | Current Value | 279,680,394 | 191,370,803 | 117,494,563 | 0 | 128,880 | 27,232,562 | 2,041,200 | 0 | 40,090 |
| | Base Value | <u>21,603,406</u> | <u>11,375,197</u> | <u>10,342,135</u> | <u>0</u> | <u>196,680</u> | <u>310,606</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 258,076,988 | 179,995,606 | 107,152,428 | 0 | -67,800 | 26,921,956 | 2,041,200 | 0 | 40,090 |
| Escapes | Increment Value | 285,127 | 223,376 | 54,751 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 188.04 Total | Increment Value | 258,362,115 | 180,218,982 | 107,207,179 | 0 | -67,800 | 26,921,956 | 2,034,200 | 0 | 40,090 |

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|---------------|----------|----------|----------|
| Current Roll | Current Value | 231,859,325 | 60,888,525 | 181,451,045 | 0 | 0 | 9,997,245 | 483,000 | 0 | 0 |
| | Base Value | <u>4,583,910</u> | <u>1,158,235</u> | <u>3,417,904</u> | <u>0</u> | <u>103,391</u> | <u>95,620</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 227,275,415 | 59,730,290 | 178,033,141 | 0 | -103,391 | 9,901,625 | 483,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.05 Total | Increment Value | 227,275,415 | 59,730,290 | 178,033,141 | 0 | -103,391 | 9,901,625 | 483,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 181,782,152 | 141,931,674 | 108,007,502 | 0 | 99,750 | 66,831,380 | 1,391,574 | 0 | 33,820 |
| | Base Value | <u>26,135,287</u> | <u>10,413,336</u> | <u>11,743,055</u> | <u>2,216,000</u> | <u>2,981,409</u> | <u>943,900</u> | <u>274,613</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 155,646,865 | 131,518,338 | 96,264,447 | -2,216,000 | -2,881,659 | 65,887,480 | 1,116,961 | 0 | 33,820 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.07 Total | Increment Value | 155,646,865 | 131,518,338 | 96,264,447 | -2,216,000 | -2,881,659 | 65,887,480 | 1,116,961 | 0 | 33,820 |

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|------------------|-----------|-------------------|---------------|-----------|-----------|-----------|
| Current Roll | Current Value | 3,026,801,207 | 645,033,130 | 2,654,078,656 | 2,124,895 | 8,657,043 | 272,232,592 | 1,428,000 | 2,024,895 | 7,407,030 |
| | Base Value | <u>22,118,766</u> | <u>12,731,339</u> | <u>8,850,586</u> | <u>0</u> | <u>604,361</u> | <u>67,520</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 3,004,682,441 | 632,301,791 | 2,645,228,070 | 2,124,895 | 8,052,682 | 272,165,072 | 1,428,000 | 2,024,895 | 7,407,030 |
| Escapes | Increment Value | 38,239 | 154,673 | -116,434 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.08 Total | Increment Value | 3,004,720,680 | 632,456,464 | 2,645,111,636 | 2,124,895 | 8,052,682 | 272,165,072 | 1,428,000 | 2,024,895 | 7,407,030 |

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

Base Year: 1965 - 1966

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|------------------|----------|----------|----------|
| Current Roll | Current Value | 136,910,482 | 101,825,669 | 448,009,958 | 59,000 | 275,820 | 412,948,565 | 0 | 59,000 | 252,400 |
| | Base Value | <u>12,458,100</u> | <u>6,941,520</u> | <u>8,718,140</u> | <u>0</u> | <u>291,680</u> | <u>3,493,240</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 124,452,382 | 94,884,149 | 439,291,818 | 59,000 | -15,860 | 409,455,325 | 0 | 59,000 | 252,400 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.09 Total | Increment Value | 124,452,382 | 94,884,149 | 439,291,818 | 59,000 | -15,860 | 409,455,325 | 0 | 59,000 | 252,400 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|----------------|----------|----------|----------|
| Current Roll | Current Value | 33,114,874 | 25,192,477 | 30,067,015 | 59,003 | 280,480 | 21,809,118 | 364,000 | 59,003 | 251,980 |
| | Base Value | <u>7,198,645</u> | <u>2,988,640</u> | <u>4,409,685</u> | <u>0</u> | <u>477,900</u> | <u>677,580</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 25,916,229 | 22,203,837 | 25,657,330 | 59,003 | -197,420 | 21,131,538 | 364,000 | 59,003 | 251,980 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.10 Total | Increment Value | 25,916,229 | 22,203,837 | 25,657,330 | 59,003 | -197,420 | 21,131,538 | 364,000 | 59,003 | 251,980 |

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|----------------|----------------|----------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 357,981,096 | 178,473,550 | 194,924,563 | 0 | 73,140 | 9,553,557 | 5,906,600 | 0 | 30,000 |
| | Base Value | <u>1,074,139</u> | <u>819,043</u> | <u>582,617</u> | <u>0</u> | <u>1,500</u> | <u>230,045</u> | <u>98,976</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 356,906,957 | 177,654,507 | 194,341,946 | 0 | 71,640 | 9,323,512 | 5,807,624 | 0 | 30,000 |
| Escapes | Increment Value | 234,343 | 190,704 | 36,639 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 188.18 Total | Increment Value | 357,141,300 | 177,845,211 | 194,378,585 | 0 | 71,640 | 9,323,512 | 5,800,624 | 0 | 30,000 |

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

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|---------------|----------|----------|----------|
| Current Roll | Current Value | 165,458,953 | 93,304,061 | 72,140,489 | 2,487 | 11,916 | 0 | 0 | 0 | 0 |
| | Base Value | <u>8,988,764</u> | <u>5,193,585</u> | <u>2,629,275</u> | <u>0</u> | <u>1,185,480</u> | <u>19,576</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 156,470,189 | 88,110,476 | 69,511,214 | 2,487 | -1,173,564 | -19,576 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.19 Total | Increment Value | 156,470,189 | 88,110,476 | 69,511,214 | 2,487 | -1,173,564 | -19,576 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|------------------|-----------|-----------|------------|
| Current Roll | Current Value | 6,528,552,150 | 1,522,482,506 | 5,179,934,911 | 22,202,895 | 35,504,586 | 215,508,048 | 1,782,200 | 2,887,820 | 11,394,680 |
| | Base Value | <u>247,698,455</u> | <u>101,306,473</u> | <u>135,428,189</u> | <u>1,679,707</u> | <u>11,317,123</u> | <u>2,033,037</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 6,280,853,695 | 1,421,176,033 | 5,044,506,722 | 20,523,188 | 24,187,463 | 213,475,011 | 1,782,200 | 2,887,820 | 11,394,680 |
| Escapes | Increment Value | 23,704,290 | 3,475,283 | 20,229,007 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.20 Total | Increment Value | 6,304,557,985 | 1,424,651,316 | 5,064,735,729 | 20,523,188 | 24,187,463 | 213,475,011 | 1,782,200 | 2,887,820 | 11,394,680 |

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

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------|-------------------|------------------|------------------|----------|--------------|
| Current Roll | Current Value | 369,237,005 | 227,219,331 | 164,267,339 | 113,497 | 879,674 | 22,262,578 | 905,378 | 0 | 74,880 |
| | Base Value | <u>42,077,467</u> | <u>20,390,615</u> | <u>24,773,112</u> | <u>0</u> | <u>931,220</u> | <u>2,790,380</u> | <u>1,223,200</u> | <u>0</u> | <u>3,900</u> |
| | Increment Value | 327,159,538 | 206,828,716 | 139,494,227 | 113,497 | -51,546 | 19,472,198 | -317,822 | 0 | 70,980 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.01 Total | Increment Value | 327,159,538 | 206,828,716 | 139,494,227 | 113,497 | -51,546 | 19,472,198 | -317,822 | 0 | 70,980 |

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 2,015,814,374 | 982,632,685 | 1,106,779,275 | 75,730 | 6,011,391 | 74,346,007 | 4,960,200 | 61,000 | 317,500 |
| | Base Value | <u>117,798,258</u> | <u>58,057,480</u> | <u>63,765,801</u> | <u>626,440</u> | <u>4,310,645</u> | <u>3,290,260</u> | <u>5,647,848</u> | <u>0</u> | <u>24,000</u> |
| | Increment Value | 1,898,016,116 | 924,575,205 | 1,043,013,474 | -550,710 | 1,700,746 | 71,055,747 | -687,648 | 61,000 | 293,500 |
| Escapes | Increment Value | 5,315,779 | 5,786,575 | -470,796 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.02 Total | Increment Value | 1,903,331,895 | 930,361,780 | 1,042,542,678 | -550,710 | 1,700,746 | 71,055,747 | -687,648 | 61,000 | 293,500 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|------------------|------------------|----------|-----------|
| Current Roll | Current Value | 821,129,485 | 350,906,969 | 623,240,915 | 964,812 | 15,304,789 | 166,282,342 | 1,769,600 | 183,663 | 1,052,395 |
| | Base Value | <u>88,817,733</u> | <u>54,137,905</u> | <u>43,013,838</u> | <u>637,440</u> | <u>1,476,860</u> | <u>8,838,969</u> | <u>1,609,341</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 732,311,752 | 296,769,064 | 580,227,077 | 327,372 | 13,827,929 | 157,443,373 | 160,259 | 183,663 | 1,052,395 |
| Escapes | Increment Value | 0 | 0 | 600,000 | 0 | 0 | 600,000 | 0 | 0 | 0 |
| ACCT 189.03 Total | Increment Value | 732,311,752 | 296,769,064 | 580,827,077 | 327,372 | 13,827,929 | 158,043,373 | 160,259 | 183,663 | 1,052,395 |

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|------------------|------------------|-----------|----------------|
| Current Roll | Current Value | 418,872,962 | 317,646,287 | 220,699,729 | 9,043,754 | 2,139,481 | 117,252,618 | 3,155,615 | 8,395,244 | 1,852,812 |
| | Base Value | <u>37,327,940</u> | <u>24,023,260</u> | <u>22,951,520</u> | <u>74,760</u> | <u>858,320</u> | <u>7,011,860</u> | <u>3,233,460</u> | <u>0</u> | <u>334,600</u> |
| | Increment Value | 381,545,022 | 293,623,027 | 197,748,209 | 8,968,994 | 1,281,161 | 110,240,758 | -77,845 | 8,395,244 | 1,518,212 |
| Escapes | Increment Value | 3,068,064 | 1,937,075 | 1,109,989 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 189.04 Total | Increment Value | 384,613,086 | 295,560,102 | 198,858,198 | 8,968,994 | 1,281,161 | 110,240,758 | -98,845 | 8,395,244 | 1,518,212 |

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|----------------|----------|-------------------|----------|-----------|----------|----------|
| Current Roll | Current Value | 57,392,302 | 33,200,878 | 25,930,224 | 0 | 0 | 0 | 1,738,800 | 0 | 0 |
| | Base Value | <u>2,016,285</u> | <u>1,018,755</u> | <u>997,530</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 55,376,017 | 32,182,123 | 24,932,694 | 0 | 0 | 0 | 1,738,800 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.05 Total | Increment Value | 55,376,017 | 32,182,123 | 24,932,694 | 0 | 0 | 0 | 1,738,800 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|-------------------|----------------|----------|----------|
| Current Roll | Current Value | 513,671,011 | 268,761,500 | 403,791,257 | 2,160,401 | 2,892,308 | 162,206,299 | 508,356 | 325,000 | 894,800 |
| | Base Value | <u>68,493,235</u> | <u>32,585,369</u> | <u>47,514,935</u> | <u>906,608</u> | <u>1,324,204</u> | <u>13,229,964</u> | <u>607,917</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 445,177,776 | 236,176,131 | 356,276,322 | 1,253,793 | 1,568,104 | 148,976,335 | -99,561 | 325,000 | 894,800 |
| Escapes | Increment Value | 10,392,878 | 1,470,220 | 8,678,537 | 0 | 0 | -244,121 | 0 | 0 | 0 |
| ACCT 189.06 Total | Increment Value | 455,570,654 | 237,646,351 | 364,954,859 | 1,253,793 | 1,568,104 | 148,732,214 | -99,561 | 325,000 | 894,800 |

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 192,033,015 | 46,112,902 | 145,920,113 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>12,038,452</u> | <u>6,042,031</u> | <u>5,996,421</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 179,994,563 | 40,070,871 | 139,923,692 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.07 Total | Increment Value | 179,994,563 | 40,070,871 | 139,923,692 | 0 | 0 | 0 | 0 | 0 | 0 |

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|------------------|-----------|----------------|
| Current Roll | Current Value | 5,448,340,479 | 2,959,333,554 | 2,806,831,788 | 3,129,747 | 13,282,915 | 324,440,647 | 3,015,600 | 2,490,611 | 4,290,667 |
| | Base Value | <u>980,634,437</u> | <u>419,258,654</u> | <u>550,180,328</u> | <u>14,189,339</u> | <u>19,463,007</u> | <u>18,489,378</u> | <u>3,671,713</u> | <u>0</u> | <u>295,800</u> |
| | Increment Value | 4,467,706,042 | 2,540,074,900 | 2,256,651,460 | -11,059,592 | -6,180,092 | 305,951,269 | -656,113 | 2,490,611 | 3,994,867 |
| Escapes | Increment Value | 164,658,025 | 22,436,097 | 144,733,148 | 0 | 0 | 2,511,220 | 0 | 0 | 0 |
| ACCT 189.08 Total | Increment Value | 4,632,364,067 | 2,562,510,997 | 2,401,384,608 | -11,059,592 | -6,180,092 | 308,462,489 | -656,113 | 2,490,611 | 3,994,867 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|----------------|----------------|----------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 5,301,681 | 1,640,686 | 3,660,995 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>1,038,598</u> | <u>844,476</u> | <u>577,424</u> | <u>0</u> | <u>131,220</u> | <u>500,522</u> | <u>14,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 4,263,083 | 796,210 | 3,083,571 | 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 | 4,263,083 | 796,210 | 3,083,571 | 0 | -131,220 | -500,522 | -14,000 | 0 | 0 |

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|--------------------|----------------|-------------------|-------------------|------------------|---------------|----------------|
| Current Roll | Current Value | 451,500,433 | 245,304,781 | 229,415,210 | 909,086 | 1,208,756 | 24,097,100 | 1,022,000 | 34,000 | 184,300 |
| | Base Value | <u>196,677,257</u> | <u>83,386,214</u> | <u>125,323,718</u> | <u>146,748</u> | <u>369,375</u> | <u>11,159,598</u> | <u>1,181,600</u> | <u>24,400</u> | <u>183,200</u> |
| | Increment Value | 254,823,176 | 161,918,567 | 104,091,492 | 762,338 | 839,381 | 12,937,502 | -159,600 | 9,600 | 1,100 |
| Escapes | Increment Value | 108,029 | 54,062 | 53,967 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.10 Total | Increment Value | 254,931,205 | 161,972,629 | 104,145,459 | 762,338 | 839,381 | 12,937,502 | -159,600 | 9,600 | 1,100 |

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

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|--------------------|------------------|-------------------|-------------------|
| Current Roll | Current Value | 1,493,482,593 | 923,078,233 | 1,980,976,022 | 27,476,435 | 87,822,447 | 1,409,421,029 | 4,330,200 | 27,318,146 | 84,801,169 |
| | Base Value | <u>730,231,250</u> | <u>377,062,237</u> | <u>605,954,498</u> | <u>42,650,986</u> | <u>86,562,194</u> | <u>250,840,715</u> | <u>4,488,400</u> | <u>42,431,900</u> | <u>84,237,650</u> |
| | Increment Value | 763,251,343 | 546,015,996 | 1,375,021,524 | -15,174,551 | 1,260,253 | 1,158,580,314 | -158,200 | -15,113,754 | 563,519 |
| Escapes | Increment Value | 2,959,832 | 1,865,655 | 1,084,177 | 0 | 10,000 | 0 | 0 | 0 | 0 |
| ACCT 189.11 Total | Increment Value | 766,211,175 | 547,881,651 | 1,376,105,701 | -15,174,551 | 1,270,253 | 1,158,580,314 | -158,200 | -15,113,754 | 563,519 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|------------|------------------|----------|----------|
| Current Roll | Current Value | 124,958,964 | 73,554,444 | 74,181,563 | 91,988 | 99,136 | 22,473,667 | 483,000 | 0 | 11,500 |
| | Base Value | <u>67,991,863</u> | <u>35,434,636</u> | <u>34,379,119</u> | <u>153,244</u> | <u>211,786</u> | <u>0</u> | <u>2,186,922</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 56,967,101 | 38,119,808 | 39,802,444 | -61,256 | -112,650 | 22,473,667 | -1,703,922 | 0 | 11,500 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.12 Total | Increment Value | 56,967,101 | 38,119,808 | 39,802,444 | -61,256 | -112,650 | 22,473,667 | -1,703,922 | 0 | 11,500 |

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

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|------------------|---------------|----------|----------|
| Current Roll | Current Value | 195,292,998 | 115,336,442 | 97,817,355 | 10,000 | 176,960 | 17,395,959 | 492,800 | 0 | 159,000 |
| | Base Value | <u>64,539,845</u> | <u>33,090,919</u> | <u>35,616,575</u> | <u>274,895</u> | <u>74,390</u> | <u>4,453,934</u> | <u>63,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 130,753,153 | 82,245,523 | 62,200,780 | -264,895 | 102,570 | 12,942,025 | 429,800 | 0 | 159,000 |
| Escapes | Increment Value | -490,000 | -300,000 | -190,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.13 Total | Increment Value | 130,263,153 | 81,945,523 | 62,010,780 | -264,895 | 102,570 | 12,942,025 | 429,800 | 0 | 159,000 |

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

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------------|--------------------|----------------------|-------------------|-------------------|--------------------|-------------------|----------------|------------------|
| Current Roll | Current Value | 3,969,395,369 | 1,818,122,968 | 2,528,413,878 | 15,973,488 | 55,503,469 | 359,796,871 | 24,533,063 | 15,949,000 | 48,339,500 |
| | Base Value | <u>1,870,651,518</u> | <u>800,808,601</u> | <u>1,192,635,459</u> | <u>36,933,465</u> | <u>58,256,975</u> | <u>188,967,346</u> | <u>26,995,436</u> | <u>404,000</u> | <u>1,616,200</u> |
| | Increment Value | 2,098,743,851 | 1,017,314,367 | 1,335,778,419 | -20,959,977 | -2,753,506 | 170,829,525 | -2,462,373 | 15,545,000 | 46,723,300 |
| Escapes | Increment Value | 14,697,163 | 1,257,528 | 13,418,635 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 189.16 Total | Increment Value | 2,113,441,014 | 1,018,571,895 | 1,349,197,054 | -20,959,977 | -2,753,506 | 170,829,525 | -2,483,373 | 15,545,000 | 46,723,300 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------------|--------------------|----------------------|-------------------|-------------------|-------------------|-------------------|------------|------------|
| Current Roll | Current Value | 4,058,886,569 | 2,102,911,039 | 2,582,575,099 | 35,919,384 | 62,813,341 | 633,520,308 | 16,979,713 | 31,154,997 | 43,677,276 |
| | Base Value | <u>2,156,239,146</u> | <u>842,174,241</u> | <u>1,325,131,911</u> | <u>47,170,002</u> | <u>47,969,325</u> | <u>88,903,733</u> | <u>17,302,600</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,902,647,423 | 1,260,736,798 | 1,257,443,188 | -11,250,618 | 14,844,016 | 544,616,575 | -322,887 | 31,154,997 | 43,677,276 |
| Escapes | Increment Value | 40,914,101 | 1,441,730 | 37,777,617 | 0 | 10,037 | -1,684,717 | 0 | 0 | 0 |
| ACCT 189.17 Total | Increment Value | 1,943,561,524 | 1,262,178,528 | 1,295,220,805 | -11,250,618 | 14,854,053 | 542,931,858 | -322,887 | 31,154,997 | 43,677,276 |

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|------------------|------------------|----------|---------------|
| Current Roll | Current Value | 248,375,033 | 166,553,834 | 149,496,435 | 167,677 | 342,600 | 67,232,695 | 719,818 | 32,000 | 201,000 |
| | Base Value | <u>118,542,578</u> | <u>65,961,966</u> | <u>58,273,547</u> | <u>166,494</u> | <u>472,153</u> | <u>5,069,764</u> | <u>1,202,818</u> | <u>0</u> | <u>59,000</u> |
| | Increment Value | 129,832,455 | 100,591,868 | 91,222,888 | 1,183 | -129,553 | 62,162,931 | -483,000 | 32,000 | 142,000 |
| Escapes | Increment Value | 0 | 0 | 3,639,604 | 0 | 0 | 3,639,604 | 0 | 0 | 0 |
| ACCT 189.18 Total | Increment Value | 129,832,455 | 100,591,868 | 94,862,492 | 1,183 | -129,553 | 65,802,535 | -483,000 | 32,000 | 142,000 |

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 102,542,397 | 70,725,310 | 91,961,225 | 137,113 | 49,240 | 59,853,291 | 438,200 | 0 | 39,000 |
| | Base Value | <u>43,872,729</u> | <u>20,764,077</u> | <u>27,235,447</u> | <u>15,186</u> | <u>56,678</u> | <u>3,878,932</u> | <u>319,727</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 58,669,668 | 49,961,233 | 64,725,778 | 121,927 | -7,438 | 55,974,359 | 118,473 | 0 | 39,000 |
| Escapes | Increment Value | 187,540 | 0 | 187,540 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.19 Total | Increment Value | 58,857,208 | 49,961,233 | 64,913,318 | 121,927 | -7,438 | 55,974,359 | 118,473 | 0 | 39,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------------|----------------------|----------------------|------------------|-------------------|-------------------|------------------|-----------|------------|
| Current Roll | Current Value | 4,777,928,158 | 2,375,497,632 | 2,703,501,796 | 6,435,462 | 18,076,393 | 306,891,555 | 6,881,631 | 1,712,413 | 10,097,526 |
| | Base Value | <u>2,462,692,133</u> | <u>1,050,319,273</u> | <u>1,485,427,652</u> | <u>5,960,697</u> | <u>11,168,000</u> | <u>85,883,832</u> | <u>4,299,657</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 2,315,236,025 | 1,325,178,359 | 1,218,074,144 | 474,765 | 6,908,393 | 221,007,723 | 2,581,974 | 1,712,413 | 10,097,526 |
| Escapes | Increment Value | 40,231,540 | 6,685,799 | 12,904,883 | 0 | 10,000 | -20,630,858 | 0 | 0 | 0 |
| ACCT 189.20 Total | Increment Value | 2,355,467,565 | 1,331,864,158 | 1,230,979,027 | 474,765 | 6,918,393 | 200,376,865 | 2,581,974 | 1,712,413 | 10,097,526 |

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------------|--------------------|--------------------|-------------------|-------------------|-------------------|------------------|----------------|------------------|
| Current Roll | Current Value | 2,894,337,647 | 1,655,817,724 | 1,625,384,710 | 6,944,795 | 6,005,403 | 393,339,777 | 4,787,950 | 397,000 | 1,290,258 |
| | Base Value | <u>1,382,738,267</u> | <u>675,529,697</u> | <u>764,032,854</u> | <u>24,814,218</u> | <u>15,601,586</u> | <u>90,724,063</u> | <u>4,432,831</u> | <u>839,900</u> | <u>1,243,294</u> |
| | Increment Value | 1,511,599,380 | 980,288,027 | 861,351,856 | -17,869,423 | -9,596,183 | 302,615,714 | 355,119 | -442,900 | 46,964 |
| Escapes | Increment Value | 2,984,403 | 1,538,044 | 1,641,114 | 0 | 0 | 220,455 | -25,700 | 0 | 0 |
| ACCT 190.01 Total | Increment Value | 1,514,583,783 | 981,826,071 | 862,992,970 | -17,869,423 | -9,596,183 | 302,836,169 | 329,419 | -442,900 | 46,964 |

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|------------------|---------------|------------------|----------|
| Current Roll | Current Value | 158,962,855 | 94,224,811 | 106,253,454 | 364,461 | 73,112 | 41,588,983 | 322,000 | 0 | 42,000 |
| | Base Value | <u>70,991,939</u> | <u>36,114,923</u> | <u>39,217,699</u> | <u>53,259</u> | <u>21,297</u> | <u>2,938,122</u> | <u>98,000</u> | <u>1,379,117</u> | <u>0</u> |
| | Increment Value | 87,970,916 | 58,109,888 | 67,035,755 | 311,202 | 51,815 | 38,650,861 | 224,000 | -1,379,117 | 42,000 |
| Escapes | Increment Value | 52,224 | 41,727 | 10,497 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 190.02 Total | Increment Value | 88,023,140 | 58,151,615 | 67,046,252 | 311,202 | 51,815 | 38,650,861 | 224,000 | -1,379,117 | 42,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|----------|----------|
| Current Roll | Current Value | 337,429,860 | 216,542,766 | 151,604,637 | 5,023,817 | 3,834,416 | 38,574,776 | 973,000 | 0 | 28,000 |
| | Base Value | <u>168,047,066</u> | <u>79,300,811</u> | <u>76,102,323</u> | <u>11,168,092</u> | <u>14,040,771</u> | <u>11,677,032</u> | <u>887,899</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 169,382,794 | 137,241,955 | 75,502,314 | -6,144,275 | -10,206,355 | 26,897,744 | 85,101 | 0 | 28,000 |
| Escapes | Increment Value | 2 | 620,861 | -620,858 | 0 | 0 | 1 | 0 | 0 | 0 |
| ACCT 190.03 Total | Increment Value | 169,382,796 | 137,862,816 | 74,881,456 | -6,144,275 | -10,206,355 | 26,897,745 | 85,101 | 0 | 28,000 |

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

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|----------------|-------------------|------------------|----------------|---------------|----------------|
| Current Roll | Current Value | 961,523,969 | 639,548,988 | 438,301,611 | 367,033 | 760,850 | 116,374,333 | 637,000 | 77,390 | 365,790 |
| | Base Value | <u>395,046,102</u> | <u>233,187,449</u> | <u>167,059,829</u> | <u>385,316</u> | <u>752,980</u> | <u>5,558,340</u> | <u>620,632</u> | <u>32,100</u> | <u>128,400</u> |
| | Increment Value | 566,477,867 | 406,361,539 | 271,241,782 | -18,283 | 7,870 | 110,815,993 | 16,368 | 45,290 | 237,390 |
| Escapes | Increment Value | 7,773,518 | 4,539,204 | 11,783,868 | 0 | 0 | 8,563,554 | -14,000 | 0 | 0 |
| ACCT 190.04 Total | Increment Value | 574,251,385 | 410,900,743 | 283,025,650 | -18,283 | 7,870 | 119,379,547 | 2,368 | 45,290 | 237,390 |

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|--------------------|----------------|------------------|------------------|
| Current Roll | Current Value | 1,315,558,024 | 738,681,324 | 1,033,892,624 | 5,081,147 | 16,375,886 | 459,896,551 | 679,000 | 4,622,834 | 13,274,572 |
| | Base Value | <u>664,186,093</u> | <u>349,382,648</u> | <u>411,600,357</u> | <u>3,185,324</u> | <u>11,326,781</u> | <u>100,225,442</u> | <u>836,475</u> | <u>2,922,700</u> | <u>7,324,400</u> |
| | Increment Value | 651,371,931 | 389,298,676 | 622,292,267 | 1,895,823 | 5,049,105 | 359,671,109 | -157,475 | 1,700,134 | 5,950,172 |
| Escapes | Increment Value | 16,209,212 | 10,522,204 | 5,687,008 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 190.05 Total | Increment Value | 667,581,143 | 399,820,880 | 627,979,275 | 1,895,823 | 5,049,105 | 359,671,109 | -157,475 | 1,700,134 | 5,950,172 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|-------------------|-------------------|--------------------|----------------|-------------------|-------------------|
| Current Roll | Current Value | 1,652,363,648 | 908,612,013 | 1,598,306,409 | 24,469,402 | 87,140,098 | 920,306,489 | 793,303 | 15,105,561 | 29,958,921 |
| | Base Value | <u>959,074,160</u> | <u>449,377,787</u> | <u>615,733,130</u> | <u>95,004,722</u> | <u>91,684,788</u> | <u>209,850,489</u> | <u>881,278</u> | <u>24,286,400</u> | <u>57,708,100</u> |
| | Increment Value | 693,289,488 | 459,234,226 | 982,573,279 | -70,535,320 | -4,544,690 | 710,456,000 | -87,975 | -9,180,839 | -27,749,179 |
| Escapes | Increment Value | 9,060,977 | 8,604,882 | 86,356,095 | 5,000 | 5,000 | 85,910,000 | 0 | 0 | 0 |
| ACCT 190.06 Total | Increment Value | 702,350,465 | 467,839,108 | 1,068,929,374 | -70,530,320 | -4,539,690 | 796,366,000 | -87,975 | -9,180,839 | -27,749,179 |

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|----------------|-------------------|------------------|------------------|---------------|----------------|
| Current Roll | Current Value | 838,548,943 | 484,787,630 | 394,453,876 | 531,116 | 1,021,626 | 36,740,411 | 4,962,894 | 140,000 | 402,000 |
| | Base Value | <u>454,940,179</u> | <u>247,536,182</u> | <u>220,095,236</u> | <u>156,035</u> | <u>702,598</u> | <u>8,595,545</u> | <u>4,783,327</u> | <u>50,000</u> | <u>121,000</u> |
| | Increment Value | 383,608,764 | 237,251,448 | 174,358,640 | 375,081 | 319,028 | 28,144,866 | 179,567 | 90,000 | 281,000 |
| Escapes | Increment Value | 3,706,995 | 2,669,637 | 1,016,358 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 190.07 Total | Increment Value | 387,315,759 | 239,921,085 | 175,374,998 | 375,081 | 319,028 | 28,144,866 | 158,567 | 90,000 | 281,000 |

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 860,934,904 | 395,459,989 | 465,465,855 | 0 | 9,060 | 0 | 0 | 0 | 0 |
| | Base Value | <u>165,707,762</u> | <u>97,155,035</u> | <u>68,534,467</u> | <u>0</u> | <u>18,260</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 695,227,142 | 298,304,954 | 396,931,388 | 0 | -9,200 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 1,230,000 | 0 | 1,230,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 190.08 Total | Increment Value | 696,457,142 | 298,304,954 | 398,161,388 | 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 2012 - 2013 4th Paid

Report Date 07/29/2013

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-----------|-------|---------|
| Current Roll | Current Value | 1,045,401,163 | 622,332,314 | 421,522,700 | 13,728,322 | 13,104,004 | 23,882,577 | 1,237,600 | 5,000 | 161,000 |
| | Base Value | 489,778,824 | 261,989,109 | 203,654,044 | 20,696,930 | 6,396,652 | 2,928,911 | 14,000 | 0 | 15,000 |
| | Increment Value | 555,622,339 | 360,343,205 | 217,868,656 | -6,968,608 | 6,707,352 | 20,953,666 | 1,223,600 | 5,000 | 146,000 |
| Escapes | Increment Value | 12,874,969 | 15,665,616 | -2,790,647 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 190.10 Total | Increment Value | 568,497,308 | 376,008,821 | 215,078,009 | -6,968,608 | 6,707,352 | 20,953,666 | 1,223,600 | 5,000 | 146,000 |

188.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|----------------|----------------|----------------|--------------|-------------------|---------------|-------------|-------------|-------------|
| Current Roll | Current Value | 46,728,056,871 | 21,969,726,096 | 31,528,738,150 | 186,689,923 | 445,079,641 | 6,926,735,601 | 100,680,895 | 113,309,577 | 261,450,866 |
| | Base Value | 14,190,112,183 | 6,520,872,257 | 8,413,826,198 | 309,305,273 | 393,097,041 | 1,134,347,855 | 86,975,670 | 72,370,517 | 153,294,544 |
| | Increment Value | 32,537,944,688 | 15,448,853,839 | 23,114,911,952 | -122,615,350 | 51,982,600 | 5,792,387,746 | 13,705,225 | 40,939,060 | 108,156,322 |
| Escapes | Increment Value | 360,574,250 | 90,880,952 | 348,421,699 | 5,000 | 35,037 | 78,885,138 | -116,700 | 0 | 0 |
| Total | Increment Value | 32,898,518,938 | 15,539,734,791 | 23,463,333,651 | -122,610,350 | 52,017,637 | 5,871,272,884 | 13,588,525 | 40,939,060 | 108,156,322 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|----------------|----------|-------------------|----------------|----------|----------|----------|
| Current Roll | Current Value | 42,812,810 | 16,368,548 | 27,325,376 | 0 | 0 | 881,114 | 0 | 0 | 0 |
| | Base Value | <u>1,726,800</u> | <u>1,723,300</u> | <u>163,200</u> | <u>0</u> | <u>2,200</u> | <u>161,900</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 41,086,010 | 14,645,248 | 27,162,176 | 0 | -2,200 | 719,214 | 0 | 0 | 0 |
| Escapes | Increment Value | 3,377,051 | 0 | 3,377,051 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 200.02 Total | Increment Value | 44,463,061 | 14,645,248 | 30,539,227 | 0 | -2,200 | 719,214 | 0 | 0 | 0 |

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|------------------|-------------------|-----------|----------|----------|----------|
| Current Roll | Current Value | 110,516,822 | 49,721,291 | 62,239,636 | 0 | 0 | 1,444,105 | 0 | 0 | 0 |
| | Base Value | <u>36,473,589</u> | <u>6,055,963</u> | <u>8,797,906</u> | <u>7,135,000</u> | <u>14,484,720</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 74,043,233 | 43,665,328 | 53,441,730 | -7,135,000 | -14,484,720 | 1,444,105 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 200.03 Total | Increment Value | 74,043,233 | 43,665,328 | 53,441,730 | -7,135,000 | -14,484,720 | 1,444,105 | 0 | 0 | 0 |

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|-------------------|----------|----------|----------|
| Current Roll | Current Value | 315,898,240 | 167,330,761 | 152,930,702 | 4,278,415 | 1,997,755 | 10,478,393 | 161,000 | 0 | 0 |
| | Base Value | <u>48,638,752</u> | <u>20,562,722</u> | <u>35,007,889</u> | <u>4,896,993</u> | <u>2,630,162</u> | <u>14,459,014</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 267,259,488 | 146,768,039 | 117,922,813 | -618,578 | -632,407 | -3,980,621 | 161,000 | 0 | 0 |
| Escapes | Increment Value | 24,282 | 67,807 | -43,525 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 200.05 Total | Increment Value | 267,283,770 | 146,835,846 | 117,879,288 | -618,578 | -632,407 | -3,980,621 | 161,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 177,653,339 | 90,022,082 | 91,012,813 | 0 | 134,135 | 2,842,091 | 670,600 | 0 | 3,000 |
| | Base Value | <u>53,523,598</u> | <u>20,484,638</u> | <u>33,991,460</u> | <u>205,218</u> | <u>467,217</u> | <u>889,462</u> | <u>735,473</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 124,129,741 | 69,537,444 | 57,021,353 | -205,218 | -333,082 | 1,952,629 | -64,873 | 0 | 3,000 |
| Escapes | Increment Value | 147,000 | 0 | 147,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 200.06 Total | Increment Value | 124,276,741 | 69,537,444 | 57,168,353 | -205,218 | -333,082 | 1,952,629 | -64,873 | 0 | 3,000 |

200.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|----------|----------|
| Current Roll | Current Value | 646,881,211 | 323,442,682 | 333,508,527 | 4,278,415 | 2,131,890 | 15,645,703 | 831,600 | 0 | 3,000 |
| | Base Value | <u>140,362,739</u> | <u>48,826,623</u> | <u>77,960,455</u> | <u>12,237,211</u> | <u>17,584,299</u> | <u>15,510,376</u> | <u>735,473</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 506,518,472 | 274,616,059 | 255,548,072 | -7,958,796 | -15,452,409 | 135,327 | 96,127 | 0 | 3,000 |
| Escapes | Increment Value | 3,548,333 | 67,807 | 3,480,526 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 510,066,805 | 274,683,866 | 259,028,598 | -7,958,796 | -15,452,409 | 135,327 | 96,127 | 0 | 3,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-------|------|-----|
| Current Roll | Current Value | 40,686,642 | 22,997,474 | 17,655,178 | 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 | 35,559,902 | 20,862,881 | 14,955,122 | -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 | 35,559,902 | 20,862,881 | 14,955,122 | -94,060 | -164,041 | 0 | 0 | 0 | 0 |

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|-------|--------|
| Current Roll | Current Value | 63,112,531 | 32,650,606 | 39,697,410 | 73,482 | 80,603 | 9,364,570 | 0 | 6,000 | 19,000 |
| | Base Value | 11,109,463 | 4,580,004 | 7,021,383 | 183,819 | 60,347 | 719,345 | 16,745 | 0 | 0 |
| | Increment Value | 52,003,068 | 28,070,602 | 32,676,027 | -110,337 | 20,256 | 8,645,225 | -16,745 | 6,000 | 19,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 208.03 Total | Increment Value | 52,003,068 | 28,070,602 | 32,676,027 | -110,337 | 20,256 | 8,645,225 | -16,745 | 6,000 | 19,000 |

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|-----------|--------|--------|
| Current Roll | Current Value | 691,837,634 | 366,435,997 | 341,583,454 | 10,000 | 246,935 | 7,874,586 | 8,510,166 | 10,000 | 44,000 |
| | Base Value | 418,619,096 | 212,352,582 | 218,334,682 | 156,310 | 515,868 | 3,566,580 | 9,117,766 | 10,000 | 46,000 |
| | Increment Value | 273,218,538 | 154,083,415 | 123,248,772 | -146,310 | -268,933 | 4,308,006 | -607,600 | 0 | -2,000 |
| Escapes | Increment Value | 49,000 | 0 | 49,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 208.04 Total | Increment Value | 273,267,538 | 154,083,415 | 123,297,772 | -146,310 | -268,933 | 4,308,006 | -607,600 | 0 | -2,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

208.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|--------|--------|
| Current Roll | Current Value | 795,636,807 | 422,084,077 | 398,936,042 | 83,482 | 368,528 | 17,239,156 | 8,517,166 | 16,000 | 63,000 |
| | Base Value | 434,855,299 | 219,067,179 | 228,056,121 | 434,189 | 781,246 | 4,285,925 | 9,141,511 | 10,000 | 46,000 |
| | Increment Value | 360,781,508 | 203,016,898 | 170,879,921 | -350,707 | -412,718 | 12,953,231 | -624,345 | 6,000 | 17,000 |
| Escapes | Increment Value | 49,000 | 0 | 49,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 360,830,508 | 203,016,898 | 170,928,921 | -350,707 | -412,718 | 12,953,231 | -624,345 | 6,000 | 17,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 600,918,280 | 257,109,201 | 342,974,443 | 2,776,066 | 2,509,537 | 3,838,967 | 567,000 | 0 | 45,000 |
| | Base Value | 38,523,305 | 19,482,749 | 17,380,189 | 0 | 4,199,598 | 2,190,491 | 348,740 | 0 | 0 |
| | Increment Value | 562,394,975 | 237,626,452 | 325,594,254 | 2,776,066 | -1,690,061 | 1,648,476 | 218,260 | 0 | 45,000 |
| Escapes | Increment Value | 1,429,317 | 0 | 1,429,317 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 212.04 Total | Increment Value | 563,824,292 | 237,626,452 | 327,023,571 | 2,776,066 | -1,690,061 | 1,648,476 | 218,260 | 0 | 45,000 |

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 16,666,935 | 7,645,515 | 9,272,920 | 0 | 500 | 0 | 252,000 | 0 | 0 |
| | Base Value | 559,200 | 270,300 | 288,900 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 16,107,735 | 7,375,215 | 8,984,020 | 0 | 500 | 0 | 252,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 212.05 Total | Increment Value | 16,107,735 | 7,375,215 | 8,984,020 | 0 | 500 | 0 | 252,000 | 0 | 0 |

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 117,311,485 | 40,988,103 | 77,597,708 | 0 | 0 | 651,326 | 623,000 | 0 | 0 |
| | Base Value | 3,528,880 | 1,616,780 | 2,555,740 | 0 | 2,980 | 123,620 | 523,000 | 0 | 0 |
| | Increment Value | 113,782,605 | 39,371,323 | 75,041,968 | 0 | -2,980 | 527,706 | 100,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 212.06 Total | Increment Value | 113,782,605 | 39,371,323 | 75,041,968 | 0 | -2,980 | 527,706 | 100,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 102,146,877 | 59,247,749 | 42,705,634 | 594,170 | 888,414 | 827,090 | 462,000 | 0 | 0 |
| | Base Value | 48,152,554 | 25,575,110 | 21,995,788 | 481,753 | 770,191 | 335,688 | 334,600 | 0 | 0 |
| | Increment Value | 53,994,323 | 33,672,639 | 20,709,846 | 112,417 | 118,223 | 491,402 | 127,400 | 0 | 0 |
| Escapes | Increment Value | 90,082 | 45,041 | 45,041 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 212.07 Total | Increment Value | 54,084,405 | 33,717,680 | 20,754,887 | 112,417 | 118,223 | 491,402 | 127,400 | 0 | 0 |

212.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 837,043,577 | 364,990,568 | 472,550,705 | 3,370,236 | 3,398,451 | 5,317,383 | 1,904,000 | 0 | 45,000 |
| | Base Value | 90,763,939 | 46,944,939 | 42,220,617 | 481,753 | 4,972,769 | 2,649,799 | 1,206,340 | 0 | 0 |
| | Increment Value | 746,279,638 | 318,045,629 | 430,330,088 | 2,888,483 | -1,574,318 | 2,667,584 | 697,660 | 0 | 45,000 |
| Escapes | Increment Value | 1,519,399 | 45,041 | 1,474,358 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 747,799,037 | 318,090,670 | 431,804,446 | 2,888,483 | -1,574,318 | 2,667,584 | 697,660 | 0 | 45,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 311,466,316 | 159,908,156 | 140,047,423 | 11,101,331 | 2,081,463 | 1,588,057 | 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 | 273,298,007 | 140,943,987 | 128,961,643 | 8,368,771 | -3,391,917 | 1,563,477 | 21,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 216.05 Total | Increment Value | 273,298,007 | 140,943,987 | 128,961,643 | 8,368,771 | -3,391,917 | 1,563,477 | 21,000 | 0 | 0 |

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|---------|-----------|------|-----|
| Current Roll | Current Value | 805,794,817 | 335,387,935 | 473,299,751 | 1,880,300 | 1,327,289 | 969,458 | 5,131,000 | 0 | 0 |
| | Base Value | 17,824,240 | 14,709,320 | 3,142,920 | 0 | 0 | 0 | 28,000 | 0 | 0 |
| | Increment Value | 787,970,577 | 320,678,615 | 470,156,831 | 1,880,300 | 1,327,289 | 969,458 | 5,103,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 216.07 Total | Increment Value | 787,970,577 | 320,678,615 | 470,156,831 | 1,880,300 | 1,327,289 | 969,458 | 5,103,000 | 0 | 0 |

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|---------|------|--------|
| Current Roll | Current Value | 86,485,049 | 35,904,518 | 55,211,226 | 0 | 87,630 | 4,246,325 | 462,000 | 0 | 10,000 |
| | Base Value | 8,204,360 | 2,945,300 | 5,152,220 | 0 | 106,840 | 0 | 0 | 0 | 0 |
| | Increment Value | 78,280,689 | 32,959,218 | 50,059,006 | 0 | -19,210 | 4,246,325 | 462,000 | 0 | 10,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 216.09 Total | Increment Value | 78,280,689 | 32,959,218 | 50,059,006 | 0 | -19,210 | 4,246,325 | 462,000 | 0 | 10,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|---------|------|--------|
| Current Roll | Current Value | 351,218,118 | 193,658,067 | 174,784,445 | 12,467,279 | 6,447,887 | 35,850,560 | 224,000 | 0 | 65,000 |
| | Base Value | 59,912,639 | 28,218,920 | 26,943,704 | 3,418,104 | 1,962,549 | 479,178 | 151,460 | 0 | 0 |
| | Increment Value | 291,305,479 | 165,439,147 | 147,840,741 | 9,049,175 | 4,485,338 | 35,371,382 | 72,540 | 0 | 65,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 216.11 Total | Increment Value | 291,305,479 | 165,439,147 | 147,840,741 | 9,049,175 | 4,485,338 | 35,371,382 | 72,540 | 0 | 65,000 |

216.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-----------|------|--------|
| Current Roll | Current Value | 1,554,964,300 | 724,858,676 | 843,342,845 | 25,448,910 | 9,944,269 | 42,654,400 | 5,901,000 | 0 | 75,000 |
| | Base Value | 124,109,548 | 64,837,709 | 46,324,624 | 6,150,664 | 7,542,769 | 503,758 | 242,460 | 0 | 0 |
| | Increment Value | 1,430,854,752 | 660,020,967 | 797,018,221 | 19,298,246 | 2,401,500 | 42,150,642 | 5,658,540 | 0 | 75,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,430,854,752 | 660,020,967 | 797,018,221 | 19,298,246 | 2,401,500 | 42,150,642 | 5,658,540 | 0 | 75,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 27,326,197 | 11,336,875 | 15,989,322 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,433,180 | 769,200 | 331,560 | 500 | 331,920 | 0 | 0 | 0 | 0 |
| | Increment Value | 25,893,017 | 10,567,675 | 15,657,762 | -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 | 25,893,017 | 10,567,675 | 15,657,762 | -500 | -331,920 | 0 | 0 | 0 | 0 |

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-----------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 8,359,193 | 3,139,416 | 5,219,777 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 215,213 | 157,985 | 14,159 | 0 | 43,069 | 0 | 0 | 0 | 0 |
| | Increment Value | 8,143,980 | 2,981,431 | 5,205,618 | 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 | 8,143,980 | 2,981,431 | 5,205,618 | 0 | -43,069 | 0 | 0 | 0 | 0 |

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----|-----------|------|-----|
| Current Roll | Current Value | 368,521,310 | 174,249,985 | 195,909,467 | 91,998 | 325,060 | 0 | 2,055,200 | 0 | 0 |
| | Base Value | 6,550,380 | 5,362,780 | 1,194,600 | 0 | 0 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 361,970,930 | 168,887,205 | 194,714,867 | 91,998 | 325,060 | 0 | 2,048,200 | 0 | 0 |
| Escapes | Increment Value | 14,000 | 0 | 0 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 220.07 Total | Increment Value | 361,984,930 | 168,887,205 | 194,714,867 | 91,998 | 325,060 | 0 | 2,034,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 1,222 | 1,222 | 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 | -4,023,963 | -3,951,801 | -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 | -4,023,963 | -3,951,801 | -72,162 | 0 | 0 | 0 | 0 | 0 | 0 |

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|---------|------|--------|
| Current Roll | Current Value | 612,344,155 | 262,974,520 | 345,926,191 | 1,259,807 | 5,972,803 | 3,366,566 | 397,600 | 0 | 25,000 |
| | Base Value | 166,966,580 | 90,529,975 | 68,744,495 | 6,944,521 | 7,619,844 | 6,557,255 | 315,000 | 0 | 0 |
| | Increment Value | 445,377,575 | 172,444,545 | 277,181,696 | -5,684,714 | -1,647,041 | -3,190,689 | 82,600 | 0 | 25,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 220.09 Total | Increment Value | 445,377,575 | 172,444,545 | 277,181,696 | -5,684,714 | -1,647,041 | -3,190,689 | 82,600 | 0 | 25,000 |

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 111,478,273 | 58,202,382 | 52,628,736 | 450,339 | 196,816 | 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 | 72,677,859 | 38,903,322 | 33,308,938 | 362,369 | 103,230 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 220.10 Total | Increment Value | 72,677,859 | 38,903,322 | 33,308,938 | 362,369 | 103,230 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|-------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 7,176,714 | 7,176,714 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>1,273,061</u> | <u>1,273,061</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 5,903,653 | 5,903,653 | 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 | 5,903,653 | 5,903,653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 167,962,827 | 94,489,820 | 77,543,367 | 444,768 | 339,855 | 4,730,383 | 124,600 | 0 | 0 |
| | Base Value | <u>83,397,618</u> | <u>37,178,343</u> | <u>41,350,043</u> | <u>2,186,297</u> | <u>2,935,206</u> | <u>217,271</u> | <u>35,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 84,565,209 | 57,311,477 | 36,193,324 | -1,741,529 | -2,595,351 | 4,513,112 | 89,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 220.13 Total | Increment Value | 84,565,209 | 57,311,477 | 36,193,324 | -1,741,529 | -2,595,351 | 4,513,112 | 89,600 | 0 | 0 |

220.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 1,303,169,891 | 611,570,934 | 693,216,860 | 2,246,912 | 6,834,534 | 8,096,949 | 2,577,400 | 0 | 25,000 |
| | Base Value | <u>302,661,631</u> | <u>158,523,427</u> | <u>131,026,817</u> | <u>9,219,288</u> | <u>11,023,625</u> | <u>6,774,526</u> | <u>357,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,000,508,260 | 453,047,507 | 562,190,043 | -6,972,376 | -4,189,091 | 1,322,423 | 2,220,400 | 0 | 25,000 |
| Escapes | Increment Value | 14,000 | 0 | 0 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| Total | Increment Value | 1,000,522,260 | 453,047,507 | 562,190,043 | -6,972,376 | -4,189,091 | 1,322,423 | 2,206,400 | 0 | 25,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|------------------|--------------|----------|----------|
| Current Roll | Current Value | 575,878,222 | 246,615,298 | 335,599,121 | 1,233,764 | 1,621,597 | 8,247,958 | 873,600 | 20,000 | 50,000 |
| | Base Value | <u>72,376,048</u> | <u>33,019,205</u> | <u>41,301,190</u> | <u>2,746,120</u> | <u>1,239,383</u> | <u>5,923,767</u> | <u>6,083</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 503,502,174 | 213,596,093 | 294,297,931 | -1,512,356 | 382,214 | 2,324,191 | 867,517 | 20,000 | 50,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 222.02 Total | Increment Value | 503,502,174 | 213,596,093 | 294,297,931 | -1,512,356 | 382,214 | 2,324,191 | 867,517 | 20,000 | 50,000 |

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 244,755,820 | 125,053,393 | 143,139,557 | 495,025 | 1,261,390 | 24,744,629 | 335,916 | 0 | 113,000 |
| | Base Value | <u>55,267,056</u> | <u>27,452,640</u> | <u>28,444,578</u> | <u>82,508</u> | <u>356,660</u> | <u>901,330</u> | <u>168,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 189,488,764 | 97,600,753 | 114,694,979 | 412,517 | 904,730 | 23,843,299 | 167,916 | 0 | 113,000 |
| Escapes | Increment Value | 11,297,519 | 6,924,489 | 4,373,030 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 222.03 Total | Increment Value | 200,786,283 | 104,525,242 | 119,068,009 | 412,517 | 904,730 | 23,843,299 | 167,916 | 0 | 113,000 |

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|---------------|----------|------------------|----------------|
| Current Roll | Current Value | 443,955,536 | 204,047,060 | 246,827,460 | 3,449,662 | 4,905,119 | 12,335,765 | 658,000 | 565,000 | 1,715,000 |
| | Base Value | <u>259,282,857</u> | <u>110,368,787</u> | <u>148,834,957</u> | <u>2,407,142</u> | <u>2,019,729</u> | <u>15,000</u> | <u>0</u> | <u>3,695,758</u> | <u>637,000</u> |
| | Increment Value | 184,672,679 | 93,678,273 | 97,992,503 | 1,042,520 | 2,885,390 | 12,320,765 | 658,000 | -3,130,758 | 1,078,000 |
| Escapes | Increment Value | 284,157 | 237,931 | 39,226 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 222.04 Total | Increment Value | 184,956,836 | 93,916,204 | 98,031,729 | 1,042,520 | 2,885,390 | 12,320,765 | 651,000 | -3,130,758 | 1,078,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

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222.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|-----------|-------------------|------------|-----------|------------|-----------|
| Current Roll | Current Value | 1,264,589,578 | 575,715,751 | 725,566,138 | 5,178,451 | 7,788,106 | 45,328,352 | 1,867,516 | 585,000 | 1,878,000 |
| | Base Value | 386,925,961 | 170,840,632 | 218,580,725 | 5,235,770 | 3,615,772 | 6,840,097 | 174,083 | 3,695,758 | 637,000 |
| | Increment Value | 877,663,617 | 404,875,119 | 506,985,413 | -57,319 | 4,172,334 | 38,488,255 | 1,693,433 | -3,110,758 | 1,241,000 |
| Escapes | Increment Value | 11,581,676 | 7,162,420 | 4,412,256 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| Total | Increment Value | 889,245,293 | 412,037,539 | 511,397,669 | -57,319 | 4,172,334 | 38,488,255 | 1,686,433 | -3,110,758 | 1,241,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|---------------|-------------------|-----------|-----------|----------|----------|
| Current Roll | Current Value | 737,331,474 | 157,125,643 | 587,693,539 | 1,090,114 | 861,709 | 4,965,131 | 4,474,400 | 0 | 0 |
| | Base Value | <u>13,157,388</u> | <u>9,139,828</u> | <u>3,847,260</u> | <u>39,800</u> | <u>130,500</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 724,174,086 | 147,985,815 | 583,846,279 | 1,050,314 | 731,209 | 4,965,131 | 4,474,400 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 225.02 Total | Increment Value | 724,174,086 | 147,985,815 | 583,846,279 | 1,050,314 | 731,209 | 4,965,131 | 4,474,400 | 0 | 0 |

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 432,229,315 | 133,964,832 | 335,030,482 | 920,877 | 1,038,342 | 33,095,618 | 5,605,600 | 0 | 24,000 |
| | Base Value | <u>25,186,759</u> | <u>13,664,290</u> | <u>12,237,118</u> | <u>130,236</u> | <u>484,397</u> | <u>371,343</u> | <u>957,939</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 407,042,556 | 120,300,542 | 322,793,364 | 790,641 | 553,945 | 32,724,275 | 4,647,661 | 0 | 24,000 |
| Escapes | Increment Value | 248,949 | 241,949 | 0 | 0 | 76,000 | 0 | -7,000 | 0 | 76,000 |
| ACCT 225.03 Total | Increment Value | 407,291,505 | 120,542,491 | 322,793,364 | 790,641 | 629,945 | 32,724,275 | 4,640,661 | 0 | 100,000 |

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|-------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 33,723,093 | 9,518,152 | 24,947,584 | 0 | 0 | 129,443 | 613,200 | 0 | 0 |
| | Base Value | <u>1,772,460</u> | <u>1,772,460</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 31,950,633 | 7,745,692 | 24,947,584 | 0 | 0 | 129,443 | 613,200 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 225.04 Total | Increment Value | 31,950,633 | 7,745,692 | 24,947,584 | 0 | 0 | 129,443 | 613,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|------------|------|---------|
| Current Roll | Current Value | 564,743,044 | 160,861,391 | 444,079,230 | 54,518 | 182,675 | 28,562,570 | 11,771,200 | 0 | 101,000 |
| | Base Value | 16,092,549 | 12,831,981 | 3,195,635 | 30,800 | 41,133 | 0 | 7,000 | 0 | 0 |
| | Increment Value | 548,650,495 | 148,029,410 | 440,883,595 | 23,718 | 141,542 | 28,562,570 | 11,764,200 | 0 | 101,000 |
| Escapes | Increment Value | -444,400 | 2,076,500 | -2,526,500 | 0 | 0 | 0 | -5,600 | 0 | 0 |
| ACCT 225.05 Total | Increment Value | 548,206,095 | 150,105,910 | 438,357,095 | 23,718 | 141,542 | 28,562,570 | 11,758,600 | 0 | 101,000 |

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|---------------|----------|-------------------|------------|------------|------|--------|
| Current Roll | Current Value | 1,719,298,252 | 517,475,517 | 1,241,885,220 | 710,557 | 17,970,524 | 37,175,966 | 21,481,600 | 0 | 86,000 |
| | Base Value | 33,602,604 | 30,498,046 | 4,710,004 | 0 | 15,500 | 1,620,946 | 0 | 0 | 0 |
| | Increment Value | 1,685,695,648 | 486,977,471 | 1,237,175,216 | 710,557 | 17,955,024 | 35,555,020 | 21,481,600 | 0 | 86,000 |
| Escapes | Increment Value | 1,531,248 | 446,772 | 1,063,476 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 225.06 Total | Increment Value | 1,687,226,896 | 487,424,243 | 1,238,238,692 | 710,557 | 17,955,024 | 35,555,020 | 21,460,600 | 0 | 86,000 |

225.07 Palmdale CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|-----------|------|---------|
| Current Roll | Current Value | 698,683,510 | 132,497,042 | 436,758,885 | 52,758,832 | 95,075,317 | 9,237,166 | 9,164,400 | 0 | 5,000 |
| | Base Value | 710,566,867 | 145,324,495 | 443,712,867 | 42,133,154 | 97,431,524 | 8,101,973 | 9,909,200 | 0 | 24,000 |
| | Increment Value | -11,883,357 | -12,827,453 | -6,953,982 | 10,625,678 | -2,356,207 | 1,135,193 | -744,800 | 0 | -19,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 225.07 Total | Increment Value | -11,883,357 | -12,827,453 | -6,953,982 | 10,625,678 | -2,356,207 | 1,135,193 | -744,800 | 0 | -19,000 |

225.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|------------|-------------------|-------------|------------|------|---------|
| Current Roll | Current Value | 4,186,008,688 | 1,111,442,577 | 3,070,394,940 | 55,534,898 | 115,128,567 | 113,165,894 | 53,110,400 | 0 | 216,000 |
| | Base Value | 800,378,627 | 213,231,100 | 467,702,884 | 42,333,990 | 98,103,054 | 10,094,262 | 10,874,139 | 0 | 24,000 |
| | Increment Value | 3,385,630,061 | 898,211,477 | 2,602,692,056 | 13,200,908 | 17,025,513 | 103,071,632 | 42,236,261 | 0 | 192,000 |
| Escapes | Increment Value | 1,335,797 | 2,765,221 | -1,463,024 | 0 | 76,000 | 0 | -33,600 | 0 | 76,000 |
| Total | Increment Value | 3,386,965,858 | 900,976,698 | 2,601,229,032 | 13,200,908 | 17,101,513 | 103,071,632 | 42,202,661 | 0 | 268,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 1,062,033,570 | 446,453,249 | 474,057,022 | 72,768,931 | 76,179,125 | 2,455,557 | 4,921,200 | 0 | 48,000 |
| | Base Value | 109,516,519 | 44,794,245 | 50,677,419 | 0 | 14,930,310 | 713,575 | 171,880 | 0 | 0 |
| | Increment Value | 952,517,051 | 401,659,004 | 423,379,603 | 72,768,931 | 61,248,815 | 1,741,982 | 4,749,320 | 0 | 48,000 |
| Escapes | Increment Value | 27,927,075 | 0 | 27,927,075 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 226.04 Total | Increment Value | 980,444,126 | 401,659,004 | 451,306,678 | 72,768,931 | 61,248,815 | 1,741,982 | 4,749,320 | 0 | 48,000 |

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 80,234,910 | 44,685,075 | 36,362,791 | 0 | 1,936 | 807,892 | 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 | 70,640,780 | 40,109,279 | 30,961,735 | -222,300 | -108,024 | 168,712 | -68,802 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 226.06 Total | Increment Value | 70,640,780 | 40,109,279 | 30,961,735 | -222,300 | -108,024 | 168,712 | -68,802 | 0 | 0 |

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 16,879,784 | 10,363,225 | 6,551,559 | 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 | 14,695,027 | 8,805,843 | 5,924,184 | 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 | 14,695,027 | 8,805,843 | 5,924,184 | 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 2012 - 2013 4th Paid

Report Date 07/29/2013

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 29,086,765 | 19,953,097 | 9,168,668 | 0 | 0 | 0 | 35,000 | 0 | 0 |
| | Base Value | <u>7,748,322</u> | <u>3,572,725</u> | <u>4,175,597</u> | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 21,338,443 | 16,380,372 | 4,993,071 | 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 | 21,338,443 | 16,380,372 | 4,993,071 | 0 | 0 | 0 | 35,000 | 0 | 0 |

226.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|------------------|----------------|------|--------|
| Current Roll | Current Value | 1,188,235,029 | 521,454,646 | 526,140,040 | 72,768,931 | 76,181,061 | 3,263,449 | 4,998,200 | 0 | 48,000 |
| | Base Value | <u>129,043,728</u> | <u>54,500,148</u> | <u>60,881,447</u> | <u>222,300</u> | <u>15,040,270</u> | <u>1,352,755</u> | <u>247,682</u> | 0 | 0 |
| | Increment Value | 1,059,191,301 | 466,954,498 | 465,258,593 | 72,546,631 | 61,140,791 | 1,910,694 | 4,750,518 | 0 | 48,000 |
| Escapes | Increment Value | 27,927,075 | 0 | 27,927,075 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,087,118,376 | 466,954,498 | 493,185,668 | 72,546,631 | 61,140,791 | 1,910,694 | 4,750,518 | 0 | 48,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|--------|
| Current Roll | Current Value | 42,687,905 | 37,532,664 | 40,041,844 | 0 | 91,000 | 34,249,603 | 637,000 | 0 | 91,000 |
| | Base Value | 4,284,680 | 1,832,800 | 2,598,800 | 0 | 213,320 | 360,240 | 0 | 0 | 0 |
| | Increment Value | 38,403,225 | 35,699,864 | 37,443,044 | 0 | -122,320 | 33,889,363 | 637,000 | 0 | 91,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.02 Total | Increment Value | 38,403,225 | 35,699,864 | 37,443,044 | 0 | -122,320 | 33,889,363 | 637,000 | 0 | 91,000 |

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|---------------|-----------|-------------------|------------|-----------|---------|---------|
| Current Roll | Current Value | 2,241,512,632 | 613,178,037 | 1,666,294,659 | 1,149,834 | 9,934,333 | 46,485,736 | 2,028,600 | 137,300 | 392,595 |
| | Base Value | 75,214,951 | 30,422,619 | 51,855,218 | 0 | 1,578,394 | 8,641,280 | 0 | 0 | 0 |
| | Increment Value | 2,166,297,681 | 582,755,418 | 1,614,439,441 | 1,149,834 | 8,355,939 | 37,844,456 | 2,028,600 | 137,300 | 392,595 |
| Escapes | Increment Value | 24,127,938 | 2,918,031 | 21,209,907 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.03 Total | Increment Value | 2,190,425,619 | 585,673,449 | 1,635,649,348 | 1,149,834 | 8,355,939 | 37,844,456 | 2,028,600 | 137,300 | 392,595 |

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 10,370,742 | 5,928,981 | 4,441,761 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 849,407 | 731,920 | 79,687 | 0 | 37,800 | 0 | 0 | 0 | 0 |
| | Increment Value | 9,521,335 | 5,197,061 | 4,362,074 | 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 | 9,521,335 | 5,197,061 | 4,362,074 | 0 | -37,800 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|----------------|----------|-------------------|---------------|----------|----------|----------|
| Current Roll | Current Value | 79,804,024 | 35,435,654 | 43,686,805 | 292,454 | 2,088,066 | 818,355 | 880,600 | 0 | 0 |
| | Base Value | <u>2,047,360</u> | <u>1,254,500</u> | <u>774,300</u> | <u>0</u> | <u>30,560</u> | <u>12,000</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 77,756,664 | 34,181,154 | 42,912,505 | 292,454 | 2,057,506 | 806,355 | 880,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.05 Total | Increment Value | 77,756,664 | 34,181,154 | 42,912,505 | 292,454 | 2,057,506 | 806,355 | 880,600 | 0 | 0 |

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 178,614,830 | 100,732,192 | 86,659,830 | 15,000 | 158,952 | 7,673,544 | 1,202,600 | 15,000 | 60,000 |
| | Base Value | <u>11,304,360</u> | <u>4,991,680</u> | <u>6,841,380</u> | <u>0</u> | <u>212,860</u> | <u>621,560</u> | <u>120,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 167,310,470 | 95,740,512 | 79,818,450 | 15,000 | -53,908 | 7,051,984 | 1,082,600 | 15,000 | 60,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.06 Total | Increment Value | 167,310,470 | 95,740,512 | 79,818,450 | 15,000 | -53,908 | 7,051,984 | 1,082,600 | 15,000 | 60,000 |

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|--------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 46,281,057 | 26,617,602 | 21,551,236 | 0 | 8,640 | 1,756,421 | 133,000 | 0 | 7,000 |
| | Base Value | <u>7,183,503</u> | <u>3,326,003</u> | <u>4,888,952</u> | <u>5,408</u> | <u>82,531</u> | <u>1,000,391</u> | <u>119,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 39,097,554 | 23,291,599 | 16,662,284 | -5,408 | -73,891 | 756,030 | 14,000 | 0 | 7,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.09 Total | Increment Value | 39,097,554 | 23,291,599 | 16,662,284 | -5,408 | -73,891 | 756,030 | 14,000 | 0 | 7,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|------------------|----------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 409,007,070 | 160,164,415 | 258,335,140 | 3,000 | 394,730 | 9,551,215 | 329,000 | 3,000 | 7,000 |
| | Base Value | <u>20,893,274</u> | <u>10,100,159</u> | <u>9,950,461</u> | <u>391,103</u> | <u>877,238</u> | <u>257,687</u> | <u>168,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 388,113,796 | 150,064,256 | 248,384,679 | -388,103 | -482,508 | 9,293,528 | 161,000 | 3,000 | 7,000 |
| Escapes | Increment Value | 270,700 | 229,800 | 40,900 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.10 Total | Increment Value | 388,384,496 | 150,294,056 | 248,425,579 | -388,103 | -482,508 | 9,293,528 | 161,000 | 3,000 | 7,000 |

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|----------------|------------|-------------------|----------------|--------------|----------|----------|
| Current Roll | Current Value | 31,242,920 | 16,210,363 | 15,526,451 | 0 | 0 | 325,894 | 168,000 | 0 | 0 |
| | Base Value | <u>1,708,912</u> | <u>1,462,929</u> | <u>421,886</u> | <u>184</u> | <u>6,025</u> | <u>175,112</u> | <u>7,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 29,534,008 | 14,747,434 | 15,104,565 | -184 | -6,025 | 150,782 | 161,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.11 Total | Increment Value | 29,534,008 | 14,747,434 | 15,104,565 | -184 | -6,025 | 150,782 | 161,000 | 0 | 0 |

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|--------------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 58,977,104 | 32,014,388 | 29,991,100 | 70,000 | 163,740 | 2,892,124 | 140,000 | 70,000 | 160,000 |
| | Base Value | <u>10,103,724</u> | <u>4,856,897</u> | <u>5,315,974</u> | <u>8,615</u> | <u>23,048</u> | <u>51,810</u> | <u>49,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 48,873,380 | 27,157,491 | 24,675,126 | 61,385 | 140,692 | 2,840,314 | 91,000 | 70,000 | 160,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.12 Total | Increment Value | 48,873,380 | 27,157,491 | 24,675,126 | 61,385 | 140,692 | 2,840,314 | 91,000 | 70,000 | 160,000 |

228.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|-------------------|----------------|----------|----------|
| Current Roll | Current Value | 3,098,498,284 | 1,027,814,296 | 2,166,528,826 | 1,530,288 | 12,839,461 | 103,752,892 | 5,518,800 | 225,300 | 717,595 |
| | Base Value | <u>133,590,171</u> | <u>58,979,507</u> | <u>82,726,658</u> | <u>405,310</u> | <u>3,061,776</u> | <u>11,120,080</u> | <u>463,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 2,964,908,113 | 968,834,789 | 2,083,802,168 | 1,124,978 | 9,777,685 | 92,632,812 | 5,055,800 | 225,300 | 717,595 |
| Escapes | Increment Value | 24,398,638 | 3,147,831 | 21,250,807 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 2,989,306,751 | 971,982,620 | 2,105,052,975 | 1,124,978 | 9,777,685 | 92,632,812 | 5,055,800 | 225,300 | 717,595 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 268,793,574 | 115,594,137 | 150,448,033 | 1,900,861 | 1,499,693 | 439,150 | 210,000 | 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 | 251,683,431 | 106,497,761 | 143,221,784 | 1,900,861 | 431,613 | 312,469 | 56,119 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 230.02 Total | Increment Value | 251,683,431 | 106,497,761 | 143,221,784 | 1,900,861 | 431,613 | 312,469 | 56,119 | 0 | 0 |

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

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 182,212,736 | 75,976,166 | 105,995,952 | 0 | 4,157,593 | 1,010,191 | 2,906,784 | 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 | 174,509,396 | 70,044,066 | 103,839,652 | -12,600 | 4,113,353 | 791,991 | 2,683,084 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 230.03 Total | Increment Value | 174,509,396 | 70,044,066 | 103,839,652 | -12,600 | 4,113,353 | 791,991 | 2,683,084 | 0 | 0 |

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

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 347,271,527 | 164,570,003 | 191,583,544 | 231,558 | 443,973 | 9,095,551 | 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 | 300,375,499 | 150,494,690 | 158,716,286 | 231,558 | 441,516 | 9,095,551 | 413,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 230.04 Total | Increment Value | 300,375,499 | 150,494,690 | 158,716,286 | 231,558 | 441,516 | 9,095,551 | 413,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

230.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|-----------|-------------------|------------|-----------|------|-----|
| Current Roll | Current Value | 798,277,837 | 356,140,306 | 448,027,529 | 2,132,419 | 6,101,259 | 10,544,892 | 3,578,784 | 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 | 726,568,326 | 327,036,517 | 405,777,722 | 2,119,819 | 4,986,482 | 10,200,011 | 3,152,203 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 726,568,326 | 327,036,517 | 405,777,722 | 2,119,819 | 4,986,482 | 10,200,011 | 3,152,203 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|--------|------|-----|
| Current Roll | Current Value | 55,349,959 | 21,979,086 | 34,286,913 | 0 | 240 | 883,012 | 33,268 | 0 | 0 |
| | Base Value | 10,164,267 | 3,185,329 | 5,844,511 | 776,607 | 415,820 | 58,000 | 0 | 0 | 0 |
| | Increment Value | 45,185,692 | 18,793,757 | 28,442,402 | -776,607 | -415,580 | 825,012 | 33,268 | 0 | 0 |
| Escapes | Increment Value | 435,633 | 218,820 | 216,813 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.05 Total | Increment Value | 45,621,325 | 19,012,577 | 28,659,215 | -776,607 | -415,580 | 825,012 | 33,268 | 0 | 0 |

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|-----------|-------------------|-------------|-----|-----------|------------|
| Current Roll | Current Value | 60,932,335 | 25,650,028 | 143,964,002 | 8,243,134 | 19,327,149 | 108,821,978 | 0 | 8,200,000 | 19,230,000 |
| | Base Value | 13,675,069 | 6,387,419 | 6,664,379 | 0 | 791,671 | 168,400 | 0 | 0 | 0 |
| | Increment Value | 47,257,266 | 19,262,609 | 137,299,623 | 8,243,134 | 18,535,478 | 108,653,578 | 0 | 8,200,000 | 19,230,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.06 Total | Increment Value | 47,257,266 | 19,262,609 | 137,299,623 | 8,243,134 | 18,535,478 | 108,653,578 | 0 | 8,200,000 | 19,230,000 |

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|--------|-----------|------|-----|
| Current Roll | Current Value | 94,743,787 | 40,213,651 | 55,884,479 | 0 | 0 | 81,743 | 1,272,600 | 0 | 0 |
| | Base Value | 1,826,480 | 840,700 | 869,600 | 107,920 | 16,520 | 0 | 8,260 | 0 | 0 |
| | Increment Value | 92,917,307 | 39,372,951 | 55,014,879 | -107,920 | -16,520 | 81,743 | 1,264,340 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.09 Total | Increment Value | 92,917,307 | 39,372,951 | 55,014,879 | -107,920 | -16,520 | 81,743 | 1,264,340 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|-------------------|-------------------|------------|---------------|----------|----------|
| Current Roll | Current Value | 185,824,608 | 83,369,836 | 84,966,322 | 9,245,813 | 9,399,180 | 1,142,543 | 14,000 | 0 | 0 |
| | Base Value | <u>32,853,234</u> | <u>4,453,834</u> | <u>8,309,679</u> | <u>10,509,420</u> | <u>9,629,821</u> | <u>520</u> | <u>49,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 152,971,374 | 78,916,002 | 76,656,643 | -1,263,607 | -230,641 | 1,142,023 | -35,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.10 Total | Increment Value | 152,971,374 | 78,916,002 | 76,656,643 | -1,263,607 | -230,641 | 1,142,023 | -35,000 | 0 | 0 |

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|-------------------|----------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 95,247,432 | 48,925,503 | 49,625,659 | 505,165 | 506,627 | 4,183,922 | 131,600 | 0 | 0 |
| | Base Value | <u>24,688,667</u> | <u>9,333,396</u> | <u>13,520,912</u> | <u>0</u> | <u>2,117,300</u> | <u>103,317</u> | <u>179,624</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 70,558,765 | 39,592,107 | 36,104,747 | 505,165 | -1,610,673 | 4,080,605 | -48,024 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.11 Total | Increment Value | 70,558,765 | 39,592,107 | 36,104,747 | 505,165 | -1,610,673 | 4,080,605 | -48,024 | 0 | 0 |

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------|------------------|----------|----------|
| Current Roll | Current Value | 1,252,670,880 | 556,088,745 | 713,459,313 | 875,185 | 1,357,533 | 2,981,896 | 16,128,000 | 0 | 0 |
| | Base Value | <u>34,041,763</u> | <u>21,691,278</u> | <u>13,587,445</u> | <u>56,880</u> | <u>68,160</u> | <u>4,000</u> | <u>1,358,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,218,629,117 | 534,397,467 | 699,871,868 | 818,305 | 1,289,373 | 2,977,896 | 14,770,000 | 0 | 0 |
| Escapes | Increment Value | 53,450 | 0 | 53,450 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.13 Total | Increment Value | 1,218,682,567 | 534,397,467 | 699,925,318 | 818,305 | 1,289,373 | 2,977,896 | 14,770,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|------------------|---------------|----------|----------|
| Current Roll | Current Value | 88,783,085 | 40,053,251 | 59,519,780 | 386,107 | 78,123 | 10,254,576 | 957,600 | 7,000 | 35,000 |
| | Base Value | <u>2,411,760</u> | <u>2,213,500</u> | <u>1,387,560</u> | <u>0</u> | <u>46,900</u> | <u>1,215,200</u> | <u>21,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 86,371,325 | 37,839,751 | 58,132,220 | 386,107 | 31,223 | 9,039,376 | 936,600 | 7,000 | 35,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.14 Total | Increment Value | 86,371,325 | 37,839,751 | 58,132,220 | 386,107 | 31,223 | 9,039,376 | 936,600 | 7,000 | 35,000 |

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|------------|-------------------|----------|--------------|----------|----------|
| Current Roll | Current Value | 27,459,396 | 20,063,112 | 6,224,844 | 0 | 1,414,804 | 0 | 243,364 | 0 | 0 |
| | Base Value | <u>2,706,483</u> | <u>1,326,498</u> | <u>1,358,952</u> | <u>726</u> | <u>27,307</u> | <u>0</u> | <u>7,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 24,752,913 | 18,736,614 | 4,865,892 | -726 | 1,387,497 | 0 | 236,364 | 0 | 0 |
| Escapes | Increment Value | 31,219 | 0 | 0 | 0 | 31,219 | 0 | 0 | 0 | 0 |
| ACCT 232.15 Total | Increment Value | 24,784,132 | 18,736,614 | 4,865,892 | -726 | 1,418,716 | 0 | 236,364 | 0 | 0 |

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------|----------|----------|
| Current Roll | Current Value | 438,279,301 | 209,253,939 | 225,976,888 | 23,609,578 | 4,126,079 | 23,528,336 | 1,043,847 | 0 | 115,000 |
| | Base Value | <u>79,070,469</u> | <u>15,212,720</u> | <u>26,530,015</u> | <u>32,915,301</u> | <u>7,125,354</u> | <u>1,535,204</u> | <u>1,177,717</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 359,208,832 | 194,041,219 | 199,446,873 | -9,305,723 | -2,999,275 | 21,993,132 | -133,870 | 0 | 115,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.19 Total | Increment Value | 359,208,832 | 194,041,219 | 199,446,873 | -9,305,723 | -2,999,275 | 21,993,132 | -133,870 | 0 | 115,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|------------------|------------------|----------|----------|
| Current Roll | Current Value | 177,897,852 | 105,758,645 | 110,176,987 | 85,889 | 278,866 | 37,138,335 | 1,019,200 | 70,000 | 175,000 |
| | Base Value | <u>42,032,759</u> | <u>20,228,798</u> | <u>26,892,791</u> | <u>387,192</u> | <u>851,028</u> | <u>5,293,235</u> | <u>1,033,815</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 135,865,093 | 85,529,847 | 83,284,196 | -301,303 | -572,162 | 31,845,100 | -14,615 | 70,000 | 175,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 232.20 Total | Increment Value | 135,865,093 | 85,529,847 | 83,284,196 | -301,303 | -572,162 | 31,845,100 | -14,615 | 70,000 | 175,000 |

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------|----------------|---------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 34,426,816 | 7,603,537 | 26,824,279 | 0 | 0 | 1,000 | 0 | 0 | 0 |
| | Base Value | <u>800,059</u> | <u>788,479</u> | <u>11,580</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 33,626,757 | 6,815,058 | 26,812,699 | 0 | 0 | 1,000 | 0 | 0 | 0 |
| Escapes | Increment Value | 114,073 | 58,542 | 55,531 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 233.01 Total | Increment Value | 33,740,830 | 6,873,600 | 26,868,230 | 0 | 0 | 1,000 | 0 | 0 | 0 |

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|--------------------|----------------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 539,816,553 | 298,782,107 | 262,226,756 | 588,018 | 4,495,803 | 24,509,029 | 1,434,102 | 100,000 | 233,000 |
| | Base Value | <u>225,317,667</u> | <u>77,854,319</u> | <u>146,474,375</u> | <u>891,210</u> | <u>2,004,766</u> | <u>1,000,831</u> | <u>906,172</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 314,498,886 | 220,927,788 | 115,752,381 | -303,192 | 2,491,037 | 23,508,198 | 527,930 | 100,000 | 233,000 |
| Escapes | Increment Value | 1,146,793 | 896,669 | 229,124 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 233.03 Total | Increment Value | 315,645,679 | 221,824,457 | 115,981,505 | -303,192 | 2,491,037 | 23,508,198 | 506,930 | 100,000 | 233,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|-----------|--------|--------|
| Current Roll | Current Value | 368,547,717 | 202,607,214 | 170,056,971 | 1,681,922 | 1,250,907 | 5,748,410 | 1,182,887 | 31,000 | 87,000 |
| | Base Value | 165,411,462 | 81,590,272 | 83,850,926 | 770,516 | 202,353 | 756,605 | 196,000 | 15,000 | 35,000 |
| | Increment Value | 203,136,255 | 121,016,942 | 86,206,045 | 911,406 | 1,048,554 | 4,991,805 | 986,887 | 16,000 | 52,000 |
| Escapes | Increment Value | 4,141,976 | 5,284,564 | -1,142,588 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 233.06 Total | Increment Value | 207,278,231 | 126,301,506 | 85,063,457 | 911,406 | 1,048,554 | 4,991,805 | 986,887 | 16,000 | 52,000 |

232.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|------------|-------------------|-------------|------------|-----------|------------|
| Current Roll | Current Value | 3,419,979,721 | 1,660,348,654 | 1,943,193,193 | 45,220,811 | 42,235,311 | 219,274,780 | 23,460,468 | 8,408,000 | 19,875,000 |
| | Base Value | 635,000,139 | 245,106,542 | 335,302,725 | 46,415,772 | 23,297,000 | 10,135,312 | 4,936,588 | 15,000 | 35,000 |
| | Increment Value | 2,784,979,582 | 1,415,242,112 | 1,607,890,468 | -1,194,961 | 18,938,311 | 209,139,468 | 18,523,880 | 8,393,000 | 19,840,000 |
| Escapes | Increment Value | 5,923,144 | 6,458,595 | -587,670 | 0 | 31,219 | 0 | -21,000 | 0 | 0 |
| Total | Increment Value | 2,790,902,726 | 1,421,700,707 | 1,607,302,798 | -1,194,961 | 18,969,530 | 209,139,468 | 18,502,880 | 8,393,000 | 19,840,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 151,730,322 | 105,167,229 | 48,530,664 | 0 | 0 | 1,004,515 | 963,056 | 0 | 0 |
| | Base Value | 19,427,397 | 11,673,319 | 8,968,544 | 0 | 7,000 | 144,716 | 1,076,750 | 0 | 0 |
| | Increment Value | 132,302,925 | 93,493,910 | 39,562,120 | 0 | -7,000 | 859,799 | -113,694 | 0 | 0 |
| Escapes | Increment Value | 19,131,241 | 11,724,070 | 7,393,171 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 234.02 Total | Increment Value | 151,434,166 | 105,217,980 | 46,955,291 | 0 | -7,000 | 859,799 | -127,694 | 0 | 0 |

234.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 151,730,322 | 105,167,229 | 48,530,664 | 0 | 0 | 1,004,515 | 963,056 | 0 | 0 |
| | Base Value | 19,427,397 | 11,673,319 | 8,968,544 | 0 | 7,000 | 144,716 | 1,076,750 | 0 | 0 |
| | Increment Value | 132,302,925 | 93,493,910 | 39,562,120 | 0 | -7,000 | 859,799 | -113,694 | 0 | 0 |
| Escapes | Increment Value | 19,131,241 | 11,724,070 | 7,393,171 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| Total | Increment Value | 151,434,166 | 105,217,980 | 46,955,291 | 0 | -7,000 | 859,799 | -127,694 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|-----|
| Current Roll | Current Value | 251,554,064 | 161,493,666 | 104,331,402 | 0 | 433,011 | 12,444,415 | 2,259,600 | 0 | 0 |
| | Base Value | 5,289,543 | 2,314,463 | 2,550,560 | 0 | 444,520 | 20,000 | 0 | 0 | 0 |
| | Increment Value | 246,264,521 | 159,179,203 | 101,780,842 | 0 | -11,509 | 12,424,415 | 2,259,600 | 0 | 0 |
| Escapes | Increment Value | 17,788,994 | 791,823 | 16,976,171 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| ACCT 236.04 Total | Increment Value | 264,053,515 | 159,971,026 | 118,757,013 | 0 | -11,509 | 12,424,415 | 2,238,600 | 0 | 0 |

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 294,010,486 | 63,497,297 | 230,513,189 | 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 | 267,260,445 | 53,724,521 | 213,535,924 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 236.05 Total | Increment Value | 267,260,445 | 53,724,521 | 213,535,924 | 0 | 0 | 0 | 0 | 0 | 0 |

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|-----|------|-----|
| Current Roll | Current Value | 95,563,841 | 53,286,373 | 42,748,468 | 0 | 0 | 471,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Increment Value | 95,563,841 | 53,286,373 | 42,748,468 | 0 | 0 | 471,000 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 236.06 Total | Increment Value | 95,563,841 | 53,286,373 | 42,748,468 | 0 | 0 | 471,000 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 50,066,117 | 18,946,801 | 31,119,316 | 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 | 47,385,775 | 17,184,489 | 30,209,586 | -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 | 47,385,775 | 17,184,489 | 30,209,586 | -1,640 | -6,660 | 0 | 0 | 0 | 0 |

236.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|-----|
| Current Roll | Current Value | 691,194,508 | 297,224,137 | 408,712,375 | 0 | 433,011 | 12,915,415 | 2,259,600 | 0 | 0 |
| | Base Value | 34,719,926 | 13,849,551 | 20,437,555 | 1,640 | 451,180 | 20,000 | 0 | 0 | 0 |
| | Increment Value | 656,474,582 | 283,374,586 | 388,274,820 | -1,640 | -18,169 | 12,895,415 | 2,259,600 | 0 | 0 |
| Escapes | Increment Value | 17,788,994 | 791,823 | 16,976,171 | 0 | 0 | 0 | -21,000 | 0 | 0 |
| Total | Increment Value | 674,263,576 | 284,166,409 | 405,250,991 | -1,640 | -18,169 | 12,895,415 | 2,238,600 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 469,068,467 | 273,734,822 | 198,776,504 | 177,075 | 2,000,982 | 2,611,716 | 3,009,200 | 0 | 0 |
| | Base Value | <u>21,798,092</u> | <u>11,699,992</u> | <u>10,517,300</u> | <u>0</u> | <u>562,800</u> | <u>196,000</u> | <u>786,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 447,270,375 | 262,034,830 | 188,259,204 | 177,075 | 1,438,182 | 2,415,716 | 2,223,200 | 0 | 0 |
| Escapes | Increment Value | 3,828,525 | 249,571 | 3,578,954 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 237.02 Total | Increment Value | 451,098,900 | 262,284,401 | 191,838,158 | 177,075 | 1,438,182 | 2,415,716 | 2,223,200 | 0 | 0 |

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 245,831,835 | 144,069,526 | 102,000,238 | 556,412 | 154,503 | 941,844 | 7,000 | 0 | 0 |
| | Base Value | <u>126,274,604</u> | <u>67,442,681</u> | <u>57,330,751</u> | <u>926,574</u> | <u>1,364,222</u> | <u>754,624</u> | <u>35,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 119,557,231 | 76,626,845 | 44,669,487 | -370,162 | -1,209,719 | 187,220 | -28,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 237.04 Total | Increment Value | 119,557,231 | 76,626,845 | 44,669,487 | -370,162 | -1,209,719 | 187,220 | -28,000 | 0 | 0 |

237.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|----------|----------|
| Current Roll | Current Value | 714,900,302 | 417,804,348 | 300,776,742 | 733,487 | 2,155,485 | 3,553,560 | 3,016,200 | 0 | 0 |
| | Base Value | <u>148,072,696</u> | <u>79,142,673</u> | <u>67,848,051</u> | <u>926,574</u> | <u>1,927,022</u> | <u>950,624</u> | <u>821,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 566,827,606 | 338,661,675 | 232,928,691 | -193,087 | 228,463 | 2,602,936 | 2,195,200 | 0 | 0 |
| Escapes | Increment Value | 3,828,525 | 249,571 | 3,578,954 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 570,656,131 | 338,911,246 | 236,507,645 | -193,087 | 228,463 | 2,602,936 | 2,195,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 49,394,945 | 22,251,663 | 27,143,282 | 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 | 41,850,260 | 18,655,529 | 23,451,599 | 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 | 41,850,260 | 18,655,529 | 23,451,599 | 0 | -256,868 | 0 | 0 | 0 | 0 |

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|-----|------|-----------|
| Current Roll | Current Value | 36,312,608 | 18,907,015 | 23,356,871 | 0 | 1,568,960 | 5,951,278 | 0 | 0 | 1,568,960 |
| | Base Value | 3,888,291 | 1,364,409 | 2,533,740 | 728,432 | 200,340 | 938,630 | 0 | 0 | 0 |
| | Increment Value | 32,424,317 | 17,542,606 | 20,823,131 | -728,432 | 1,368,620 | 5,012,648 | 0 | 0 | 1,568,960 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 240.03 Total | Increment Value | 32,424,317 | 17,542,606 | 20,823,131 | -728,432 | 1,368,620 | 5,012,648 | 0 | 0 | 1,568,960 |

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|---------|--------|--------|
| Current Roll | Current Value | 103,078,800 | 51,083,416 | 63,314,998 | 10,000 | 68,120 | 11,112,734 | 245,000 | 10,000 | 30,000 |
| | Base Value | 8,908,811 | 4,575,375 | 4,491,556 | 0 | 579,120 | 737,240 | 0 | 0 | 0 |
| | Increment Value | 94,169,989 | 46,508,041 | 58,823,442 | 10,000 | -511,000 | 10,375,494 | 245,000 | 10,000 | 30,000 |
| Escapes | Increment Value | 0 | 3,047,118 | 15,651,736 | 0 | 0 | 18,698,854 | 0 | 0 | 0 |
| ACCT 240.04 Total | Increment Value | 94,169,989 | 49,555,159 | 74,475,178 | 10,000 | -511,000 | 29,074,348 | 245,000 | 10,000 | 30,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|-------------------|----------------|-------------------|---------------|----------|----------|----------|
| Current Roll | Current Value | 230,362,603 | 122,469,167 | 108,562,798 | 0 | 0 | 648,362 | 21,000 | 0 | 0 |
| | Base Value | <u>22,404,157</u> | <u>9,163,765</u> | <u>12,733,868</u> | <u>310,033</u> | <u>275,056</u> | <u>78,565</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 207,958,446 | 113,305,402 | 95,828,930 | -310,033 | -275,056 | 569,797 | 21,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 240.05 Total | Increment Value | 207,958,446 | 113,305,402 | 95,828,930 | -310,033 | -275,056 | 569,797 | 21,000 | 0 | 0 |

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|------------------|----------------|----------|----------|
| Current Roll | Current Value | 58,326,410 | 32,621,409 | 30,525,508 | 0 | 4,100 | 4,544,799 | 279,808 | 0 | 0 |
| | Base Value | <u>13,214,583</u> | <u>7,744,862</u> | <u>7,170,699</u> | <u>0</u> | <u>1,400</u> | <u>1,439,341</u> | <u>263,037</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 45,111,827 | 24,876,547 | 23,354,809 | 0 | 2,700 | 3,105,458 | 16,771 | 0 | 0 |
| Escapes | Increment Value | 0 | 4,160,334 | 10,989,850 | 0 | 0 | 15,150,184 | 0 | 0 | 0 |
| ACCT 240.06 Total | Increment Value | 45,111,827 | 29,036,881 | 34,344,659 | 0 | 2,700 | 18,255,642 | 16,771 | 0 | 0 |

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|----------------|---------------|----------------|----------------|
| Current Roll | Current Value | 63,642,173 | 41,421,578 | 23,872,921 | 214,843 | 612,313 | 1,923,482 | 56,000 | 150,000 | 350,000 |
| | Base Value | <u>26,796,253</u> | <u>13,469,752</u> | <u>14,028,903</u> | <u>195,935</u> | <u>370,412</u> | <u>747,749</u> | <u>14,000</u> | <u>150,000</u> | <u>357,000</u> |
| | Increment Value | 36,845,920 | 27,951,826 | 9,844,018 | 18,908 | 241,901 | 1,175,733 | 42,000 | 0 | -7,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 240.07 Total | Increment Value | 36,845,920 | 27,951,826 | 9,844,018 | 18,908 | 241,901 | 1,175,733 | 42,000 | 0 | -7,000 |

240.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|----------------|----------------|
| Current Roll | Current Value | 541,117,539 | 288,754,248 | 276,776,378 | 224,843 | 2,253,493 | 24,180,655 | 601,808 | 160,000 | 1,948,960 |
| | Base Value | <u>82,756,780</u> | <u>39,914,297</u> | <u>44,650,449</u> | <u>1,234,400</u> | <u>1,683,196</u> | <u>3,941,525</u> | <u>277,037</u> | <u>150,000</u> | <u>357,000</u> |
| | Increment Value | 458,360,759 | 248,839,951 | 232,125,929 | -1,009,557 | 570,297 | 20,239,130 | 324,771 | 10,000 | 1,591,960 |
| Escapes | Increment Value | 0 | 7,207,452 | 26,641,586 | 0 | 0 | 33,849,038 | 0 | 0 | 0 |
| Total | Increment Value | 458,360,759 | 256,047,403 | 258,767,515 | -1,009,557 | 570,297 | 54,088,168 | 324,771 | 10,000 | 1,591,960 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 116,498,460 | 57,660,087 | 58,579,003 | 299,770 | 200 | 0 | 40,600 | 0 | 0 |
| | Base Value | <u>4,060,722</u> | <u>2,402,294</u> | <u>1,409,920</u> | <u>0</u> | <u>350,020</u> | <u>71,544</u> | <u>29,968</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 112,437,738 | 55,257,793 | 57,169,083 | 299,770 | -349,820 | -71,544 | 10,632 | 0 | 0 |
| Escapes | Increment Value | 2,585,992 | 0 | 2,585,992 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 241.02 Total | Increment Value | 115,023,730 | 55,257,793 | 59,755,075 | 299,770 | -349,820 | -71,544 | 10,632 | 0 | 0 |

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|---------------|---------------|----------|----------|
| Current Roll | Current Value | 127,644,192 | 62,194,684 | 64,276,163 | 662,939 | 517,406 | 0 | 7,000 | 0 | 0 |
| | Base Value | <u>3,804,009</u> | <u>2,422,500</u> | <u>1,312,167</u> | <u>0</u> | <u>107,920</u> | <u>17,590</u> | <u>20,988</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 123,840,183 | 59,772,184 | 62,963,996 | 662,939 | 409,486 | -17,590 | -13,988 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 241.03 Total | Increment Value | 123,840,183 | 59,772,184 | 62,963,996 | 662,939 | 409,486 | -17,590 | -13,988 | 0 | 0 |

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|-----------|-------------------|----------|----------------|----------|----------|
| Current Roll | Current Value | 217,848,674 | 97,930,206 | 114,976,217 | 2,571,017 | 2,551,834 | 0 | 180,600 | 0 | 0 |
| | Base Value | <u>9,224,057</u> | <u>5,513,947</u> | <u>3,815,093</u> | <u>0</u> | <u>24,586</u> | <u>0</u> | <u>129,569</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 208,624,617 | 92,416,259 | 111,161,124 | 2,571,017 | 2,527,248 | 0 | 51,031 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 241.04 Total | Increment Value | 208,624,617 | 92,416,259 | 111,161,124 | 2,571,017 | 2,527,248 | 0 | 51,031 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|----------------|----------------|----------|-------------------|----------|---------------|----------|----------|
| Current Roll | Current Value | 19,800,725 | 10,878,133 | 8,922,592 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>1,552,920</u> | <u>687,033</u> | <u>879,887</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>14,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 18,247,805 | 10,191,100 | 8,042,705 | 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 | 18,247,805 | 10,191,100 | 8,042,705 | 0 | 0 | 0 | -14,000 | 0 | 0 |

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|---------------|-------------------|----------------|------------------|----------|--------------|
| Current Roll | Current Value | 321,788,443 | 181,164,698 | 145,634,269 | 0 | 31,738 | 972,862 | 4,061,400 | 0 | 8,000 |
| | Base Value | <u>150,448,989</u> | <u>65,787,240</u> | <u>88,979,413</u> | <u>28,836</u> | <u>167,013</u> | <u>537,913</u> | <u>3,967,600</u> | <u>0</u> | <u>8,000</u> |
| | Increment Value | 171,339,454 | 115,377,458 | 56,654,856 | -28,836 | -135,275 | 434,949 | 93,800 | 0 | 0 |
| Escapes | Increment Value | 28,000 | 0 | 0 | 0 | 0 | 0 | -28,000 | 0 | 0 |
| ACCT 241.06 Total | Increment Value | 171,367,454 | 115,377,458 | 56,654,856 | -28,836 | -135,275 | 434,949 | 65,800 | 0 | 0 |

241.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|-------------------|-------------------|---------------|-------------------|----------------|------------------|----------|--------------|
| Current Roll | Current Value | 803,580,494 | 409,827,808 | 392,388,244 | 3,533,726 | 3,101,178 | 972,862 | 4,289,600 | 0 | 8,000 |
| | Base Value | <u>169,090,697</u> | <u>76,813,014</u> | <u>96,396,480</u> | <u>28,836</u> | <u>649,539</u> | <u>627,047</u> | <u>4,162,125</u> | <u>0</u> | <u>8,000</u> |
| | Increment Value | 634,489,797 | 333,014,794 | 295,991,764 | 3,504,890 | 2,451,639 | 345,815 | 127,475 | 0 | 0 |
| Escapes | Increment Value | 2,613,992 | 0 | 2,585,992 | 0 | 0 | 0 | -28,000 | 0 | 0 |
| Total | Increment Value | 637,103,789 | 333,014,794 | 298,577,756 | 3,504,890 | 2,451,639 | 345,815 | 99,475 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|--------|--------|
| Current Roll | Current Value | 229,229,629 | 141,765,091 | 90,357,556 | 94,914 | 217,274 | 2,725,006 | 403,200 | 12,000 | 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 | 128,451,272 | 89,155,884 | 41,482,528 | -92,929 | -66,077 | 1,932,934 | 18,200 | 12,000 | 65,000 |
| Escapes | Increment Value | 54,562 | 73,416 | -18,854 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 244.02 Total | Increment Value | 128,505,834 | 89,229,300 | 41,463,674 | -92,929 | -66,077 | 1,932,934 | 18,200 | 12,000 | 65,000 |

244.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|---------|--------|--------|
| Current Roll | Current Value | 229,229,629 | 141,765,091 | 90,357,556 | 94,914 | 217,274 | 2,725,006 | 403,200 | 12,000 | 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 | 128,451,272 | 89,155,884 | 41,482,528 | -92,929 | -66,077 | 1,932,934 | 18,200 | 12,000 | 65,000 |
| Escapes | Increment Value | 54,562 | 73,416 | -18,854 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 128,505,834 | 89,229,300 | 41,463,674 | -92,929 | -66,077 | 1,932,934 | 18,200 | 12,000 | 65,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|-----------|------|-------|
| Current Roll | Current Value | 526,156,273 | 321,392,076 | 213,401,176 | 32,826 | 1,447,902 | 8,276,103 | 1,836,604 | 0 | 5,000 |
| | Base Value | 244,299,962 | 119,175,032 | 120,311,407 | 5,120,458 | 3,392,830 | 1,825,165 | 1,874,600 | 0 | 0 |
| | Increment Value | 281,856,311 | 202,217,044 | 93,089,769 | -5,087,632 | -1,944,928 | 6,450,938 | -37,996 | 0 | 5,000 |
| Escapes | Increment Value | 505,934 | 285,069 | 220,865 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 249.03 Total | Increment Value | 282,362,245 | 202,502,113 | 93,310,634 | -5,087,632 | -1,944,928 | 6,450,938 | -37,996 | 0 | 5,000 |

249.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|-----------|------|-------|
| Current Roll | Current Value | 526,156,273 | 321,392,076 | 213,401,176 | 32,826 | 1,447,902 | 8,276,103 | 1,836,604 | 0 | 5,000 |
| | Base Value | 244,299,962 | 119,175,032 | 120,311,407 | 5,120,458 | 3,392,830 | 1,825,165 | 1,874,600 | 0 | 0 |
| | Increment Value | 281,856,311 | 202,217,044 | 93,089,769 | -5,087,632 | -1,944,928 | 6,450,938 | -37,996 | 0 | 5,000 |
| Escapes | Increment Value | 505,934 | 285,069 | 220,865 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 282,362,245 | 202,502,113 | 93,310,634 | -5,087,632 | -1,944,928 | 6,450,938 | -37,996 | 0 | 5,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|---------|------|--------|
| Current Roll | Current Value | 38,313,777 | 26,347,222 | 24,348,483 | 0 | 199,100 | 11,587,028 | 952,000 | 0 | 42,000 |
| | Base Value | 1,663,686 | 721,209 | 1,057,936 | 0 | 26,080 | 141,539 | 0 | 0 | 0 |
| | Increment Value | 36,650,091 | 25,626,013 | 23,290,547 | 0 | 173,020 | 11,445,489 | 952,000 | 0 | 42,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.02 Total | Increment Value | 36,650,091 | 25,626,013 | 23,290,547 | 0 | 173,020 | 11,445,489 | 952,000 | 0 | 42,000 |

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 203,552,974 | 79,652,619 | 124,238,405 | 0 | 18,950 | 0 | 357,000 | 0 | 0 |
| | Base Value | 6,021,854 | 5,220,355 | 726,110 | 0 | 75,389 | 0 | 0 | 0 | 0 |
| | Increment Value | 197,531,120 | 74,432,264 | 123,512,295 | 0 | -56,439 | 0 | 357,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.03 Total | Increment Value | 197,531,120 | 74,432,264 | 123,512,295 | 0 | -56,439 | 0 | 357,000 | 0 | 0 |

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|---------|--------|---------|
| Current Roll | Current Value | 939,459,066 | 457,260,117 | 472,607,001 | 15,887,012 | 13,803,384 | 19,758,448 | 0 | 25,000 | 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 | 888,288,711 | 431,288,194 | 454,025,291 | 15,887,012 | 4,775,144 | 17,359,926 | -12,996 | 25,000 | 315,000 |
| Escapes | Increment Value | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.04 Total | Increment Value | 888,378,711 | 431,378,194 | 454,025,291 | 15,887,012 | 4,775,144 | 17,359,926 | -12,996 | 25,000 | 315,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|------------|-------------------|-----------|----------|----------|----------|
| Current Roll | Current Value | 949,072,260 | 419,465,485 | 488,108,355 | 15,353,879 | 31,347,786 | 4,965,245 | 238,000 | 0 | 0 |
| | Base Value | <u>62,474,312</u> | <u>28,978,548</u> | <u>26,046,444</u> | <u>0</u> | <u>7,449,320</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 886,597,948 | 390,486,937 | 462,061,911 | 15,353,879 | 23,898,466 | 4,965,245 | 238,000 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.05 Total | Increment Value | 886,597,948 | 390,486,937 | 462,061,911 | 15,353,879 | 23,898,466 | 4,965,245 | 238,000 | 0 | 0 |

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|-------------------|-------------------|-------------------|-------------------|----------|---------------|----------|----------|
| Current Roll | Current Value | 869,878,997 | 358,967,204 | 504,994,279 | 3,130,665 | 3,582,716 | 775,867 | 0 | 0 | 20,000 |
| | Base Value | <u>128,974,048</u> | <u>42,625,031</u> | <u>21,888,380</u> | <u>53,936,020</u> | <u>10,552,467</u> | <u>0</u> | <u>27,850</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 740,904,949 | 316,342,173 | 483,105,899 | -50,805,355 | -6,969,751 | 775,867 | -27,850 | 0 | 20,000 |
| Escapes | Increment Value | 3,025,244 | 3,039,427 | -14,183 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.06 Total | Increment Value | 743,930,193 | 319,381,600 | 483,091,716 | -50,805,355 | -6,969,751 | 775,867 | -27,850 | 0 | 20,000 |

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|---------------|-------------------|----------------|----------|----------|----------|
| Current Roll | Current Value | 64,035,452 | 29,553,571 | 34,384,979 | 72,156 | 24,746 | 0 | 0 | 0 | 0 |
| | Base Value | <u>16,596,165</u> | <u>8,254,084</u> | <u>7,513,284</u> | <u>32,467</u> | <u>930,710</u> | <u>134,380</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 47,439,287 | 21,299,487 | 26,871,695 | 39,689 | -905,964 | -134,380 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.07 Total | Increment Value | 47,439,287 | 21,299,487 | 26,871,695 | 39,689 | -905,964 | -134,380 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|-----------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 17,379,797 | 7,894,514 | 9,485,283 | 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 | 6,332,515 | 2,644,035 | 3,688,480 | 0 | 0 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.08 Total | Increment Value | 6,332,515 | 2,644,035 | 3,688,480 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 24,039,660 | 14,342,046 | 9,402,214 | 286,995 | 8,405 | 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 | 810,111 | 864,811 | 127,112 | -167,876 | -13,936 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.09 Total | Increment Value | 810,111 | 864,811 | 127,112 | -167,876 | -13,936 | 0 | 0 | 0 | 0 |

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 23,115,282 | 17,789,035 | 5,326,247 | 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 | -715,273 | 1,519,466 | -1,913,846 | -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 | -715,273 | 1,519,466 | -1,913,846 | -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 | 3,128,847,265 | 1,411,271,813 | 1,672,895,246 | 34,730,707 | 48,985,087 | 37,086,588 | 1,547,000 | 25,000 | 377,000 |
| | Base Value | 325,007,806 | 146,768,433 | 98,125,862 | 54,665,562 | 28,163,236 | 2,674,441 | 40,846 | 0 | 0 |
| | Increment Value | 2,803,839,459 | 1,264,503,380 | 1,574,769,384 | -19,934,855 | 20,821,851 | 34,412,147 | 1,506,154 | 25,000 | 377,000 |
| Escapes | Increment Value | 3,115,244 | 3,129,427 | -14,183 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 2,806,954,703 | 1,267,632,807 | 1,574,755,201 | -19,934,855 | 20,821,851 | 34,412,147 | 1,506,154 | 25,000 | 377,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 339,980,391 | 62,582,441 | 277,397,950 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>3,246,860</u> | <u>1,136,500</u> | <u>1,868,800</u> | 0 | <u>241,560</u> | 0 | 0 | 0 | 0 |
| | Increment Value | 336,733,531 | 61,445,941 | 275,529,150 | 0 | -241,560 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 6,821,598 | -3,952,440 | 10,774,038 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 252.02 Total | Increment Value | 343,555,129 | 57,493,501 | 286,303,188 | 0 | -241,560 | 0 | 0 | 0 | 0 |

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|----------------------|----------------------|----------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|
| Current Roll | Current Value | 10,565,962,239 | 5,590,169,933 | 5,941,193,242 | 13,579,683 | 37,523,737 | 992,273,101 | 17,662,400 | 1,941,600 | 4,627,255 |
| | Base Value | <u>3,588,551,746</u> | <u>1,769,800,282</u> | <u>2,026,317,351</u> | <u>21,922,881</u> | <u>34,122,942</u> | <u>216,236,315</u> | <u>16,062,995</u> | <u>14,170,700</u> | <u>17,141,700</u> |
| | Increment Value | 6,977,410,493 | 3,820,369,651 | 3,914,875,891 | -8,343,198 | 3,400,795 | 776,036,786 | 1,599,405 | -12,229,100 | -12,514,445 |
| Escapes | Increment Value | 436,646,187 | 43,596,967 | 374,156,223 | 0 | 0 | -18,780,997 | -112,000 | 0 | 0 |
| ACCT 252.03 Total | Increment Value | 7,414,056,680 | 3,863,966,618 | 4,289,032,114 | -8,343,198 | 3,400,795 | 757,255,789 | 1,487,405 | -12,229,100 | -12,514,445 |

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

Base Year: 1959 - 1960

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|------------------|----------|-------------------|---------------|---------|------|-----|
| Current Roll | Current Value | 355,499,658 | 240,576,876 | 115,789,660 | 0 | 97,722 | 0 | 964,600 | 0 | 0 |
| | Base Value | <u>2,221,560</u> | <u>1,073,360</u> | <u>1,111,880</u> | 0 | <u>72,400</u> | <u>36,080</u> | 0 | 0 | 0 |
| | Increment Value | 353,278,098 | 239,503,516 | 114,677,780 | 0 | 25,322 | -36,080 | 964,600 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 252.10 Total | Increment Value | 353,278,098 | 239,503,516 | 114,677,780 | 0 | 25,322 | -36,080 | 964,600 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

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

Base Year: 1960 - 1961

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|-----------|-------------------|-----------|---------|-----------|-------------|
| Current Roll | Current Value | 54,297,780 | 33,450,816 | 22,642,803 | 2,000,000 | 340,092,700 | 1,651,939 | 236,600 | 2,000,000 | 340,000,000 |
| | Base Value | 8,139,183 | 5,618,950 | 2,484,113 | 0 | 120,120 | 84,000 | 0 | 0 | 0 |
| | Increment Value | 46,158,597 | 27,831,866 | 20,158,690 | 2,000,000 | 339,972,580 | 1,567,939 | 236,600 | 2,000,000 | 340,000,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 252.11 Total | Increment Value | 46,158,597 | 27,831,866 | 20,158,690 | 2,000,000 | 339,972,580 | 1,567,939 | 236,600 | 2,000,000 | 340,000,000 |

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

| | | 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 | 11,315,740,068 | 5,926,780,066 | 6,357,023,655 | 15,579,683 | 377,714,159 | 993,925,040 | 18,863,600 | 3,941,600 | 344,627,255 |
| | Base Value | 3,602,209,329 | 1,777,679,072 | 2,031,782,144 | 21,922,881 | 34,557,022 | 216,356,395 | 16,062,995 | 14,170,700 | 17,141,700 |
| | Increment Value | 7,713,530,739 | 4,149,100,994 | 4,325,241,511 | -6,343,198 | 343,157,137 | 777,568,645 | 2,800,605 | -10,229,100 | 327,485,555 |
| Escapes | Increment Value | 443,467,785 | 39,644,527 | 384,930,261 | 0 | 0 | -18,780,997 | -112,000 | 0 | 0 |
| Total | Increment Value | 8,156,998,524 | 4,188,745,521 | 4,710,171,772 | -6,343,198 | 343,157,137 | 758,787,648 | 2,688,605 | -10,229,100 | 327,485,555 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 150,929,249 | 91,695,171 | 63,234,559 | 232,358 | 12,720 | 3,244,559 | 1,001,000 | 0 | 0 |
| | 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 | 137,821,182 | 85,086,603 | 57,130,940 | -146,422 | -1,544,580 | 2,115,159 | 590,200 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 256.02 Total | Increment Value | 137,821,182 | 85,086,603 | 57,130,940 | -146,422 | -1,544,580 | 2,115,159 | 590,200 | 0 | 0 |

256.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|-----------|------|-----|
| Current Roll | Current Value | 150,929,249 | 91,695,171 | 63,234,559 | 232,358 | 12,720 | 3,244,559 | 1,001,000 | 0 | 0 |
| | 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 | 137,821,182 | 85,086,603 | 57,130,940 | -146,422 | -1,544,580 | 2,115,159 | 590,200 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 137,821,182 | 85,086,603 | 57,130,940 | -146,422 | -1,544,580 | 2,115,159 | 590,200 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 1,333,210,282 | 752,607,944 | 570,317,779 | 17,175,713 | 1,415,196 | 2,491,150 | 5,765,200 | 0 | 50,000 |
| | Base Value | 60,040,340 | 39,459,107 | 17,724,403 | 0 | 2,969,890 | 8,800 | 104,260 | 0 | 0 |
| | Increment Value | 1,273,169,942 | 713,148,837 | 552,593,376 | 17,175,713 | -1,554,694 | 2,482,350 | 5,660,940 | 0 | 50,000 |
| Escapes | Increment Value | 9,072,262 | 38,103,826 | -29,038,564 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| ACCT 260.02 Total | Increment Value | 1,282,242,204 | 751,252,663 | 523,554,812 | 17,175,713 | -1,554,694 | 2,482,350 | 5,653,940 | 0 | 50,000 |

260.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|------------|-------------------|-----------|-----------|------|--------|
| Current Roll | Current Value | 1,333,210,282 | 752,607,944 | 570,317,779 | 17,175,713 | 1,415,196 | 2,491,150 | 5,765,200 | 0 | 50,000 |
| | Base Value | 60,040,340 | 39,459,107 | 17,724,403 | 0 | 2,969,890 | 8,800 | 104,260 | 0 | 0 |
| | Increment Value | 1,273,169,942 | 713,148,837 | 552,593,376 | 17,175,713 | -1,554,694 | 2,482,350 | 5,660,940 | 0 | 50,000 |
| Escapes | Increment Value | 9,072,262 | 38,103,826 | -29,038,564 | 0 | 0 | 0 | -7,000 | 0 | 0 |
| Total | Increment Value | 1,282,242,204 | 751,252,663 | 523,554,812 | 17,175,713 | -1,554,694 | 2,482,350 | 5,653,940 | 0 | 50,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

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

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|-----------|-------------------|-----|-------|------|-----|
| Current Roll | Current Value | 100,780,151 | 60,248,248 | 37,723,478 | 897,721 | 1,917,704 | 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 | 72,111,068 | 46,893,410 | 24,709,516 | -666,142 | 1,174,284 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 435,353 | 0 | 435,353 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 262.02 Total | Increment Value | 72,546,421 | 46,893,410 | 25,144,869 | -666,142 | 1,174,284 | 0 | 0 | 0 | 0 |

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----|---------|------|-----|
| Current Roll | Current Value | 209,414,731 | 103,724,749 | 104,725,118 | 672,234 | 411,630 | 0 | 119,000 | 0 | 0 |
| | Base Value | 48,694,587 | 21,003,440 | 26,588,933 | 773,295 | 412,919 | 0 | 84,000 | 0 | 0 |
| | Increment Value | 160,720,144 | 82,721,309 | 78,136,185 | -101,061 | -1,289 | 0 | 35,000 | 0 | 0 |
| Escapes | Increment Value | 3,139,776 | 190,800 | 2,948,976 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 262.03 Total | Increment Value | 163,859,920 | 82,912,109 | 81,085,161 | -101,061 | -1,289 | 0 | 35,000 | 0 | 0 |

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|-----------|--------|---------|
| Current Roll | Current Value | 892,845,356 | 450,299,317 | 449,420,359 | 1,125,486 | 1,470,410 | 7,361,003 | 1,914,013 | 75,000 | 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 | 446,381,670 | 244,783,944 | 209,776,907 | -1,884,636 | -2,129,688 | 4,053,939 | 101,518 | 1,000 | 8,400 |
| Escapes | Increment Value | 8,400 | 0 | 8,400 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 262.04 Total | Increment Value | 446,390,070 | 244,783,944 | 209,785,307 | -1,884,636 | -2,129,688 | 4,053,939 | 101,518 | 1,000 | 8,400 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

262.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|------------|-------------------|-----------|-----------|--------|---------|
| Current Roll | Current Value | 1,203,040,238 | 614,272,314 | 591,868,955 | 2,695,441 | 3,799,744 | 7,361,003 | 2,040,013 | 75,000 | 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 | 679,212,882 | 374,398,663 | 312,622,608 | -2,651,839 | -956,693 | 4,053,939 | 136,518 | 1,000 | 8,400 |
| Escapes | Increment Value | 3,583,529 | 190,800 | 3,392,729 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 682,796,411 | 374,589,463 | 316,015,337 | -2,651,839 | -956,693 | 4,053,939 | 136,518 | 1,000 | 8,400 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|-----------|------|-------|
| Current Roll | Current Value | 895,141,925 | 410,284,975 | 444,908,266 | 49,550,703 | 19,303,674 | 23,319,081 | 5,580,012 | 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 | 779,859,505 | 376,003,309 | 390,202,854 | 49,550,703 | -10,571,166 | 22,586,583 | 2,733,012 | 0 | 6,600 |
| Escapes | Increment Value | 311,486 | 176,019 | 135,467 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 264.02 Total | Increment Value | 780,170,991 | 376,179,328 | 390,338,321 | 49,550,703 | -10,571,166 | 22,586,583 | 2,733,012 | 0 | 6,600 |

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----|--------|------|-----|
| Current Roll | Current Value | 64,015,851 | 39,380,511 | 24,649,340 | 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 | 36,750,153 | 21,757,140 | 15,686,031 | -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 | 36,750,153 | 21,757,140 | 15,686,031 | -412,600 | -287,418 | 0 | -7,000 | 0 | 0 |

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|------------|-----------|------|---------|
| Current Roll | Current Value | 602,394,644 | 338,606,964 | 270,292,013 | 3,147,893 | 3,613,583 | 11,923,209 | 1,342,600 | 0 | 0 |
| | Base Value | 608,118,532 | 334,611,928 | 267,373,392 | 13,455,172 | 5,585,924 | 11,476,392 | 1,406,500 | 0 | 24,992 |
| | Increment Value | -5,723,888 | 3,995,036 | 2,918,621 | -10,307,279 | -1,972,341 | 446,817 | -63,900 | 0 | -24,992 |
| Escapes | Increment Value | 48,571 | 33,313 | 15,258 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 264.05 Total | Increment Value | -5,675,317 | 4,028,349 | 2,933,879 | -10,307,279 | -1,972,341 | 446,817 | -63,900 | 0 | -24,992 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

264.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|------------------------|--------------------|--------------------|--------------------|-------------------|--------------------------|-------------------|------------------|-------------|----------------|
| Current Roll | Current Value | 1,561,552,420 | 788,272,450 | 739,849,619 | 52,698,596 | 22,917,257 | 35,242,290 | 6,936,612 | 0 | 6,600 |
| | Base Value | 750,666,650 | 386,516,965 | 331,042,113 | 13,867,772 | 35,748,182 | 12,208,890 | 4,274,500 | 0 | 24,992 |
| | Increment Value | 810,885,770 | 401,755,485 | 408,807,506 | 38,830,824 | -12,830,925 | 23,033,400 | 2,662,112 | 0 | -18,392 |
| Escapes | Increment Value | 360,057 | 209,332 | 150,725 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 811,245,827 | 401,964,817 | 408,958,231 | 38,830,824 | -12,830,925 | 23,033,400 | 2,662,112 | 0 | -18,392 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 56,546,927 | 35,105,900 | 23,194,367 | 426,308 | 510 | 2,139,558 | 40,600 | 0 | 0 |
| | Base Value | 3,930,648 | 2,025,182 | 2,452,814 | 0 | 15,120 | 521,240 | 41,228 | 0 | 0 |
| | Increment Value | 52,616,279 | 33,080,718 | 20,741,553 | 426,308 | -14,610 | 1,618,318 | -628 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 268.02 Total | Increment Value | 52,616,279 | 33,080,718 | 20,741,553 | 426,308 | -14,610 | 1,618,318 | -628 | 0 | 0 |

268.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|------------|------------|-------------|----------|-------------------|-----------|--------|------|-----|
| Current Roll | Current Value | 56,546,927 | 35,105,900 | 23,194,367 | 426,308 | 510 | 2,139,558 | 40,600 | 0 | 0 |
| | Base Value | 3,930,648 | 2,025,182 | 2,452,814 | 0 | 15,120 | 521,240 | 41,228 | 0 | 0 |
| | Increment Value | 52,616,279 | 33,080,718 | 20,741,553 | 426,308 | -14,610 | 1,618,318 | -628 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 52,616,279 | 33,080,718 | 20,741,553 | 426,308 | -14,610 | 1,618,318 | -628 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 94,055,736 | 59,755,661 | 34,466,410 | 0 | 5,480 | 143,815 | 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 | 87,925,156 | 56,284,761 | 31,757,110 | 0 | -101,700 | 86,015 | -71,000 | 0 | 0 |
| Escapes | Increment Value | 543,815 | 826,978 | -283,163 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 270.02 Total | Increment Value | 88,468,971 | 57,111,739 | 31,473,947 | 0 | -101,700 | 86,015 | -71,000 | 0 | 0 |

270.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|------------|------------|-------------|----------|-------------------|---------|---------|------|-----|
| Current Roll | Current Value | 94,055,736 | 59,755,661 | 34,466,410 | 0 | 5,480 | 143,815 | 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 | 87,925,156 | 56,284,761 | 31,757,110 | 0 | -101,700 | 86,015 | -71,000 | 0 | 0 |
| Escapes | Increment Value | 543,815 | 826,978 | -283,163 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 88,468,971 | 57,111,739 | 31,473,947 | 0 | -101,700 | 86,015 | -71,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------------|------------------|---------------|----------|-------------------|----------|----------|----------|----------|
| Current Roll | Current Value | 52,729,295 | 16,800,787 | 35,928,508 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | <u>2,027,796</u> | <u>1,973,000</u> | <u>47,200</u> | <u>0</u> | <u>7,596</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 50,701,499 | 14,827,787 | 35,881,308 | 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 | 50,701,499 | 14,827,787 | 35,881,308 | 0 | -7,596 | 0 | 0 | 0 | 0 |

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|----------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 174,468,605 | 89,708,805 | 87,427,750 | 0 | 158,477 | 1,879,427 | 847,000 | 0 | 100,000 |
| | Base Value | <u>15,133,408</u> | <u>7,396,505</u> | <u>7,379,531</u> | <u>0</u> | <u>641,133</u> | <u>199,761</u> | <u>84,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 159,335,197 | 82,312,300 | 80,048,219 | 0 | -482,656 | 1,679,666 | 763,000 | 0 | 100,000 |
| Escapes | Increment Value | 4,629,979 | 3,221,226 | 1,408,753 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 272.05 Total | Increment Value | 163,965,176 | 85,533,526 | 81,456,972 | 0 | -482,656 | 1,679,666 | 763,000 | 0 | 100,000 |

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 590,491,924 | 197,442,914 | 309,258,654 | 14,566,645 | 70,024,354 | 629,643 | 161,000 | 0 | 10,000 |
| | Base Value | <u>90,481,530</u> | <u>45,694,325</u> | <u>17,326,416</u> | <u>14,707,201</u> | <u>12,938,594</u> | <u>150,006</u> | <u>35,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 500,010,394 | 151,748,589 | 291,932,238 | -140,556 | 57,085,760 | 479,637 | 126,000 | 0 | 10,000 |
| Escapes | Increment Value | 9,128,700 | 9,128,700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 272.06 Total | Increment Value | 509,139,094 | 160,877,289 | 291,932,238 | -140,556 | 57,085,760 | 479,637 | 126,000 | 0 | 10,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

272.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|-------------|-------------|-------------|------------|-------------------|-----------|-----------|------|---------|
| Current Roll | Current Value | 817,689,824 | 303,952,506 | 432,614,912 | 14,566,645 | 70,182,831 | 2,509,070 | 1,008,000 | 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 | 710,047,090 | 248,888,676 | 407,861,765 | -140,556 | 56,595,508 | 2,159,303 | 889,000 | 0 | 110,000 |
| Escapes | Increment Value | 13,758,679 | 12,349,926 | 1,408,753 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 723,805,769 | 261,238,602 | 409,270,518 | -140,556 | 56,595,508 | 2,159,303 | 889,000 | 0 | 110,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|-------------|-------------------|----------|-----|------|-----|
| Current Roll | Current Value | 2,189,411,330 | 1,023,267,696 | 1,077,163,287 | 57,377,303 | 31,603,044 | 0 | 0 | 0 | 0 |
| | Base Value | 971,724,540 | 394,935,409 | 407,555,577 | 114,962,685 | 55,166,169 | 895,300 | 0 | 0 | 0 |
| | Increment Value | 1,217,686,790 | 628,332,287 | 669,607,710 | -57,585,382 | -23,563,125 | -895,300 | 0 | 0 | 0 |
| Escapes | Increment Value | 2,721,451 | -1,379,818 | 4,101,269 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 276.02 Total | Increment Value | 1,220,408,241 | 626,952,469 | 673,708,979 | -57,585,382 | -23,563,125 | -895,300 | 0 | 0 | 0 |

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|-------------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 165,672,215 | 84,562,143 | 77,321,202 | 2,182,157 | 1,606,713 | 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 | 81,233,788 | 49,962,146 | 57,348,028 | -16,916,514 | -9,159,872 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | 494,788 | 171,795 | 322,993 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 276.03 Total | Increment Value | 81,728,576 | 50,133,941 | 57,671,021 | -16,916,514 | -9,159,872 | 0 | 0 | 0 | 0 |

276.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|-------------|-------------------|----------|-----|------|-----|
| Current Roll | Current Value | 2,355,083,545 | 1,107,829,839 | 1,154,484,489 | 59,559,460 | 33,209,757 | 0 | 0 | 0 | 0 |
| | Base Value | 1,056,162,967 | 429,535,406 | 427,528,751 | 134,061,356 | 65,932,754 | 895,300 | 0 | 0 | 0 |
| | Increment Value | 1,298,920,578 | 678,294,433 | 726,955,738 | -74,501,896 | -32,722,997 | -895,300 | 0 | 0 | 0 |
| Escapes | Increment Value | 3,216,239 | -1,208,023 | 4,424,262 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,302,136,817 | 677,086,410 | 731,380,000 | -74,501,896 | -32,722,997 | -895,300 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|---------------|---------------|----------|-------------------|------------|------------|------|--------|
| Current Roll | Current Value | 2,443,952,664 | 1,120,363,256 | 1,362,752,387 | 457,010 | 160,081 | 15,593,070 | 24,171,000 | 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 | 2,401,384,513 | 1,082,539,298 | 1,357,662,467 | 457,010 | 125,641 | 15,317,903 | 24,066,000 | 0 | 16,000 |
| Escapes | Increment Value | 101,290 | 0 | 87,290 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| ACCT 278.02 Total | Increment Value | 2,401,485,803 | 1,082,539,298 | 1,357,749,757 | 457,010 | 125,641 | 15,317,903 | 24,052,000 | 0 | 16,000 |

278.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|---------------|---------------|----------|-------------------|------------|------------|------|--------|
| Current Roll | Current Value | 2,443,952,664 | 1,120,363,256 | 1,362,752,387 | 457,010 | 160,081 | 15,593,070 | 24,171,000 | 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 | 2,401,384,513 | 1,082,539,298 | 1,357,662,467 | 457,010 | 125,641 | 15,317,903 | 24,066,000 | 0 | 16,000 |
| Escapes | Increment Value | 101,290 | 0 | 87,290 | 0 | 0 | 0 | -14,000 | 0 | 0 |
| Total | Increment Value | 2,401,485,803 | 1,082,539,298 | 1,357,749,757 | 457,010 | 125,641 | 15,317,903 | 24,052,000 | 0 | 16,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 4th Paid
 Report Date 07/29/2013

280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-----------|-------------------|-----------|--------|--------|--------|
| Current Roll | Current Value | 562,341,472 | 194,392,650 | 372,944,159 | 2,991,854 | 909,639 | 8,731,830 | 35,000 | 60,000 | 70,000 |
| | Base Value | 34,058,729 | 14,760,596 | 19,276,883 | 478,747 | 34,588 | 492,085 | 0 | 0 | 0 |
| | Increment Value | 528,282,743 | 179,632,054 | 353,667,276 | 2,513,107 | 875,051 | 8,239,745 | 35,000 | 60,000 | 70,000 |
| Escapes | Increment Value | -2,046,386 | -540,528 | -1,505,858 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 280.03 Total | Increment Value | 526,236,357 | 179,091,526 | 352,161,418 | 2,513,107 | 875,051 | 8,239,745 | 35,000 | 60,000 | 70,000 |

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----|-----|------|-----|
| Current Roll | Current Value | 325,069,777 | 126,687,721 | 196,736,003 | 433,400 | 1,212,653 | 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 | 299,864,671 | 117,255,720 | 181,217,122 | 377,846 | 1,013,983 | 0 | 0 | 0 | 0 |
| Escapes | Increment Value | -20,951 | -20,951 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 280.04 Total | Increment Value | 299,843,720 | 117,234,769 | 181,217,122 | 377,846 | 1,013,983 | 0 | 0 | 0 | 0 |

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|------------|-------------------|------------|---------|-----------|------------|
| Current Roll | Current Value | 386,430,467 | 176,063,478 | 305,572,298 | 10,340,480 | 23,791,730 | 96,582,919 | 628,600 | 9,148,000 | 22,978,000 |
| | 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 | 350,362,257 | 162,037,924 | 275,989,782 | 9,499,580 | 20,670,410 | 85,170,779 | 538,660 | 9,148,000 | 22,978,000 |
| Escapes | Increment Value | 13,040,267 | 9,929,660 | 6,596,012 | 0 | 0 | 3,485,405 | 0 | 0 | 0 |
| ACCT 280.05 Total | Increment Value | 363,402,524 | 171,967,584 | 282,585,794 | 9,499,580 | 20,670,410 | 88,656,184 | 538,660 | 9,148,000 | 22,978,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|-----------|-----------|---------|---------|
| Current Roll | Current Value | 543,613,977 | 238,661,603 | 312,931,009 | 176,202 | 382,042 | 5,342,079 | 2,844,800 | 150,000 | 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 | 501,164,133 | 212,786,581 | 293,523,858 | 176,202 | 367,296 | 2,537,004 | 2,802,800 | 150,000 | 200,000 |
| Escapes | Increment Value | 342,145 | 1,120,214 | -778,069 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 280.06 Total | Increment Value | 501,506,278 | 213,906,795 | 292,745,789 | 176,202 | 367,296 | 2,537,004 | 2,802,800 | 150,000 | 200,000 |

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|------------|------------|-------------|----------|-------------------|------------|-----|------|-----|
| Current Roll | Current Value | 36,790,793 | 21,437,022 | 25,284,460 | 581,946 | 1,259,769 | 11,772,404 | 0 | 0 | 0 |
| | Base Value | 21,818,816 | 8,905,705 | 11,770,563 | 155,870 | 986,678 | 0 | 0 | 0 | 0 |
| | Increment Value | 14,971,977 | 12,531,317 | 13,513,897 | 426,076 | 273,091 | 11,772,404 | 0 | 0 | 0 |
| Escapes | Increment Value | -589,852 | 0 | -589,852 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 280.07 Total | Increment Value | 14,382,125 | 12,531,317 | 12,924,045 | 426,076 | 273,091 | 11,772,404 | 0 | 0 | 0 |

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|---------|------|---------|
| Current Roll | Current Value | 384,413,617 | 180,397,299 | 233,236,737 | 0 | 2,228,607 | 30,894,034 | 522,992 | 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 | 238,753,003 | 121,687,953 | 137,108,161 | -139,075 | 1,977,954 | 21,412,838 | 501,992 | 0 | -32,840 |
| Escapes | Increment Value | 1,681,105 | 859,326 | 821,779 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 280.08 Total | Increment Value | 240,434,108 | 122,547,279 | 137,929,940 | -139,075 | 1,977,954 | 21,412,838 | 501,992 | 0 | -32,840 |

280.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|---------------|------------|-------------------|-------------|-----------|-----------|------------|
| Current Roll | Current Value | 2,238,660,103 | 937,639,773 | 1,446,704,666 | 14,523,882 | 29,784,440 | 153,323,266 | 4,031,392 | 9,358,000 | 23,280,000 |
| | 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 | 1,933,398,784 | 805,931,549 | 1,255,020,096 | 12,853,736 | 25,177,785 | 129,132,770 | 3,878,452 | 9,358,000 | 23,215,160 |
| Escapes | Increment Value | 12,406,328 | 11,347,721 | 4,544,012 | 0 | 0 | 3,485,405 | 0 | 0 | 0 |
| Total | Increment Value | 1,945,805,112 | 817,279,270 | 1,259,564,108 | 12,853,736 | 25,177,785 | 132,618,175 | 3,878,452 | 9,358,000 | 23,215,160 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-----------|---------|----------|
| Current Roll | Current Value | 1,109,397,822 | 684,801,502 | 457,765,508 | 723,132 | 1,172,407 | 32,553,087 | 2,406,600 | 13,000 | 92,040 |
| | 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 | 711,689,599 | 482,925,804 | 249,470,340 | -1,642,630 | -4,865,014 | 14,863,711 | -327,600 | -99,600 | -237,610 |
| Escapes | Increment Value | 1,059,997 | 3,020,859 | -1,970,862 | 0 | 10,000 | 0 | 0 | 0 | 0 |
| ACCT 283.02 Total | Increment Value | 712,749,596 | 485,946,663 | 247,499,478 | -1,642,630 | -4,855,014 | 14,863,711 | -327,600 | -99,600 | -237,610 |

283.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|---------------|-------------|-------------|------------|-------------------|------------|-----------|---------|----------|
| Current Roll | Current Value | 1,109,397,822 | 684,801,502 | 457,765,508 | 723,132 | 1,172,407 | 32,553,087 | 2,406,600 | 13,000 | 92,040 |
| | 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 | 711,689,599 | 482,925,804 | 249,470,340 | -1,642,630 | -4,865,014 | 14,863,711 | -327,600 | -99,600 | -237,610 |
| Escapes | Increment Value | 1,059,997 | 3,020,859 | -1,970,862 | 0 | 10,000 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 712,749,596 | 485,946,663 | 247,499,478 | -1,642,630 | -4,855,014 | 14,863,711 | -327,600 | -99,600 | -237,610 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|------------|---------|--------|---------|
| Current Roll | Current Value | 178,327,624 | 95,385,159 | 98,197,440 | 60,084 | 429,849 | 15,007,608 | 546,000 | 49,600 | 141,700 |
| | Base Value | 18,461,688 | 7,655,349 | 10,859,392 | 0 | 777,560 | 228,440 | 602,173 | 0 | 0 |
| | Increment Value | 159,865,936 | 87,729,810 | 87,338,048 | 60,084 | -347,711 | 14,779,168 | -56,173 | 49,600 | 141,700 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 284.05 Total | Increment Value | 159,865,936 | 87,729,810 | 87,338,048 | 60,084 | -347,711 | 14,779,168 | -56,173 | 49,600 | 141,700 |

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|------------|-------------|----------|-------------------|-----------|---------|------|-----|
| Current Roll | Current Value | 181,254,871 | 93,212,589 | 89,623,808 | 0 | 28,597 | 1,100,523 | 509,600 | 0 | 0 |
| | Base Value | 19,094,765 | 9,655,535 | 9,251,174 | 403,280 | 600,576 | 229,660 | 586,140 | 0 | 0 |
| | Increment Value | 162,160,106 | 83,557,054 | 80,372,634 | -403,280 | -571,979 | 870,863 | -76,540 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 284.08 Total | Increment Value | 162,160,106 | 83,557,054 | 80,372,634 | -403,280 | -571,979 | 870,863 | -76,540 | 0 | 0 |

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|----------|-------------------|------------|-----------|------|---------|
| Current Roll | Current Value | 486,963,854 | 248,273,323 | 290,158,178 | 185,355 | 749,029 | 50,827,009 | 1,418,022 | 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 | 330,334,273 | 186,330,368 | 187,350,662 | -635,783 | 273,241 | 43,091,545 | -264,330 | 0 | 157,000 |
| Escapes | Increment Value | 6,115,979 | 3,055,603 | 3,060,476 | 0 | 0 | 100 | 0 | 0 | 0 |
| ACCT 284.09 Total | Increment Value | 336,450,252 | 189,385,971 | 190,411,138 | -635,783 | 273,241 | 43,091,645 | -264,330 | 0 | 157,000 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|----------------|---------------|----------|----------|
| Current Roll | Current Value | 513,844,022 | 280,220,691 | 270,466,063 | 1,377,112 | 2,044,000 | 39,519,331 | 654,513 | 25,000 | 65,000 |
| | Base Value | <u>255,759,660</u> | <u>116,320,967</u> | <u>137,247,230</u> | <u>1,801,977</u> | <u>790,636</u> | <u>317,150</u> | <u>84,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 258,084,362 | 163,899,724 | 133,218,833 | -424,865 | 1,253,364 | 39,202,181 | 570,513 | 25,000 | 65,000 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 284.11 Total | Increment Value | 258,084,362 | 163,899,724 | 133,218,833 | -424,865 | 1,253,364 | 39,202,181 | 570,513 | 25,000 | 65,000 |

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|-------------------|------------------|--------------|----------|----------|
| Current Roll | Current Value | 63,990,575 | 48,401,381 | 35,848,306 | 58,612 | 112,899 | 20,423,623 | 7,000 | 0 | 0 |
| | Base Value | <u>56,441,367</u> | <u>32,621,357</u> | <u>28,890,980</u> | <u>341,965</u> | <u>82,367</u> | <u>5,488,302</u> | <u>7,000</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 7,549,208 | 15,780,024 | 6,957,326 | -283,353 | 30,532 | 14,935,321 | 0 | 0 | 0 |
| Escapes | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 284.14 Total | Increment Value | 7,549,208 | 15,780,024 | 6,957,326 | -283,353 | 30,532 | 14,935,321 | 0 | 0 | 0 |

284.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|--------------|-----------------|--------------------|--------------------|--------------------|------------------|-------------------|-------------------|------------------|----------|----------|
| Current Roll | Current Value | 1,424,380,946 | 765,493,143 | 784,293,795 | 1,681,163 | 3,364,374 | 126,878,094 | 3,135,135 | 74,600 | 363,700 |
| | Base Value | <u>506,387,061</u> | <u>228,196,163</u> | <u>289,056,292</u> | <u>3,368,360</u> | <u>2,726,927</u> | <u>13,999,016</u> | <u>2,961,665</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 917,993,885 | 537,296,980 | 495,237,503 | -1,687,197 | 637,447 | 112,879,078 | 173,470 | 74,600 | 363,700 |
| Escapes | Increment Value | 6,115,979 | 3,055,603 | 3,060,476 | 0 | 0 | 100 | 0 | 0 | 0 |
| Total | Increment Value | 924,109,864 | 540,352,583 | 498,297,979 | -1,687,197 | 637,447 | 112,879,178 | 173,470 | 74,600 | 363,700 |

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 4th Paid

Report Date 07/29/2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | REX | HOX | FIXX | PPX |
|---------------------|-----------------|-----------------------|-----------------------|-----------------------|----------------------|----------------------|----------------------|--------------------|--------------------|--------------------|
| REPORT TOTAL | | | | | | | | | | |
| Current Roll | Current Value | 171,254,453,798 | 80,031,599,110 | 101,437,951,111 | 1,714,116,115 | 2,105,743,805 | 12,214,064,105 | 619,896,865 | 297,151,442 | 903,843,931 |
| | Base Value | <u>41,571,097,657</u> | <u>19,238,293,194</u> | <u>22,577,488,786</u> | <u>1,138,871,669</u> | <u>1,548,212,874</u> | <u>2,110,411,418</u> | <u>360,232,326</u> | <u>157,473,582</u> | <u>303,651,540</u> |
| | Increment Value | 129,683,356,141 | 60,793,305,916 | 78,860,462,325 | 575,244,446 | 557,530,931 | 10,103,652,687 | 259,664,539 | 139,677,860 | 600,192,391 |
| Escapes | Increment Value | 2,045,275,413 | 469,539,799 | 1,718,281,938 | 5,000 | 552,368 | 143,875,479 | -847,787 | 0 | 76,000 |
| Total | Increment Value | 131,728,631,554 | 61,262,845,715 | 80,578,744,263 | 575,249,446 | 558,083,299 | 10,247,528,166 | 258,816,752 | 139,677,860 | 600,268,391 |