

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,344,267	102,584,853	92,233,013	465,974	405,163	20,253,828	2,044,000	0	46,908
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	75,781,320	53,611,161	33,949,787	(40,917)	(108,610)	11,550,142	91,051	0	(11,092)
Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
ACCT 2.02 Total	Increment Value	76,641,282	54,388,013	34,018,897	(40,917)	(108,610)	11,550,142	77,051	0	(11,092)

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,915,067	105,818,238	141,293,850	0	28,990	83,510,587	1,699,424	0	16,000
	Base Value	46,760,153	17,644,045	34,431,351	12,344	88,402	3,606,010	1,754,979	0	55,000
	Increment Value	115,154,914	88,174,193	106,862,499	(12,344)	(59,412)	79,904,577	(55,555)	0	(39,000)
Escapes	Increment Value	768,592	120,908	647,684	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	115,923,506	88,295,101	107,510,183	(12,344)	(59,412)	79,904,577	(55,555)	0	(39,000)

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,959,830	18,847,857	21,134,179	0	4,970	10,978,176	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	12,003,253	10,155,022	12,623,783	0	(240)	10,782,312	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	12,003,253	10,155,022	12,623,783	0	(240)	10,782,312	(7,000)	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,331,582	53,103,248	52,366,559	0	7,520	2,830,745	315,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	40,905,186	20,177,036	23,611,422	(59,472)	(91,363)	2,788,437	(56,000)	0	0
Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
ACCT 2.07 Total	Increment Value	41,375,579	20,658,836	23,586,015	(59,472)	(91,363)	2,788,437	(70,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,550,746	280,354,196	307,027,601	465,974	446,643	117,573,336	4,107,424	0	62,908
	Base Value	222,706,073	108,236,784	129,980,110	578,707	706,268	12,547,868	4,134,928	0	113,000
	Increment Value	243,844,673	172,117,412	177,047,491	(112,733)	(259,625)	105,025,468	(27,504)	0	(50,092)
Escapes	Increment Value	2,098,947	1,379,560	691,387	0	0	0	(28,000)	0	0
Total	Increment Value	245,943,620	173,496,972	177,738,878	(112,733)	(259,625)	105,025,468	(55,504)	0	(50,092)

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
	Base Value	383,530,739	174,168,395	195,996,835	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0

100.05 ALHAMBRA CRA - IND*TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
	Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	278,308,508	155,030,195	169,454,769	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)
Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	282,045,492	158,087,867	170,134,081	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,986,183	577,168,149	691,408,265	1,047,019	863,826	71,725,876	1,572,200	54,000	149,000
	Base Value	603,726,416	289,312,536	324,787,719	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	593,259,767	287,855,613	366,620,546	(7,463,667)	(6,215,608)	47,068,517	565,600	34,000	(131,000)
Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
Total	Increment Value	596,996,751	290,913,285	367,299,858	(7,463,667)	(6,215,608)	47,068,517	565,600	34,000	(131,000)

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	318,435,349	124,569,680	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	221,524,591	119,313,015	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	221,582,722	119,371,146	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	318,435,349	124,569,680	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	221,524,591	119,313,015	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
Total	Increment Value	221,582,722	119,371,146	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	441,872,198	221,946,906	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	309,419,932	193,241,260	119,756,231	4,141	(191,621)	3,584,679	(194,600)	0	0
Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	327,514,509	208,218,630	122,873,438	4,141	(191,621)	3,584,679	(194,600)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	441,872,198	221,946,906	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	309,419,932	193,241,260	119,756,231	4,141	(191,621)	3,584,679	(194,600)	0	0
Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
Total	Increment Value	327,514,509	208,218,630	122,873,438	4,141	(191,621)	3,584,679	(194,600)	0	0

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
	Base Value	52,153,999	25,147,007	27,716,515	315,000	130,003	779,046	375,480	0	0
	Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
	Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,935,602	34,305,597	57,495,025	0	85,600	42,404,620	546,000	0	0
	Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
	Increment Value	12,016,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	341,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	12,016,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	341,990	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,878,889	250,125,673	221,699,787	56,970,412	17,685,829	0	602,812	0	0
	Base Value	397,611,383	137,769,919	159,495,716	27,200,776	74,054,150	518,578	390,600	0	0
	Increment Value	148,267,506	112,355,754	62,204,071	29,769,636	(56,368,321)	(518,578)	212,212	0	0
Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	160,477,506	112,362,283	74,407,542	29,769,636	(56,368,321)	(518,578)	212,212	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,383,454	45,297,582	43,609,948	0	0	152,076	1,372,000	0	0
	Base Value	56,066,330	22,373,917	35,322,036	0	0	0	1,629,623	0	0
	Increment Value	31,317,124	22,923,665	8,287,912	0	0	152,076	(257,623)	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 112.06 Total	Increment Value	31,338,124	22,923,665	8,287,912	0	0	152,076	(278,623)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
	Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	(1,149,185)	667,768	1,312,651	10,000	30,000	3,129,604	0	10,000	30,000
Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
ACCT 112.08 Total	Increment Value	(503,547)	667,768	1,312,651	10,000	30,000	2,443,966	0	20,000	60,000

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	839,695,365	410,811,082	404,150,693	56,980,412	17,805,589	47,158,119	2,854,292	10,000	30,000
	Base Value	602,194,209	233,635,053	276,000,484	27,856,367	74,403,988	7,101,970	2,599,713	0	0
	Increment Value	237,501,156	177,176,029	128,150,209	29,124,045	(56,598,399)	40,056,149	254,579	10,000	30,000
Escapes	Increment Value	12,876,638	6,529	12,203,471	0	0	(685,638)	(21,000)	10,000	30,000
Total	Increment Value	250,377,794	177,182,558	140,353,680	29,124,045	(56,598,399)	39,370,511	233,579	20,000	60,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
	Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
	Increment Value	15,926,645	9,838,260	4,734,044	1,152,048	202,293	0	0	0	0
Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	16,896,338	10,107,426	5,434,571	1,152,048	202,293	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	72,794,528	37,022,387	38,814,329	(17,900)	(56,365)	2,813,923	154,000	0	0
Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	79,488,451	37,941,223	44,589,416	(17,900)	(56,365)	2,813,923	154,000	0	0

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,128,457	206,942,663	440,570,000	4,863,169	16,135,652	258,911,063	718,964	4,810,100	14,942,900
	Base Value	329,903,133	157,923,654	371,829,669	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	59,225,324	49,019,009	68,740,331	(3,612,620)	(5,540,882)	56,903,527	(41,366)	(2,757,401)	(4,724,246)
Escapes	Increment Value	9,331,600	8,754,067	577,533	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	68,556,924	57,773,076	69,317,864	(3,612,620)	(5,540,882)	56,903,527	(41,366)	(2,757,401)	(4,724,246)

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	817,457,909	403,171,821	676,053,674	6,015,217	16,338,365	262,691,604	1,676,564	4,810,100	14,942,900
	Base Value	537,822,940	229,219,583	509,187,640	8,501,438	21,748,392	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	279,634,969	173,952,238	166,866,034	(2,486,221)	(5,410,027)	60,684,068	84,634	(2,757,401)	(4,724,246)
Escapes	Increment Value	16,995,216	9,942,069	7,053,147	0	0	0	0	0	0
Total	Increment Value	296,630,185	183,894,307	173,919,181	(2,486,221)	(5,410,027)	60,684,068	84,634	(2,757,401)	(4,724,246)

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,157,835	73,857,485	132,737,513	0	0	437,163	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	114,813,302	35,063,582	80,205,039	0	(18,156)	437,163	0	0	0
Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	116,694,002	36,833,082	80,316,239	0	(18,156)	437,163	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,053,878	60,335,982	31,927,495	50,000	100,000	46,209,599	0	50,000	100,000
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	38,370,864	57,734,552	26,876,306	50,000	69,605	46,209,599	0	50,000	100,000
Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	47,700,864	57,734,552	36,206,306	50,000	69,605	46,209,599	0	50,000	100,000

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,832,283	171,161,815	171,655,032	315,728	662,228	17,863,596	1,094,924	0	4,000
	Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
	Increment Value	83,963,975	50,135,522	41,697,837	(538,007)	(756,589)	6,651,864	(81,076)	0	4,000
Escapes	Increment Value	2,259,430	1,317,070	942,360	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	86,223,405	51,452,592	42,640,197	(538,007)	(756,589)	6,651,864	(81,076)	0	4,000

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,043,996	305,355,282	336,320,040	365,728	762,228	64,510,358	1,094,924	50,000	104,000
	Base Value	<u>339,895,855</u>	<u>162,421,626</u>	<u>187,540,858</u>	<u>853,735</u>	<u>1,467,368</u>	<u>11,211,732</u>	<u>1,176,000</u>	<u>0</u>	<u>0</u>
	Increment Value	237,148,141	142,933,656	148,779,182	(488,007)	(705,140)	53,298,626	(81,076)	50,000	104,000
Escapes	Increment Value	13,470,130	3,086,570	10,383,560	0	0	0	0	0	0
Total	Increment Value	250,618,271	146,020,226	159,162,742	(488,007)	(705,140)	53,298,626	(81,076)	50,000	104,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
	Base Value	505,249,677	238,788,204	285,578,209	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	74,494,518	48,917,727	39,386,686	(643,506)	(483,301)	12,691,488	(8,400)	0	0
Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	79,588,167	50,141,306	43,256,756	(643,506)	(483,301)	12,691,488	(8,400)	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
	Base Value	505,249,677	238,788,204	285,578,209	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	74,494,518	48,917,727	39,386,686	(643,506)	(483,301)	12,691,488	(8,400)	0	0
Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
Total	Increment Value	79,588,167	50,141,306	43,256,756	(643,506)	(483,301)	12,691,488	(8,400)	0	0

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,795,973	77,542,928	85,888,155	6,354,528	4,334,393	19,659,899	524,132	35,000	105,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	45,672,403	41,038,579	23,718,408	(4,271,290)	(3,679,313)	10,959,709	56,272	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	45,672,403	41,038,579	23,718,408	(4,271,290)	(3,679,313)	10,959,709	56,272	35,000	83,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	113,707,348	65,927,192	48,468,945	(14,110)	(19,308)	613,371	42,000	0	0
Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	113,911,698	65,926,515	48,673,972	(14,110)	(19,308)	613,371	42,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,958,021	196,047,925	202,960,912	6,354,528	4,359,883	20,674,095	951,132	35,000	105,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	159,379,751	106,965,771	72,187,353	(4,285,400)	(3,698,621)	11,573,080	98,272	35,000	83,000
Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
Total	Increment Value	159,584,101	106,965,094	72,392,380	(4,285,400)	(3,698,621)	11,573,080	98,272	35,000	83,000

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	515,317,540	248,567,134	266,074,889	1,713,548	4,973,863	5,187,294	824,600	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	239,515,275	114,177,798	126,733,755	1,117,021	2,558,224	4,834,923	236,600	0	0
Escapes	Increment Value	57,642	0	50,642	0	0	0	(7,000)	0	0
ACCT 125.02 Total	Increment Value	239,572,917	114,177,798	126,784,397	1,117,021	2,558,224	4,834,923	229,600	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	629,595,652	248,019,033	389,048,845	0	2,400	5,360,626	2,114,000	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	208,521,047	101,511,387	122,805,911	(4,812,370)	(7,236,463)	3,775,418	(28,000)	0	0
Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	229,769,171	101,511,387	144,054,035	(4,812,370)	(7,236,463)	3,775,418	(28,000)	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,059,103	40,731,149	43,233,343	0	0	337,389	1,568,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	40,988,153	19,127,029	22,106,138	0	0	75,614	169,400	0	0
Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
ACCT 125.04 Total	Increment Value	41,068,195	19,153,944	22,138,265	0	0	75,614	148,400	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,401,638	146,102,207	163,632,096	92,460,926	4,578,120	3,350,711	21,000	0	0
	Base Value	399,441,027	103,687,546	108,608,665	182,281,036	5,517,880	654,100	0	0	0
	Increment Value	3,960,611	42,414,661	55,023,431	(89,820,110)	(939,760)	2,696,611	21,000	0	0
Escapes	Increment Value	135,089	135,089	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	4,095,700	42,549,750	55,023,431	(89,820,110)	(939,760)	2,696,611	21,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	810,460,083	423,889,965	389,135,221	2,831,985	6,524,071	11,758,159	133,000	10,000	20,000
	Base Value	476,887,431	238,328,732	241,956,919	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	333,572,652	185,561,233	147,178,302	2,730,295	6,243,778	8,136,745	(25,789)	10,000	20,000
Escapes	Increment Value	17,075,046	4,310,452	12,764,594	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	350,647,698	189,871,685	159,942,896	2,730,295	6,243,778	8,136,745	(25,789)	10,000	20,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,440,834,016	1,107,309,488	1,251,124,394	97,006,459	16,078,454	25,994,179	4,660,600	10,000	20,000
	Base Value	1,614,276,278	644,517,380	777,276,857	187,791,623	15,452,675	6,474,868	4,287,389	0	0
	Increment Value	826,557,738	462,792,108	473,847,537	(90,785,164)	625,779	19,519,311	373,211	10,000	20,000
Escapes	Increment Value	38,595,943	4,472,456	34,095,487	0	0	0	(28,000)	0	0
Total	Increment Value	865,153,681	467,264,564	507,943,024	(90,785,164)	625,779	19,519,311	345,211	10,000	20,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	119,485,970	63,830,123	80,457,164	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608
Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	121,017,636	65,318,912	80,500,041	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
	Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	5,858,023	8,819,964	(2,961,941)	0	0	0	0	0	0
Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	6,313,584	9,275,525	(2,961,941)	0	0	0	0	0	0

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128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,208,024	124,097,486	148,998,372	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
	Base Value	<u>119,425,034</u>	<u>50,407,548</u>	<u>71,104,003</u>	<u>2,589,234</u>	<u>3,063,869</u>	<u>5,242,173</u>	<u>133,000</u>	<u>709,335</u>	<u>1,655,112</u>
	Increment Value	126,782,990	73,689,938	77,894,369	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608
Escapes	Increment Value	1,987,227	1,944,350	42,877	0	0	0	0	0	0
Total	Increment Value	128,770,217	75,634,288	77,937,246	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,128,371,605	556,910,009	545,737,696	22,351,788	19,755,888	14,698,269	1,638,000	8,000	39,507
	Base Value	657,182,434	276,684,967	356,875,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	471,189,171	280,225,042	188,861,857	1,232,788	10,998,652	9,955,586	176,400	(1,000)	(1,818)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	471,189,171	280,225,042	188,861,857	1,232,788	10,998,652	9,955,586	176,400	(1,000)	(1,818)

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,474,655	28,757,981	93,498,052	8,517,847	10,179,603	8,771,828	707,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	69,543,475	11,172,625	57,559,865	4,313,356	5,195,257	8,771,828	(74,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	69,543,475	11,172,625	57,559,865	4,313,356	5,195,257	8,771,828	(74,200)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
	Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
	Increment Value	103,548,579	23,294,379	80,254,200	0	0	0	0	0	0
Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	104,206,067	23,689,273	80,516,794	0	0	0	0	0	0

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Base Year: 1996 - 1997

131.05 COMMERCE CRA - RP# III

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,058,013	30,987,939	20,918,156	152,911	6,007	0	7,000	0	0
	Base Value	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
	Increment Value	21,025,696	16,129,594	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0
Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	21,916,296	17,020,194	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,465,892,656	656,433,615	774,364,601	31,022,546	29,941,498	23,470,097	2,352,000	8,000	39,507
	Base Value	800,585,735	325,611,975	442,077,455	25,583,551	14,404,350	4,784,471	2,256,800	9,000	41,325
	Increment Value	665,306,921	330,821,640	332,287,146	5,438,995	15,537,148	18,685,626	95,200	(1,000)	(1,818)
Escapes	Increment Value	1,548,088	1,285,494	262,594	0	0	0	0	0	0
Total	Increment Value	666,855,009	332,107,134	332,549,740	5,438,995	15,537,148	18,685,626	95,200	(1,000)	(1,818)

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,981,489	40,071,352	39,933,555	0	52,840	10,076,929	954,329	0	45,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	23,274,882	21,170,631	11,741,137	(2,559)	13,904	9,633,254	(30,023)	0	45,000
Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	24,409,680	21,753,224	12,293,342	(2,559)	13,904	9,633,254	(30,023)	0	45,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,458,488	476,526,555	569,327,763	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	478,676,978	212,995,757	291,112,104	(9,817,765)	(11,151,126)	4,461,992	0	0	0
Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	479,174,844	213,798,999	290,806,728	(9,817,765)	(11,151,126)	4,461,992	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,518,535	72,442,704	77,404,308	0	45,380	7,161,257	187,600	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	63,207,397	33,798,571	31,981,716	(258,043)	(41,110)	2,261,137	12,600	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 132.05 Total	Increment Value	63,228,397	33,798,571	31,981,716	(258,043)	(41,110)	2,261,137	(8,400)	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,586,493	185,036,849	277,788,900	147,690	297,671	1,704,617	980,000	0	0
	Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
	Increment Value	248,664,959	92,835,511	157,481,837	(845,691)	(232,953)	300,745	273,000	0	0
Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	248,671,357	92,841,936	157,481,810	(845,691)	(232,953)	300,745	273,000	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,315,113	364,587,236	262,810,595	27,623,931	11,012,207	26,396,655	2,111,201	40,000	171,000
	Base Value	543,971,804	291,039,823	239,216,190	23,842,953	9,140,876	16,931,473	2,125,565	40,000	171,000
	Increment Value	93,343,309	73,547,413	23,594,405	3,780,978	1,871,331	9,465,182	(14,364)	0	0
Escapes	Increment Value	533,682	(10,318)	544,000	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	93,876,991	73,537,095	24,138,405	3,780,978	1,871,331	9,465,182	(14,364)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,355,860,118	1,138,664,696	1,227,265,121	29,753,922	15,638,984	50,948,475	4,233,130	40,000	241,000
	Base Value	1,448,692,593	704,316,813	711,353,922	36,897,002	25,178,938	24,826,165	3,991,917	40,000	196,000
	Increment Value	907,167,525	434,347,883	515,911,199	(7,143,080)	(9,539,954)	26,122,310	241,213	0	45,000
Escapes	Increment Value	2,193,744	1,381,942	790,802	0	0	0	(21,000)	0	0
Total	Increment Value	909,361,269	435,729,825	516,702,001	(7,143,080)	(9,539,954)	26,122,310	220,213	0	45,000

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	251,718,086	161,709,831	131,285,560	(2,770,553)	(10,440,215)	28,109,537	(133,000)	20,000	70,000
Escapes	Increment Value	(20,979)	138,548	(166,527)	0	0	0	(7,000)	0	0
ACCT 136.06 Total	Increment Value	251,697,107	161,848,379	131,119,033	(2,770,553)	(10,440,215)	28,109,537	(140,000)	20,000	70,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,224,497	74,059,415	69,659,832	0	338,630	126,380	707,000	0	0
	Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
	Increment Value	67,232,725	46,837,996	20,811,800	(227,760)	(29,931)	26,380	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	67,232,725	46,837,996	20,811,800	(227,760)	(29,931)	26,380	133,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,747,661	59,512,377	52,633,296	0	5,100	4,046,112	357,000	0	0
	Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
	Increment Value	54,536,235	29,585,904	27,940,309	0	0	2,695,978	294,000	0	0
Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	57,422,247	31,489,006	28,923,219	0	0	2,695,978	294,000	0	0

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,120,543	488,262,073	547,250,578	5,155,436	6,056,241	54,999,785	3,514,000	20,000	70,000
	Base Value	<u>614,633,497</u>	<u>250,128,342</u>	<u>367,212,909</u>	<u>8,153,749</u>	<u>16,526,387</u>	<u>24,167,890</u>	<u>3,220,000</u>	<u>0</u>	<u>0</u>
	Increment Value	373,487,046	238,133,731	180,037,669	(2,998,313)	(10,470,146)	30,831,895	294,000	20,000	70,000
Escapes	Increment Value	2,865,033	2,041,650	816,383	0	0	0	(7,000)	0	0
Total	Increment Value	376,352,079	240,175,381	180,854,052	(2,998,313)	(10,470,146)	30,831,895	287,000	20,000	70,000

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,788,694	86,304,372	78,397,353	140,832	934,439	1,887,960	100,342	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	63,168,592	43,821,303	21,413,850	(4,680)	(185,541)	1,887,960	(11,620)	0	0
Escapes	Increment Value	2,601,152	302,651	2,298,501	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	65,769,744	44,123,954	23,712,351	(4,680)	(185,541)	1,887,960	(11,620)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,459,841	43,818,716	58,313,655	0	30,099	11,148,029	544,600	0	10,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	40,480,977	22,762,805	23,920,447	0	(135,100)	6,179,175	21,000	0	(133,000)
Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	40,670,281	22,920,474	23,952,082	0	(135,100)	6,179,175	21,000	0	(133,000)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
	Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Increment Value	231,357	146,943	84,414	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	231,357	146,943	84,414	0	0	0	0	0	0

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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,882,167	136,241,483	140,226,245	140,832	964,538	13,035,989	644,942	0	10,000
	Base Value	<u>160,001,241</u>	<u>69,510,432</u>	<u>94,807,534</u>	<u>145,512</u>	<u>1,285,179</u>	<u>4,968,854</u>	<u>635,562</u>	<u>0</u>	<u>143,000</u>
	Increment Value	103,880,926	66,731,051	45,418,711	(4,680)	(320,641)	8,067,135	9,380	0	(133,000)
Escapes	Increment Value	2,790,456	460,320	2,330,136	0	0	0	0	0	0
Total	Increment Value	106,671,382	67,191,371	47,748,847	(4,680)	(320,641)	8,067,135	9,380	0	(133,000)

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,273,955,826	491,146,574	784,484,226	1,436,841	6,157,089	8,251,042	1,017,862	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	679,747,583	286,619,372	394,748,943	1,243,952	5,217,620	7,923,915	158,389	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	679,767,783	286,639,572	394,748,943	1,243,952	5,217,620	7,923,915	158,389	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	367,390,091	298,524,945	86,965,787	(124,914)	205,529	18,530,556	(467,600)	25,000	93,300
Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
ACCT 140.05 Total	Increment Value	377,268,637	306,837,258	88,525,020	(124,914)	205,529	18,530,556	(474,600)	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,767,728,285	901,671,625	913,756,855	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	845,656,258	456,859,881	433,692,701	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500
Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	855,369,994	459,442,046	440,824,272	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,840,481,779	1,886,015,415	2,048,035,872	3,662,660	9,262,579	94,268,485	11,386,262	240,000	600,000
	Base Value	<u>1,947,687,847</u>	<u>844,011,217</u>	<u>1,132,628,441</u>	<u>1,914,301</u>	<u>12,049,285</u>	<u>31,079,124</u>	<u>11,701,073</u>	<u>15,000</u>	<u>120,200</u>
	Increment Value	1,892,793,932	1,042,004,198	915,407,431	1,748,359	(2,786,706)	63,189,361	(314,811)	225,000	479,800
Escapes	Increment Value	19,612,482	10,914,678	8,690,804	0	0	0	(7,000)	0	0
Total	Increment Value	1,912,406,414	1,052,918,876	924,098,235	1,748,359	(2,786,706)	63,189,361	(321,811)	225,000	479,800

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,048,719	422,497,724	620,073,288	1,832,439	5,204,808	18,156,540	2,338,000	13,000	52,000
	Base Value	679,097,839	253,646,648	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	349,950,880	168,851,076	190,846,279	1,280,833	4,024,552	15,197,860	(196,000)	13,000	37,000
Escapes	Increment Value	5,144,273	501,088	4,622,185	0	0	0	(21,000)	0	0
ACCT 142.02 Total	Increment Value	355,095,153	169,352,164	195,468,464	1,280,833	4,024,552	15,197,860	(217,000)	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,530,538,448	1,146,575,801	1,407,243,870	678,822	1,030,503	10,161,748	14,828,800	0	0
	Base Value	1,568,198,157	589,476,548	998,192,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	962,340,291	557,099,253	409,051,030	(1,160,879)	(1,649,446)	1,286,267	(271,600)	0	(15,000)
Escapes	Increment Value	155,012	307,622	(173,610)	0	0	0	(21,000)	0	0
ACCT 142.04 Total	Increment Value	962,495,303	557,406,875	408,877,420	(1,160,879)	(1,649,446)	1,286,267	(292,600)	0	(15,000)

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,559,587,167	1,569,073,525	2,027,317,158	2,511,261	6,235,311	28,318,288	17,166,800	13,000	52,000
	Base Value	2,247,295,996	843,123,196	1,427,419,849	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	1,312,291,171	725,950,329	599,897,309	119,954	2,375,106	16,484,127	(467,600)	13,000	22,000
Escapes	Increment Value	5,299,285	808,710	4,448,575	0	0	0	(42,000)	0	0
Total	Increment Value	1,317,590,456	726,759,039	604,345,884	119,954	2,375,106	16,484,127	(509,600)	13,000	22,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,359,019	75,954,432	92,246,230	0	65,170	5,393,813	469,000	0	44,000
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	14,625,548	8,402,073	8,284,073	(42,138)	(89,034)	2,048,426	(119,000)	0	0
Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	17,101,739	8,402,073	10,760,264	(42,138)	(89,034)	2,048,426	(119,000)	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,671,105	81,058,340	121,454,408	0	65,170	5,393,813	469,000	0	44,000
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	22,195,634	9,527,981	14,728,251	(42,138)	(89,034)	2,048,426	(119,000)	0	0
Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
Total	Increment Value	24,671,825	9,527,981	17,204,442	(42,138)	(89,034)	2,048,426	(119,000)	0	0

Community Redevelopment Agency Accounting System
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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,183,789	75,581,430	104,678,146	0	14,790	789,577	301,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	44,201,661	14,298,605	30,781,999	(149,137)	(323,897)	328,909	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,201,661	14,298,605	30,781,999	(149,137)	(323,897)	328,909	77,000	0	0

Community Redevelopment Agency Accounting System
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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,743,975	81,325,635	74,016,220	0	22,433	3,178,313	1,442,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	47,174,491	40,217,221	9,844,450	0	18,933	3,078,313	(172,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	47,174,491	40,217,221	9,844,450	0	18,933	3,078,313	(172,200)	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464

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145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,115,398	111,216,854	126,461,512	25,000	145,271	35,096,239	1,526,000	25,000	86,000
	Base Value	110,835,089	47,606,205	70,757,563	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	90,280,309	63,610,649	55,703,949	(271,507)	(90,006)	28,253,776	308,000	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	90,280,309	63,610,649	55,703,949	(271,507)	(90,006)	28,253,776	308,000	25,000	86,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,147,444	103,789,007	101,942,416	0	37,424	53,803	2,567,600	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	71,903,261	47,683,427	24,144,855	0	22,524	9,145	(61,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	71,903,261	47,683,427	24,144,855	0	22,524	9,145	(61,600)	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,547,134	19,178,257	31,070,353	0	0	22,267,476	434,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	8,830,627	7,184,978	9,441,760	0	0	7,836,711	(40,600)	0	0
Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	8,921,145	7,275,496	9,441,760	0	0	7,836,711	(40,600)	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,596,273	30,998,909	29,627,852	0	80,112	0	110,600	0	0
	Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
	Increment Value	14,823,821	4,558,107	10,257,314	0	0	0	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	14,823,821	4,558,107	10,257,314	0	0	0	(8,400)	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	878,147,660	476,189,015	476,838,702	2,531,953	5,519,704	67,620,097	7,459,200	2,531,953	5,320,464
	Base Value	555,026,556	242,063,766	342,837,385	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	323,121,104	234,125,249	134,001,317	2,223,928	5,150,364	44,537,137	(9,800)	2,531,953	5,320,464
Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
Total	Increment Value	323,211,622	234,215,767	134,001,317	2,223,928	5,150,364	44,537,137	(9,800)	2,531,953	5,320,464

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,633,678,411	433,390,291	1,205,799,482	(536,806)	(4,052,044)	824,512	98,000	0	0
Escapes	Increment Value	117,285,534	44,288,887	72,996,647	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,750,963,945	477,679,178	1,278,796,129	(536,806)	(4,052,044)	824,512	98,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,633,678,411	433,390,291	1,205,799,482	(536,806)	(4,052,044)	824,512	98,000	0	0
Escapes	Increment Value	117,285,534	44,288,887	72,996,647	0	0	0	0	0	0
Total	Increment Value	1,750,963,945	477,679,178	1,278,796,129	(536,806)	(4,052,044)	824,512	98,000	0	0

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,899,705	172,816,522	286,929,993	522,436	763,341	10,715,987	1,391,600	0	25,000
	Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	214,614,118	79,837,942	140,497,429	430,858	(122,519)	5,977,992	26,600	0	25,000
Escapes	Increment Value	150,256	150,256	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	214,764,374	79,988,198	140,497,429	430,858	(122,519)	5,977,992	26,600	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,367,481	195,256,511	197,798,239	145,338	1,389,442	28,799,818	372,231	0	50,000
	Base Value	165,541,937	74,094,939	95,285,501	1,177,468	5,471,082	8,230,896	519,831	0	1,736,326
	Increment Value	199,825,544	121,161,572	102,512,738	(1,032,130)	(4,081,640)	20,568,922	(147,600)	0	(1,686,326)
Escapes	Increment Value	22	0	0	0	22	0	0	0	0
ACCT 160.07 Total	Increment Value	199,825,566	121,161,572	102,512,738	(1,032,130)	(4,081,618)	20,568,922	(147,600)	0	(1,686,326)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2015 - 2016 4th Paid
 Report Date 07/15/2016

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,626,881	9,084,171	13,457,600	35,090	184,727	2,078,707	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	(1,300,249)	399,535	398,759	11,450	(45,286)	2,078,707	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	(1,300,249)	399,535	398,759	11,450	(45,286)	2,078,707	(14,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,008,304	401,550,719	531,055,748	702,864	2,338,810	41,661,006	1,903,831	0	75,000
	Base Value	452,120,080	188,017,626	272,774,564	1,406,683	6,588,255	12,968,891	1,961,831	0	1,736,326
	Increment Value	439,888,224	213,533,093	258,281,184	(703,819)	(4,249,445)	28,692,115	(58,000)	0	(1,661,326)
Escapes	Increment Value	150,278	150,256	0	0	22	0	0	0	0
Total	Increment Value	440,038,502	213,683,349	258,281,184	(703,819)	(4,249,423)	28,692,115	(58,000)	0	(1,661,326)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 4th Paid
 Report Date 07/15/2016

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	294,749,527	174,955,955	150,691,720	(29,306)	202,549	31,486,461	(490,070)	0	75,000
Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
ACCT 163.01 Total	Increment Value	295,012,571	175,112,122	151,306,768	(29,306)	202,549	32,043,632	(539,070)	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	294,749,527	174,955,955	150,691,720	(29,306)	202,549	31,486,461	(490,070)	0	75,000
Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
Total	Increment Value	295,012,571	175,112,122	151,306,768	(29,306)	202,549	32,043,632	(539,070)	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
	Base Value	744,706,977	377,732,062	399,481,852	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	589,165,534	331,562,276	243,015,431	1,815,765	1,397,106	(12,760,609)	1,047,279	11,500	326,874
Escapes	Increment Value	1,465,767	1,746,059	(312,942)	0	32,650	0	0	0	0
ACCT 164.04 Total	Increment Value	590,631,301	333,308,335	242,702,489	1,815,765	1,429,756	(12,760,609)	1,047,279	11,500	326,874

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
	Base Value	744,706,977	377,732,062	399,481,852	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	589,165,534	331,562,276	243,015,431	1,815,765	1,397,106	(12,760,609)	1,047,279	11,500	326,874
Escapes	Increment Value	1,465,767	1,746,059	(312,942)	0	32,650	0	0	0	0
Total	Increment Value	590,631,301	333,308,335	242,702,489	1,815,765	1,429,756	(12,760,609)	1,047,279	11,500	326,874

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,926,065,026	1,579,178,263	2,215,716,356	86,958,737	55,326,381	11,079,711	35,000	0	0
	Base Value	2,189,172,886	826,530,437	1,188,626,792	111,992,378	65,176,996	3,118,717	35,000	0	0
	Increment Value	1,736,892,140	752,647,826	1,027,089,564	(25,033,641)	(9,850,615)	7,960,994	0	0	0
Escapes	Increment Value	13,205,036	6,191,295	7,013,741	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,750,097,176	758,839,121	1,034,103,305	(25,033,641)	(9,850,615)	7,960,994	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,070,143	337,466,215	704,603,928	0	0	0	0	0	0
	Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	536,016,754	154,187,366	389,714,326	(3,226,763)	(4,658,175)	0	0	0	0
Escapes	Increment Value	71,000	0	71,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	536,087,754	154,187,366	389,785,326	(3,226,763)	(4,658,175)	0	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,975,032	236,784,783	319,126,376	5,679,103	11,944,837	5,953,067	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	218,017,175	140,886,120	93,012,418	(8,050,385)	(5,765,818)	4,812,160	7,000	(54,000)	(2,700,000)
Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	239,517,175	140,886,120	114,512,418	(8,050,385)	(5,765,818)	4,812,160	7,000	(54,000)	(2,700,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,535,110,201	2,153,429,261	3,239,446,660	92,637,840	67,271,218	17,032,778	42,000	300,000	300,000
	Base Value	<u>3,044,184,132</u>	<u>1,105,707,949</u>	<u>1,729,630,352</u>	<u>128,948,629</u>	<u>87,545,826</u>	<u>4,259,624</u>	<u>35,000</u>	<u>354,000</u>	<u>3,000,000</u>
	Increment Value	2,490,926,069	1,047,721,312	1,509,816,308	(36,310,789)	(20,274,608)	12,773,154	7,000	(54,000)	(2,700,000)
Escapes	Increment Value	34,776,036	6,191,295	28,584,741	0	0	0	0	0	0
Total	Increment Value	2,525,702,105	1,053,912,607	1,538,401,049	(36,310,789)	(20,274,608)	12,773,154	7,000	(54,000)	(2,700,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 4th Paid
 Report Date 07/15/2016

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
	Base Value	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
	Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,631,408	74,090,541	74,610,119	0	360	18,621,612	448,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	42,945,747	28,270,527	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	42,945,747	28,270,527	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2015 - 2016 4th Paid
 Report Date 07/15/2016

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	847,208,972	521,783,006	328,060,466	1,154,164	1,057,327	1,555,991	3,290,000	0	0
	Base Value	362,651,854	194,730,047	169,959,527	0	23,280	150,000	1,911,000	0	0
	Increment Value	484,557,118	327,052,959	158,100,939	1,154,164	1,034,047	1,405,991	1,379,000	0	0
Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
ACCT 176.06 Total	Increment Value	484,655,997	327,081,294	158,178,483	1,154,164	1,034,047	1,405,991	1,386,000	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,185,202	108,062,272	79,278,160	690,753	2,154,017	0	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	97,692,063	57,887,473	37,075,226	684,157	2,045,207	0	0	0	0
Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	107,391,455	72,058,573	32,603,518	684,157	2,045,207	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,389,480	115,911,498	95,680,780	0	63,320	1,675,241	590,877	0	0
	Base Value	195,804,259	105,426,529	92,581,012	4,916	57,206	1,653,527	611,877	0	0
	Increment Value	13,585,221	10,484,969	3,099,768	(4,916)	6,114	21,714	(21,000)	0	0
Escapes	Increment Value	461,693	(62,999)	524,692	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	14,046,914	10,421,970	3,624,460	(4,916)	6,114	21,714	(21,000)	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,919,708,881	1,124,872,205	872,967,719	12,742,846	7,635,585	92,416,697	5,980,877	0	111,900
	Base Value	1,146,533,820	526,458,074	595,875,050	3,052,330	33,108,349	7,236,106	4,713,877	0	10,000
	Increment Value	773,175,061	598,414,131	277,092,669	9,690,516	(25,472,764)	85,180,591	1,267,000	0	101,900
Escapes	Increment Value	10,259,964	14,136,436	(3,869,472)	0	0	0	7,000	0	0
Total	Increment Value	783,435,025	612,550,567	273,223,197	9,690,516	(25,472,764)	85,180,591	1,274,000	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	745,280,494	494,766,487	212,114,492	59,681,284	27,847,446	48,189,426	154,000	587,378	198,411
Escapes	Increment Value	142,004,167	100,819,829	(40,600,511)	64,843,351	16,934,498	0	(7,000)	0	0
ACCT 177.04 Total	Increment Value	887,284,661	595,586,316	171,513,981	124,524,635	44,781,944	48,189,426	147,000	587,378	198,411

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	745,280,494	494,766,487	212,114,492	59,681,284	27,847,446	48,189,426	154,000	587,378	198,411
Escapes	Increment Value	142,004,167	100,819,829	(40,600,511)	64,843,351	16,934,498	0	(7,000)	0	0
Total	Increment Value	887,284,661	595,586,316	171,513,981	124,524,635	44,781,944	48,189,426	147,000	587,378	198,411

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	273,928,293	100,744,564	175,969,229	(1,370,880)	(476,211)	931,409	7,000	0	0
Escapes	Increment Value	5,131,605	291,694	4,839,911	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	279,059,898	101,036,258	180,809,140	(1,370,880)	(476,211)	931,409	7,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,150,211	166,260,438	156,700,263	704,591	877,721	34,372,802	896,000	24,800	99,200
	Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
	Increment Value	45,192,855	25,393,935	26,470,191	(1,555,381)	406,183	5,534,673	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	45,192,855	25,393,935	26,470,191	(1,555,381)	406,183	5,534,673	(12,600)	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,075,831	409,000,147	556,744,346	782,070	929,801	35,304,533	952,000	24,800	99,200
	Base Value	611,954,683	282,861,648	354,304,926	3,708,331	999,829	28,838,451	957,600	24,800	99,200
	Increment Value	319,121,148	126,138,499	202,439,420	(2,926,261)	(70,028)	6,466,082	(5,600)	0	0
Escapes	Increment Value	5,131,605	291,694	4,839,911	0	0	0	0	0	0
Total	Increment Value	324,252,753	126,430,193	207,279,331	(2,926,261)	(70,028)	6,466,082	(5,600)	0	0

Community Redevelopment Agency Accounting System
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180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	625,112,530	334,126,733	347,033,218	7,514,909	23,761,802	62,877,080	4,720,596	3,905,000	15,821,456
	Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
	Increment Value	387,382,939	228,807,002	207,822,243	(2,807,521)	10,604,596	42,936,862	(37,937)	3,905,000	10,239,456
Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
ACCT 180.02 Total	Increment Value	387,418,218	228,806,972	175,133,758	(2,807,521)	10,604,596	10,213,068	(37,937)	3,905,000	10,239,456

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,527,119	298,167,414	325,205,064	110,600	382,850	19,074,009	5,835,200	110,600	319,000
	Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
	Increment Value	379,243,026	215,590,655	174,966,223	(28,706)	36,884	12,085,830	(918,400)	110,600	44,000
Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	379,012,278	215,426,766	174,899,364	(28,706)	36,884	12,085,830	(918,400)	110,600	44,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,223,639,649	632,294,147	672,238,282	7,625,509	24,144,652	81,951,089	10,555,796	4,015,600	16,140,456
	Base Value	457,013,684	187,896,490	289,449,816	10,461,736	13,503,172	26,928,397	11,512,133	0	5,857,000
	Increment Value	766,625,965	444,397,657	382,788,466	(2,836,227)	10,641,480	55,022,692	(956,337)	4,015,600	10,283,456
Escapes	Increment Value	(195,469)	(163,919)	(32,755,344)	0	0	(32,723,794)	0	0	0
Total	Increment Value	766,430,496	444,233,738	350,033,122	(2,836,227)	10,641,480	22,298,898	(956,337)	4,015,600	10,283,456

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,569,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,015,000	0	0
	Base Value	417,269,385	180,552,315	229,841,356	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	229,299,747	126,198,462	108,163,360	(2,887,599)	(2,272,476)	0	(98,000)	0	0
Escapes	Increment Value	2,252,542	1,349,759	902,783	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	231,552,289	127,548,221	109,066,143	(2,887,599)	(2,272,476)	0	(98,000)	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	349,957,954	183,039,630	186,578,600	0	0	17,162,676	2,497,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	144,649,194	99,052,177	63,569,193	0	(108,100)	17,162,676	701,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	144,649,194	99,052,177	63,569,193	0	(108,100)	17,162,676	701,400	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,467,681	348,308,379	290,016,549	810,749	677,970	345,966	0	0	0
	Base Value	516,845,516	242,383,599	248,855,409	19,283,440	6,323,068	0	0	0	0
	Increment Value	122,622,165	105,924,780	41,161,140	(18,472,691)	(5,645,098)	345,966	0	0	0
Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	122,678,165	105,952,780	41,189,140	(18,472,691)	(5,645,098)	345,966	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,687,655,175	858,316,404	845,400,357	2,185,609	2,774,047	17,508,642	3,512,600	0	0
	Base Value	1,180,082,010	519,725,533	628,614,726	23,657,605	10,993,346	0	2,909,200	0	0
	Increment Value	507,573,165	338,590,871	216,785,631	(21,471,996)	(8,219,299)	17,508,642	603,400	0	0
Escapes	Increment Value	2,308,542	1,377,759	930,783	0	0	0	0	0	0
Total	Increment Value	509,881,707	339,968,630	217,716,414	(21,471,996)	(8,219,299)	17,508,642	603,400	0	0

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,004,219	58,241,159	37,126,267	7,611	45,740	3,143,558	273,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	45,132,378	33,660,050	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	45,132,378	33,660,050	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,723,931,323	815,556,345	877,420,030	30,644,137	679,240	368,429	0	0	0
	Base Value	598,288,862	330,408,705	202,963,157	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	1,125,642,461	485,147,640	674,456,873	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,200,126,457	559,265,957	674,822,552	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0

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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,030,902,524	918,214,495	1,085,096,288	30,651,748	724,980	3,511,987	273,000	0	0
	Base Value	<u>751,921,127</u>	<u>379,020,810</u>	<u>309,923,510</u>	<u>60,154,156</u>	<u>4,873,307</u>	<u>1,711,397</u>	<u>339,259</u>	<u>0</u>	<u>0</u>
	Increment Value	1,278,981,397	539,193,685	775,172,778	(29,502,408)	(4,148,327)	1,800,590	(66,259)	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
Total	Increment Value	1,353,465,393	613,312,002	775,538,457	(29,502,408)	(4,148,327)	1,800,590	(66,259)	0	0

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186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,013,354	59,830,136	144,279,833	2,196	70,767	59,106,578	28,000	0	35,000
	Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
	Increment Value	50,400,519	25,186,991	79,889,192	(254,139)	(119,742)	54,283,783	7,000	0	11,000
Escapes	Increment Value	2,432,334	63,019	7,033,986	0	0	4,664,671	0	0	0
ACCT 186.02 Total	Increment Value	52,832,853	25,250,010	86,923,178	(254,139)	(119,742)	58,948,454	7,000	0	11,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,433,977	58,914,471	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	82,119,435	30,744,474	55,189,560	0	154,000	3,814,599	0	0	154,000
	Increment Value	92,314,542	28,169,997	66,060,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)
Escapes	Increment Value	1,831,504	99,504	1,732,000	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	94,146,046	28,269,501	67,792,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,474,298,028	440,707,937	1,073,334,125	5,064,093	6,483,447	45,815,563	5,401,011	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	700,626,363	205,206,337	511,633,949	2,460,648	1,895,687	21,646,847	355,411	0	(1,432,000)
Escapes	Increment Value	1,802,490	218,500	1,541,990	0	0	0	(42,000)	0	0
ACCT 186.04 Total	Increment Value	702,428,853	205,424,837	513,175,939	2,460,648	1,895,687	21,646,847	313,411	0	(1,432,000)

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,547,569	93,637,645	349,927,107	0	1,017,599	36,631,382	6,728,400	0	675,000
	Base Value	336,783,936	66,871,194	278,142,973	0	647,722	515,753	8,362,200	0	0
Increment Value		63,763,633	26,766,451	71,784,134	0	369,877	36,115,629	(1,633,800)	0	675,000
Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	63,758,904	26,765,365	71,780,491	0	369,877	36,115,629	(1,633,800)	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,033,141	488,331,114	1,307,855,232	19,975	8,386,889	85,128,993	27,931,786	0	499,290
	Base Value	1,286,649,418	354,351,184	974,569,169	916,034	11,069,158	17,448,006	36,707,121	0	101,000
Increment Value		404,383,723	133,979,930	333,286,063	(896,059)	(2,682,269)	67,680,987	(8,775,335)	0	398,290
Escapes	Increment Value	4,616,795	3,900,533	612,277	0	19,985	0	(84,000)	0	0
ACCT 186.07 Total	Increment Value	409,000,518	137,880,463	333,898,340	(896,059)	(2,662,284)	67,680,987	(8,859,335)	0	398,290

186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,930,623,907	897,955,445	2,174,789,167	411,763	31,804,151	129,221,858	44,268,947	225,000	620,814
	Base Value	2,904,256,071	1,050,374,608	1,939,142,365	630,763	46,012,216	81,209,421	49,923,460	225,000	546,000
Increment Value		26,367,836	(152,419,163)	235,646,802	(219,000)	(14,208,065)	48,012,437	(5,654,513)	0	74,814
Escapes	Increment Value	1,273,909	321,795	6,843,499	0	117,804	6,135,189	(126,000)	0	0
ACCT 186.08 Total	Increment Value	27,641,745	(152,097,368)	242,490,301	(219,000)	(14,090,261)	54,147,626	(5,780,513)	0	74,814

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186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,454,672	127,281,520	284,471,132	26,451	49,793	3,463,424	5,910,800	0	0
	Base Value	316,660,695	97,945,076	227,728,809	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	85,793,977	29,336,444	56,742,323	(164,464)	(5,485)	712,641	(597,800)	0	0
Escapes	Increment Value	181,224	168,664	(7,040)	0	0	0	(19,600)	0	0
ACCT 186.09 Total	Increment Value	85,975,201	29,505,108	56,735,283	(164,464)	(5,485)	712,641	(617,400)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,218,404,648	2,166,658,268	5,455,906,317	5,574,478	47,962,646	365,098,013	90,268,944	275,000	2,055,104
	Base Value	5,794,754,055	1,870,431,281	4,100,863,693	4,597,492	62,716,643	134,730,073	106,567,981	225,000	2,332,000
	Increment Value	1,423,650,593	296,226,987	1,355,042,624	976,986	(14,753,997)	230,367,940	(16,299,037)	50,000	(276,896)
Escapes	Increment Value	12,133,527	4,770,929	17,753,069	0	137,789	10,799,860	(271,600)	0	0
Total	Increment Value	1,435,784,120	300,997,916	1,372,795,693	976,986	(14,616,208)	241,167,800	(16,570,637)	50,000	(276,896)

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
	Base Value	265,309,024	77,389,111	225,526,739	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	285,216,150	148,090,664	155,536,943	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000
Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	285,289,281	148,090,664	155,610,074	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,034,306	221,283,545	145,220,628	0	136,990	73,548,757	2,000,600	0	57,500
	Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	145,086,513	133,114,615	66,347,168	(305,421)	(16,492)	54,224,320	(160,363)	(15,000)	4,400
Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
ACCT 188.04 Total	Increment Value	152,907,438	153,063,086	55,377,906	(305,421)	(3,492)	55,409,604	(174,363)	(15,000)	4,400

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,104,331	169,393,824	121,675,123	15,000	141,294	55,741,936	1,293,574	15,000	70,400
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	102,319,715	98,961,152	44,444,326	1,000	(37,556)	41,058,407	(42,000)	15,000	17,800
Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	102,319,715	99,864,367	43,541,111	1,000	(37,556)	41,058,407	(42,000)	15,000	17,800

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
	Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	1,974,026,491	440,715,389	1,825,051,863	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659
Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,548,206,838	535,143,209	2,304,804,390	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	178,765,552	130,464,332	49,821,201	0	(1,741)	1,589,040	(100,800)	0	30,000
Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	178,910,812	130,689,793	49,741,000	0	(1,741)	1,589,040	(100,800)	0	30,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	80,702,480	44,333,336	36,930,966	(305,702)	(256,120)	0	0	0	0
Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	81,711,549	45,334,223	36,939,148	(305,702)	(256,120)	0	0	0	0

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,903,117	269,827,468	196,896,086	46,690	524,895	25,491,944	842,378	4,000	53,700
	Base Value	207,439,117	105,568,204	104,808,708	154,515	954,304	2,958,676	878,538	0	209,400
	Increment Value	233,464,000	164,259,264	92,087,378	(107,825)	(429,409)	22,533,268	(36,160)	4,000	(155,700)
Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	237,020,681	164,678,764	95,224,559	(107,825)	(429,409)	22,533,268	(36,160)	4,000	(155,700)

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,253,210	318,753,916	625,752,410	1,760,556	3,704,429	175,120,945	480,356	315,000	801,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	516,289,780	195,082,943	448,959,284	(1,467,501)	2,458,018	127,835,888	65,276	315,000	526,800
Escapes	Increment Value	5,536,554	1,399,634	1,938,927	0	2,197,993	0	0	0	0
ACCT 189.06 Total	Increment Value	521,826,334	196,482,577	450,898,211	(1,467,501)	4,656,011	127,835,888	65,276	315,000	526,800

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,660,955,474	3,474,102,005	3,624,608,831	15,660,650	24,903,119	466,687,131	3,096,800	2,647,305	5,887,895
	Base Value	2,913,628,843	1,472,716,300	1,543,599,821	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	3,747,326,631	2,001,385,705	2,081,009,010	11,850,464	(599,302)	338,534,079	523,600	2,647,305	4,614,262
Escapes	Increment Value	274,042,310	92,529,278	181,614,034	(113,288)	(71,219)	(83,505)	0	0	0
ACCT 189.08 Total	Increment Value	4,021,368,941	2,093,914,983	2,262,623,044	11,737,176	(670,521)	338,450,574	523,600	2,647,305	4,614,262

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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,977,270,775	6,049,236,666	9,615,350,309	26,710,481	46,509,920	1,723,731,266	16,386,708	6,009,573	14,409,054
	Base Value	<u>6,517,065,426</u>	<u>2,584,986,935</u>	<u>4,352,552,969</u>	<u>23,402,616</u>	<u>42,150,111</u>	<u>466,497,517</u>	<u>15,386,755</u>	<u>732,000</u>	<u>3,410,933</u>
	Increment Value	7,460,205,349	3,464,249,731	5,262,797,340	3,307,865	4,359,809	1,257,233,749	999,953	5,277,573	10,998,121
Escapes	Increment Value	866,364,277	210,854,266	654,571,304	(113,288)	2,139,774	1,101,779	(14,000)	0	0
Total	Increment Value	8,326,569,626	3,675,103,997	5,917,368,644	3,194,577	6,499,583	1,258,335,528	985,953	5,277,573	10,998,121

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	29,069,720	9,078,034	20,678,189	0	0	686,503	0	0	0
Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	29,490,440	9,498,754	20,678,189	0	0	686,503	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,458,541	199,673,020	179,981,983	3,636,932	1,955,218	11,634,612	154,000	0	0
	Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
	Increment Value	172,973,779	111,176,583	76,246,296	(2,663,530)	(4,100,562)	7,657,008	28,000	0	0
Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
ACCT 200.05 Total	Increment Value	175,370,121	112,978,876	76,875,345	(2,663,530)	(4,100,562)	7,657,008	63,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,095,400	102,732,895	102,829,009	0	128,090	1,951,994	642,600	0	0
	Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	27,439,459	14,144,913	12,460,109	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)
Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	27,489,444	14,144,913	12,510,094	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,319,322	378,759,596	376,506,216	5,426,157	3,876,469	15,452,516	796,600	0	0
	Base Value	484,128,751	222,638,548	248,615,879	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	264,190,571	156,121,048	127,890,337	(5,038,610)	(6,934,508)	7,892,696	(42,000)	0	(3,000)
Escapes	Increment Value	2,867,047	2,223,013	679,034	0	0	0	35,000	0	0
Total	Increment Value	267,057,618	158,344,061	128,569,371	(5,038,610)	(6,934,508)	7,892,696	(7,000)	0	(3,000)

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
	Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
	Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,754,007	62,311,051	60,089,538	51,322	121,240	9,787,144	7,000	6,000	19,000
	Base Value	63,345,137	26,203,109	37,876,472	79,259	124,756	925,402	13,057	0	0
	Increment Value	49,408,870	36,107,942	22,213,066	(27,937)	(3,516)	8,861,742	(6,057)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,408,870	36,107,942	22,213,066	(27,937)	(3,516)	8,861,742	(6,057)	6,000	19,000

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	686,547,085	296,441,883	398,168,437	2,823,453	1,356,866	11,632,954	565,600	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	307,052,845	150,667,546	166,424,531	(1,006,989)	(1,289,332)	7,695,311	47,600	0	0
Escapes	Increment Value	3,130,442	1,185,271	1,945,171	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	310,183,287	151,852,817	168,369,702	(1,006,989)	(1,289,332)	7,695,311	47,600	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,194,951	8,492,308	9,940,143	0	500	0	238,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	8,035,155	4,647,549	3,394,606	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	8,035,155	4,647,549	3,394,606	0	0	0	7,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,891,421	46,634,395	85,517,321	0	0	680,695	579,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	45,305,521	21,886,520	23,568,428	0	0	115,827	33,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	45,305,521	21,886,520	23,568,428	0	0	115,827	33,600	0	0

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212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	835,633,457	351,568,586	493,625,901	2,823,453	1,357,366	12,313,649	1,383,200	0	45,000
	Base Value	<u>475,239,936</u>	<u>174,366,971</u>	<u>300,238,336</u>	<u>3,830,442</u>	<u>2,646,698</u>	<u>4,502,511</u>	<u>1,295,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	360,393,521	177,201,615	193,387,565	(1,006,989)	(1,289,332)	7,811,138	88,200	0	0
Escapes	Increment Value	3,130,442	1,185,271	1,945,171	0	0	0	0	0	0
Total	Increment Value	363,523,963	178,386,886	195,332,736	(1,006,989)	(1,289,332)	7,811,138	88,200	0	0

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,361,466	189,206,074	150,357,085	6,865,029	1,677,958	1,659,680	77,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	133,105,101	101,550,400	52,495,911	(13,787,299)	(5,528,231)	1,659,680	(42,000)	0	8,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 216.05 Total	Increment Value	133,112,101	101,550,400	52,495,911	(13,787,299)	(5,528,231)	1,659,680	(49,000)	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,280,429	348,973,667	496,741,449	1,414,517	1,310,662	1,161,866	4,998,000	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	283,283,609	95,533,386	188,328,109	655,517	(270,337)	1,161,866	(198,800)	0	0
Escapes	Increment Value	26,067,853	47,492,714	(21,431,861)	0	0	0	(7,000)	0	0
ACCT 216.07 Total	Increment Value	309,351,462	143,026,100	166,896,248	655,517	(270,337)	1,161,866	(205,800)	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,141,024	214,844,546	191,634,309	7,229,049	15,777,419	37,076,299	203,000	0	65,000
	Base Value	222,117,142	115,154,873	116,519,263	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	170,023,882	99,689,673	75,115,046	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000
Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	170,023,888	100,931,877	73,872,848	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,313,619	791,758,854	898,063,885	15,508,595	18,843,669	44,027,384	5,761,000	0	73,000
	Base Value	1,063,938,704	482,992,253	569,410,841	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	610,374,915	308,766,601	328,653,044	(6,475,896)	7,816,731	28,582,365	(205,800)	0	9,000
Escapes	Increment Value	26,074,859	48,734,918	(22,674,059)	0	0	0	(14,000)	0	0
Total	Increment Value	636,449,774	357,501,519	305,978,985	(6,475,896)	7,816,731	28,582,365	(219,800)	0	9,000

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,028,553	194,507,899	209,876,709	52,418	364,436	2,829,709	1,943,200	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	203,124,650	136,905,196	70,629,307	(1,162,166)	56,622	2,829,709	474,600	0	0
Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	203,746,540	137,688,224	70,468,169	(1,162,166)	56,622	2,829,709	474,600	0	0

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Secured Tax Increment Valuation by Project
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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,850	3,850	0	0	0	0	0	0	0
	Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
	Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,787,280	309,181,414	372,583,136	259,680	1,887,706	4,577,456	522,200	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	265,324,555	98,155,759	179,479,365	(3,282,560)	(7,514,585)	1,377,224	116,200	0	20,000
Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	265,343,208	98,399,161	179,254,616	(3,282,560)	(7,514,585)	1,377,224	116,200	0	20,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,704,090	61,803,413	56,885,144	0	15,533	0	0	0	0
	Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
	Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
Increment Value		914,840	914,840	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	914,840	914,840	0	0	0	0	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	0	0
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
Increment Value		8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,704,001	698,875,131	744,354,219	565,251	2,610,133	14,092,733	2,583,000	0	25,000
	Base Value	921,179,952	443,452,340	471,478,071	5,578,556	10,359,113	7,683,928	1,999,200	0	5,000
Increment Value		508,524,049	255,422,791	272,876,148	(5,013,305)	(7,748,980)	6,408,805	583,800	0	20,000
Escapes	Increment Value	640,543	1,026,430	(385,887)	0	0	0	0	0	0
Total	Increment Value	509,164,592	256,449,221	272,490,261	(5,013,305)	(7,748,980)	6,408,805	583,800	0	20,000

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,287,672	146,384,596	391,054,829	940,192	977,004	34,849,549	5,195,400	0	24,000
	Base Value	325,623,266	90,738,861	242,514,452	844,256	847,695	3,861,998	5,460,000	0	0
	Increment Value	173,664,406	55,645,735	148,540,377	95,936	129,309	30,987,551	(264,600)	0	24,000
Escapes	Increment Value	65,102	(232,333)	290,435	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	173,729,508	55,413,402	148,830,812	95,936	129,309	30,987,551	(271,600)	0	24,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,164,378	193,294,443	552,881,847	0	35,400	25,065,712	10,960,600	0	21,000
	Base Value	455,707,488	115,215,058	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	254,456,890	78,079,385	173,296,297	(260,106)	(93,257)	(2,822,771)	(632,800)	0	21,000
Escapes	Increment Value	421,179	559,320	(145,141)	0	0	0	(7,000)	0	0
ACCT 225.05 Total	Increment Value	254,878,069	78,638,705	173,151,156	(260,106)	(93,257)	(2,822,771)	(639,800)	0	21,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,018,714,740	610,075,447	1,445,509,162	1,640,244	20,570,014	38,547,275	20,446,852	0	86,000
	Base Value	1,256,554,654	357,950,689	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	762,160,086	252,124,758	539,176,275	(547,513)	(140,880)	27,528,302	883,252	0	41,000
Escapes	Increment Value	2,304,853	3,037,768	(767,915)	0	0	0	(35,000)	0	0
ACCT 225.06 Total	Increment Value	764,464,939	255,162,526	538,408,360	(547,513)	(140,880)	27,528,302	848,252	0	41,000

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,228,166,790	949,754,486	2,389,445,838	2,580,436	21,582,418	98,462,536	36,602,852	0	131,000
	Base Value	<u>2,037,885,408</u>	<u>563,904,608</u>	<u>1,528,432,889</u>	<u>3,292,119</u>	<u>21,687,246</u>	<u>42,769,454</u>	<u>36,617,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	1,190,281,382	385,849,878	861,012,949	(711,683)	(104,828)	55,693,082	(14,148)	0	86,000
Escapes	Increment Value	2,791,134	3,364,755	(622,621)	0	0	0	(49,000)	0	0
Total	Increment Value	1,193,072,516	389,214,633	860,390,328	(711,683)	(104,828)	55,693,082	(63,148)	0	86,000

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,186,748	493,926,850	510,446,688	39,233,556	69,769,853	2,566,283	4,585,916	0	38,000
	Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	453,157,623	238,494,545	172,603,048	(870,193)	44,800,763	1,935,017	(102,477)	0	38,000
Escapes	Increment Value	446,138	(462,934)	909,072	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	453,603,761	238,031,611	173,512,120	(870,193)	44,800,763	1,935,017	(102,477)	0	38,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,975,735	48,494,079	38,995,388	0	1,936	1,508,668	7,000	0	0
	Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
	Increment Value	41,352,473	26,188,174	16,209,331	(201,168)	(84,413)	773,451	(14,000)	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	41,723,932	26,299,948	16,469,016	(201,168)	(84,413)	773,451	(14,000)	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,162,483	542,420,929	549,442,076	39,233,556	69,771,789	4,074,951	4,592,916	0	38,000
	Base Value	697,652,387	277,738,210	360,629,697	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	494,510,096	264,682,719	188,812,379	(1,071,361)	44,716,350	2,708,468	(116,477)	0	38,000
Escapes	Increment Value	817,597	(351,160)	1,168,757	0	0	0	0	0	0
Total	Increment Value	495,327,693	264,331,559	189,981,136	(1,071,361)	44,716,350	2,708,468	(116,477)	0	38,000

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
	Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
	Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
	Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	27,159,350	18,414,342	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)
Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	30,020,279	21,275,271	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)

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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,596,210	311,030,076	244,783,037	0	222,572	52,324,875	3,001,600	0	113,000
	Base Value	<u>324,476,846</u>	<u>146,116,822</u>	<u>179,666,914</u>	<u>1,091,813</u>	<u>7,450,868</u>	<u>6,687,015</u>	<u>2,857,756</u>	<u>85,000</u>	<u>219,800</u>
	Increment Value	176,119,364	164,913,254	65,116,123	(1,091,813)	(7,228,296)	45,637,860	143,844	(85,000)	(106,800)
Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
Total	Increment Value	178,980,293	167,774,183	65,116,123	(1,091,813)	(7,228,296)	45,637,860	143,844	(85,000)	(106,800)

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,882,633	27,072,392	38,316,827	0	240	6,480,558	26,268	0	0
	Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
	Increment Value	30,246,560	18,351,416	17,796,883	0	(8,052)	5,886,687	7,000	0	0
Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
ACCT 232.05 Total	Increment Value	30,798,160	18,351,416	17,796,883	0	(8,052)	5,335,087	7,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,074,648	35,352,834	197,521,288	8,439,813	19,890,526	130,929,813	0	8,400,000	19,800,000
	Base Value	32,062,077	10,598,017	42,712,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	70,012,571	24,754,817	154,808,362	1,161,152	12,948,649	109,611,482	(7,000)	1,121,339	12,934,588
Escapes	Increment Value	14,419,500	0	14,419,500	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	84,432,071	24,754,817	169,227,862	1,161,152	12,948,649	109,611,482	(7,000)	1,121,339	12,934,588

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,697,312	48,778,897	64,156,041	0	0	85,426	1,152,200	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	34,827,589	21,136,421	13,500,696	0	0	(85,472)	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	34,827,589	21,136,421	13,500,696	0	0	(85,472)	(105,000)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	105,385,119	45,617,638	44,767,036	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
	Base Value	68,067,834	27,572,383	39,886,810	412,896	373,959	45,214	133,000	0	0
	Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,494,377,627	670,917,933	841,597,886	86,086	715,769	3,332,087	15,607,960	0	0
	Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
	Increment Value	733,055,511	403,848,208	330,103,757	(428,781)	273,842	2,254,155	(1,512,640)	0	0
Escapes	Increment Value	46,390,339	10,416,122	35,960,217	0	0	0	(14,000)	0	0
ACCT 232.13 Total	Increment Value	779,445,850	414,264,330	366,063,974	(428,781)	273,842	2,254,155	(1,526,640)	0	0

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232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,909,250	231,531,169	252,573,182	0	391,521	22,450,719	1,020,903	0	115,000
	Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
	Increment Value	220,966,927	132,191,374	118,653,205	(6,850,549)	(6,085,226)	16,983,210	(91,333)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	220,966,927	132,191,374	118,653,205	(6,850,549)	(6,085,226)	16,983,210	(91,333)	0	50,000

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232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,741,401	123,869,121	118,263,193	165,651	242,781	34,662,345	987,000	50,000	100,000
	Base Value	129,337,154	70,141,429	83,649,192	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	77,404,247	53,727,692	34,614,001	(121,362)	(198,398)	10,352,286	120,400	50,000	95,000
Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	77,360,047	53,727,692	34,569,801	(121,362)	(198,398)	10,352,286	120,400	50,000	95,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,975,371	4,942,071	2,061,986	0	0	28,686	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	(24,836,336)	(2,470,272)	(22,247,130)	0	(97,248)	28,686	(7,000)	0	0
Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	60,590,928	(2,418,401)	63,128,263	0	(97,248)	28,686	(7,000)	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,020,866	352,856,499	307,671,124	191,698	7,927,057	26,872,210	1,420,302	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	58,782,880	31,930,712	29,378,676	(961,324)	3,183,896	4,834,275	(85,195)	0	0
Escapes	Increment Value	1,758,754	(305,244)	2,063,998	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	60,541,634	31,625,468	31,442,674	(961,324)	3,183,896	4,834,275	(85,195)	0	0

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232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,520,596,146	1,714,047,551	2,038,268,796	18,577,888	40,243,087	240,224,144	21,477,032	8,557,000	20,283,000
	Base Value	<u>2,134,838,476</u>	<u>919,096,164</u>	<u>1,276,462,945</u>	<u>27,097,927</u>	<u>25,779,898</u>	<u>76,042,984</u>	<u>23,008,401</u>	<u>7,378,661</u>	<u>7,168,412</u>
	Increment Value	1,385,757,670	794,951,387	761,805,851	(8,520,039)	14,463,189	164,181,160	(1,531,369)	1,178,339	13,114,588
Escapes	Increment Value	148,503,257	10,162,749	137,774,908	0	0	(551,600)	(14,000)	0	0
Total	Increment Value	1,534,260,927	805,114,136	899,580,759	(8,520,039)	14,463,189	163,629,560	(1,545,369)	1,178,339	13,114,588

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	244,116,430	153,217,160	92,307,779	(651,150)	193,245	1,006,160	(55,556)	0	0
Escapes	Increment Value	1,061,272	692,183	313,089	0	0	0	(56,000)	0	0
ACCT 237.02 Total	Increment Value	245,177,702	153,909,343	92,620,868	(651,150)	193,245	1,006,160	(111,556)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	244,116,430	153,217,160	92,307,779	(651,150)	193,245	1,006,160	(55,556)	0	0
Escapes	Increment Value	1,061,272	692,183	313,089	0	0	0	(56,000)	0	0
Total	Increment Value	245,177,702	153,909,343	92,620,868	(651,150)	193,245	1,006,160	(111,556)	0	0

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	23,177,060	11,348,064	11,804,112	0	0	(24,884)	0	0	0
Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	23,234,060	11,405,064	11,804,112	0	0	(24,884)	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,932,060	132,209,944	114,420,718	0	0	677,602	21,000	0	0
	Base Value	151,377,582	72,170,168	76,816,542	1,131,683	1,400,684	113,495	28,000	0	0
	Increment Value	94,554,478	60,039,776	37,604,176	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0
Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	95,366,645	60,566,941	37,889,178	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
	Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
	Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,705,507	275,866,784	285,549,265	10,000	1,610,069	37,208,354	544,408	10,000	1,567,849
	Base Value	338,412,774	164,732,542	176,235,370	1,141,683	1,633,437	4,599,850	572,408	10,000	148,000
	Increment Value	185,292,733	111,134,242	109,313,895	(1,131,683)	(23,368)	32,608,504	(28,000)	0	1,419,849
Escapes	Increment Value	869,167	584,165	285,002	0	0	0	0	0	0
Total	Increment Value	186,161,900	111,718,407	109,598,897	(1,131,683)	(23,368)	32,608,504	(28,000)	0	1,419,849

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,710,832	66,857,236	66,937,596	0	0	0	84,000	0	0
	Base Value	67,855,027	29,988,572	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	65,855,805	36,868,664	30,034,343	(410,105)	(595,097)	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	65,855,805	36,868,664	30,034,343	(410,105)	(595,097)	0	42,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,461,818	76,221,389	83,723,104	0	87,918	4,415,493	117,600	0	37,500
	Base Value	80,456,321	31,908,320	48,468,132	0	86,869	0	7,000	0	0
	Increment Value	75,005,497	44,313,069	35,254,972	0	1,049	4,415,493	110,600	0	37,500
Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	75,209,497	44,399,069	35,372,972	0	1,049	4,415,493	110,600	0	37,500

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,094,738	249,003,388	295,551,483	1,561,427	2,815,033	4,415,493	383,600	0	37,500
	Base Value	<u>283,774,366</u>	<u>106,571,406</u>	<u>168,199,050</u>	<u>3,365,550</u>	<u>6,343,528</u>	<u>502,168</u>	<u>203,000</u>	<u>0</u>	<u>0</u>
	Increment Value	260,320,372	142,431,982	127,352,433	(1,804,123)	(3,528,495)	3,913,325	180,600	0	37,500
Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
Total	Increment Value	260,524,372	142,517,982	127,470,433	(1,804,123)	(3,528,495)	3,913,325	180,600	0	37,500

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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	29,230,045	20,490,051	10,304,066	(76,523)	(10,608)	1,503,541	(26,600)	0	0
Escapes	Increment Value	2,644,000	2,390,856	253,144	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	31,874,045	22,880,907	10,557,210	(76,523)	(10,608)	1,503,541	(26,600)	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	29,230,045	20,490,051	10,304,066	(76,523)	(10,608)	1,503,541	(26,600)	0	0
Escapes	Increment Value	2,644,000	2,390,856	253,144	0	0	0	0	0	0
Total	Increment Value	31,874,045	22,880,907	10,557,210	(76,523)	(10,608)	1,503,541	(26,600)	0	0

Community Redevelopment Agency Accounting System
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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,163,861	31,692,437	27,332,828	0	199,100	12,108,504	910,000	0	42,000
	Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
	Increment Value	15,877,126	13,531,269	7,174,625	0	82,120	5,044,188	(84,000)	0	(49,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	15,877,126	13,531,269	7,174,625	0	82,120	5,044,188	(84,000)	0	(49,300)

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
	Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,897,189	569,866,671	499,295,917	20,467,803	19,402,142	25,795,344	0	525,000	1,815,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	527,664,382	351,728,386	190,818,917	1,897,638	9,957,473	24,405,032	(7,000)	525,000	1,815,000
Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	530,070,404	352,549,582	192,403,743	1,897,638	9,957,473	24,405,032	(7,000)	525,000	1,815,000

Community Redevelopment Agency Accounting System
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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,075,410	486,731,644	585,841,030	13,970,101	29,618,696	5,139,661	946,400	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	519,214,679	242,151,754	270,139,407	(1,362)	12,497,484	4,633,204	939,400	0	0
Escapes	Increment Value	5,551,467	6,384,377	(832,910)	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	524,766,146	248,536,131	269,306,497	(1,362)	12,497,484	4,633,204	939,400	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,676,465	369,216,144	526,887,156	594,611	3,809,411	810,857	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	359,831,336	142,019,835	218,418,188	(733,273)	264,574	137,988	0	0	0
Escapes	Increment Value	611,540	196,220	415,320	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	360,442,876	142,216,055	218,833,508	(733,273)	264,574	137,988	0	0	0

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,531,193	32,099,608	36,336,149	32,093	63,343	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,426,994,564	1,577,777,791	1,809,501,889	35,064,608	53,111,642	43,854,366	2,205,000	525,000	1,877,000
	Base Value	<u>1,913,444,855</u>	<u>787,971,598</u>	<u>1,072,389,247</u>	<u>33,989,242</u>	<u>30,310,022</u>	<u>9,633,954</u>	<u>1,470,000</u>	<u>0</u>	<u>111,300</u>
	Increment Value	1,513,549,709	789,806,193	737,112,642	1,075,366	22,801,620	34,220,412	735,000	525,000	1,765,700
Escapes	Increment Value	8,569,029	7,401,793	1,167,236	0	0	0	0	0	0
Total	Increment Value	1,522,118,738	797,207,986	738,279,878	1,075,366	22,801,620	34,220,412	735,000	525,000	1,765,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	157,631,142	28,376,704	129,254,438	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	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	91,807,053	56,742,028	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	92,346,047	57,281,022	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	91,807,053	56,742,028	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
Total	Increment Value	92,346,047	57,281,022	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	814,122,435	510,112,198	271,446,333	33,092,160	2,113,107	1,619,763	971,600	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
ACCT 260.02 Total	Increment Value	896,675,405	592,004,418	272,100,083	33,092,160	2,113,107	1,619,763	964,600	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	814,122,435	510,112,198	271,446,333	33,092,160	2,113,107	1,619,763	971,600	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
Total	Increment Value	896,675,405	592,004,418	272,100,083	33,092,160	2,113,107	1,619,763	964,600	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	371,239,507	171,868,015	188,030,527	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0
Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	372,170,852	172,510,080	188,319,807	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	371,239,507	171,868,015	188,030,527	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0
Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
Total	Increment Value	372,170,852	172,510,080	188,319,807	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0

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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	22,425,882	14,056,587	8,725,866	(181,450)	0	154,121	21,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
Total	Increment Value	22,425,882	14,056,587	8,725,866	(181,450)	0	154,121	21,000	0	0

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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	198,981,192	80,817,569	118,307,648	90,164	(234,189)	0	0	0	0
Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	203,736,761	80,856,514	123,024,272	90,164	(234,189)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,791,238	202,441,187	328,566,667	10,336,400	23,415,722	101,048,144	579,600	9,448,516	21,892,478
	Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	205,274,067	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,428,783	(64,400)	(17,299,322)	(7,972,963)
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 280.05 Total	Increment Value	205,288,067	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,428,783	(78,400)	(17,299,322)	(7,972,963)

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,818,791	308,706,131	344,852,316	150,000	205,000	6,953,056	2,791,600	150,000	200,000
	Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	132,807,831	85,662,206	49,085,540	(26,918)	(221,134)	1,604,863	(63,000)	150,000	0
Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	132,955,993	85,662,206	49,233,702	(26,918)	(221,134)	1,604,863	(63,000)	150,000	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,147,919,534	929,905,845	1,346,029,995	14,128,307	27,060,591	133,978,010	3,406,200	9,658,516	22,162,478
	Base Value	1,367,202,410	523,256,073	887,072,017	29,416,097	35,867,637	47,955,535	3,540,600	26,767,838	30,145,441
	Increment Value	780,717,124	406,649,772	458,957,978	(15,287,790)	(8,807,046)	86,022,475	(134,400)	(17,109,322)	(7,982,963)
Escapes	Increment Value	4,917,731	38,945	4,864,786	0	0	0	(14,000)	0	0
Total	Increment Value	785,634,855	406,688,717	463,822,764	(15,287,790)	(8,807,046)	86,022,475	(148,400)	(17,109,322)	(7,982,963)

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,222,578	116,945,705	114,984,874	81,700	132,570	25,281,971	504,000	81,700	54,600
	Base Value	124,097,032	54,218,281	75,170,078	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	82,125,546	62,727,424	39,814,796	(626,452)	(1,390,079)	18,300,843	(7,000)	81,700	24,600
Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	82,805,440	63,235,813	39,986,301	(626,452)	(1,390,079)	18,300,843	(7,000)	81,700	24,600

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,577,038	107,373,367	102,205,058	15,000	95,580	11,550,967	504,000	15,000	42,000
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	83,036,060	46,450,787	43,722,445	(182,545)	(434,569)	6,463,558	21,000	10,500	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	83,036,060	46,450,787	43,722,445	(182,545)	(434,569)	6,463,558	21,000	10,500	25,000

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,799,616	224,319,072	217,189,932	96,700	228,150	36,832,938	1,008,000	96,700	96,600
	Base Value	238,638,010	115,140,861	133,652,691	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	165,161,606	109,178,211	83,537,241	(808,997)	(1,824,648)	24,764,401	14,000	92,200	49,600
Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
Total	Increment Value	165,841,500	109,686,600	83,708,746	(808,997)	(1,824,648)	24,764,401	14,000	92,200	49,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 4th Paid
 Report Date 07/15/2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	90,630,604,420	39,929,118,609	53,813,663,939	951,211,706	686,401,545	4,301,690,324	305,204,790	38,688,740	104,207,525
	Base Value	<u>52,404,668,309</u>	<u>20,921,101,038</u>	<u>31,530,139,940</u>	<u>1,024,592,590</u>	<u>780,183,260</u>	<u>1,412,850,635</u>	<u>317,559,654</u>	<u>43,954,635</u>	<u>76,983,595</u>
	Increment Value	38,225,936,111	19,008,017,571	22,283,523,999	(73,380,884)	(93,781,715)	2,888,839,689	(12,354,864)	(5,265,895)	27,223,930
Escapes	Increment Value	1,711,552,122	681,579,661	923,927,843	64,730,063	19,244,733	(21,502,222)	(607,600)	10,000	30,000
Total	Increment Value	39,937,488,233	19,689,597,232	23,207,451,842	(8,650,821)	(74,536,982)	2,867,337,467	(12,962,464)	(5,255,895)	27,253,930