

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,245,472	88,334,196	84,455,401	387,513	365,628	15,203,266	2,037,000	0	57,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	139,776,729	78,908,747	76,573,169	387,513	-193,612	14,418,888	1,423,200	0	57,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	139,776,729	78,908,747	76,573,169	387,513	-193,612	14,418,888	1,423,200	0	57,000

002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,775,251	382,913	3,371,338	0	21,000	0	0	0	0

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,711,127	76,756,792	131,272,129	15,000	88,990	57,661,760	1,684,024	0	76,000
	Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
	Increment Value	137,700,903	71,180,362	123,946,637	15,000	-450,170	57,250,320	-335,394	0	76,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	137,700,903	71,180,362	123,946,637	15,000	-450,170	57,250,320	-335,394	0	76,000

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,704,947	16,708,819	19,495,258	0	5,210	10,462,340	42,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	20,264,023	14,535,265	15,975,818	-24,638	-127,640	10,149,175	-54,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	20,264,023	14,535,265	15,975,818	-24,638	-127,640	10,149,175	-54,393	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,954,840	43,882,597	46,095,308	0	7,520	2,708,585	322,000	0	0
	Base Value	15,008,547	6,432,414	8,949,124	23,982	114,825	119,798	392,000	0	0
Increment Value		71,946,293	37,450,183	37,146,184	-23,982	-107,305	2,588,787	-70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	71,946,293	37,450,183	37,146,184	-23,982	-107,305	2,588,787	-70,000	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,288,395	90,890,992	53,928,429	5,794,802	3,065,061	96,889	294,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
Increment Value		34,955,668	23,946,772	11,156,645	421,261	-547,177	7,833	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	34,955,668	23,946,772	11,156,645	421,261	-547,177	7,833	14,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	574,680,032	316,956,309	338,617,863	6,197,315	3,553,409	86,132,840	4,379,024	0	133,000
	Base Value	166,261,165	90,552,067	70,448,072	5,422,161	4,958,313	1,717,837	3,401,611	0	0
Increment Value		408,418,867	226,404,242	268,169,791	775,154	-1,404,904	84,415,003	977,413	0	133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	408,418,867	226,404,242	268,169,791	775,154	-1,404,904	84,415,003	977,413	0	133,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	627,917,455	279,807,704	350,408,686	527,206	465,172	2,347,713	943,600	0	0
	Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
Increment Value		579,419,509	266,661,607	323,341,030	527,206	-8,350,276	2,141,174	618,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	579,419,509	266,661,607	323,341,030	527,206	-8,350,276	2,141,174	618,884	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,719,784	74,762,180	61,599,289	0	22,060	4,887,745	756,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
Increment Value		125,900,124	72,227,980	59,349,049	-92,480	9,320	4,887,745	686,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	125,900,124	72,227,980	59,349,049	-92,480	9,320	4,887,745	686,000	0	20,000

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,433,410	221,256,684	198,353,227	76,577	259,124	37,937,202	425,600	0	149,400
	Base Value	48,175,418	23,463,482	25,653,396	1,512,140	748,740	2,929,340	273,000	0	0
Increment Value		333,257,992	197,793,202	172,699,831	-1,435,563	-489,616	35,007,862	152,600	0	149,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	333,257,992	197,793,202	172,699,831	-1,435,563	-489,616	35,007,862	152,600	0	149,400

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,140,070,649	575,826,568	610,361,202	603,783	746,356	45,172,660	2,125,200	0	169,400
	Base Value	101,493,024	39,143,779	54,971,292	1,604,620	9,576,928	3,135,879	667,716	0	0
Increment Value		1,038,577,625	536,682,789	555,389,910	-1,000,837	-8,830,572	42,036,781	1,457,484	0	169,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,038,577,625	536,682,789	555,389,910	-1,000,837	-8,830,572	42,036,781	1,457,484	0	169,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,822,443	310,098,423	474,614,848	1,508,018	1,127,425	5,512,271	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
Increment Value		472,796,136	187,179,102	299,981,843	-639,358	-11,251,811	2,459,640	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	472,796,136	187,179,102	299,981,843	-639,358	-11,251,811	2,459,640	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	781,822,443	310,098,423	474,614,848	1,508,018	1,127,425	5,512,271	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
Increment Value		472,796,136	187,179,102	299,981,843	-639,358	-11,251,811	2,459,640	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	472,796,136	187,179,102	299,981,843	-639,358	-11,251,811	2,459,640	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,717,594	205,736,125	256,420,745	1,408,947	4,441,326	9,630,475	329,000	0	330,074
	Base Value	27,111,561	13,702,275	12,762,424	0	1,920,848	1,180,016	93,970	0	0
Increment Value		430,606,033	192,033,850	243,658,321	1,408,947	2,520,478	8,450,459	235,030	0	330,074
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	430,606,033	192,033,850	243,658,321	1,408,947	2,520,478	8,450,459	235,030	0	330,074

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,717,594	205,736,125	256,420,745	1,408,947	4,441,326	9,630,475	329,000	0	330,074
	Base Value	27,111,561	13,702,275	12,762,424	0	1,920,848	1,180,016	93,970	0	0
Increment Value		430,606,033	192,033,850	243,658,321	1,408,947	2,520,478	8,450,459	235,030	0	330,074
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	430,606,033	192,033,850	243,658,321	1,408,947	2,520,478	8,450,459	235,030	0	330,074

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Base Value	<u>187,978,782</u>	<u>87,232,641</u>	<u>90,031,871</u>	<u>7,143,599</u>	<u>3,619,671</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	159,176,414	74,402,358	87,259,600	-1,463,483	-756,061	0	266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	159,176,414	74,402,358	87,259,600	-1,463,483	-756,061	0	266,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Base Value	<u>187,978,782</u>	<u>87,232,641</u>	<u>90,031,871</u>	<u>7,143,599</u>	<u>3,619,671</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	159,176,414	74,402,358	87,259,600	-1,463,483	-756,061	0	266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	159,176,414	74,402,358	87,259,600	-1,463,483	-756,061	0	266,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	679,088,313	375,434,234	309,432,755	560,293	433,594	4,969,963	1,797,600	0	5,000
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
Increment Value		566,544,133	312,156,089	257,757,183	470,757	-42,806	3,568,090	224,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	566,544,133	312,156,089	257,757,183	470,757	-42,806	3,568,090	224,000	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	679,088,313	375,434,234	309,432,755	560,293	433,594	4,969,963	1,797,600	0	5,000
	Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
Increment Value		566,544,133	312,156,089	257,757,183	470,757	-42,806	3,568,090	224,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	566,544,133	312,156,089	257,757,183	470,757	-42,806	3,568,090	224,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,041,376	43,312,253	38,678,879	71,231	371,813	2,010,320	382,480	0	0
	Base Value	7,438,992	4,137,708	3,567,983	96,840	57,679	253,040	168,178	0	0
Increment Value		72,602,384	39,174,545	35,110,896	-25,609	314,134	1,757,280	214,302	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	72,602,384	39,174,545	35,110,896	-25,609	314,134	1,757,280	214,302	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

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

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,102,128	30,150,170	51,855,988	0	85,600	40,403,030	586,600	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
Increment Value		36,992,578	27,421,220	50,470,628	0	83,360	40,403,030	579,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	36,992,578	27,421,220	50,470,628	0	83,360	40,403,030	579,600	0	0

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,940,697	208,355,636	189,208,630	60,808,839	24,197,281	0	629,689	0	0
	Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
Increment Value		375,373,525	177,793,387	149,767,215	46,178,245	2,077,199	-173,168	615,689	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	375,373,525	177,793,387	149,767,215	46,178,245	2,077,199	-173,168	615,689	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,287,622	36,192,285	37,607,337	0	0	0	1,512,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
Increment Value		71,671,553	35,949,322	37,410,818	-105,951	-70,636	0	1,512,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	71,671,553	35,949,322	37,410,818	-105,951	-70,636	0	1,512,000	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,681,540	15,396,328	29,285,212	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
Increment Value		42,006,349	13,429,564	28,576,785	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	42,006,349	13,429,564	28,576,785	0	0	0	0	0	0

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,592,894	14,202,641	6,144,940	10,000	30,000	764,687	0	0	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
Increment Value		15,107,894	11,163,641	4,698,940	10,000	30,000	764,687	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,107,894	11,163,641	4,698,940	10,000	30,000	764,687	0	0	30,000

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,808,804	33,850,009	29,927,525	0	80,270	0	49,000	0	0
	Base Value	40,391,579	19,851,392	20,543,027	0	4,160	0	7,000	0	0
Increment Value		23,417,225	13,998,617	9,384,498	0	76,110	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	23,417,225	13,998,617	9,384,498	0	76,110	0	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

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

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	812,852,226	387,745,193	386,500,510	60,980,085	24,846,897	44,030,690	3,159,769	0	30,000
	Base Value	172,158,511	66,159,481	70,206,447	14,891,357	22,322,980	1,225,576	196,178	0	0
	Increment Value	640,693,715	321,585,712	316,294,063	46,088,728	2,523,917	42,805,114	2,963,591	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	640,693,715	321,585,712	316,294,063	46,088,728	2,523,917	42,805,114	2,963,591	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,164,569	89,934,134	93,286,435	0	0	0	56,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
Increment Value		179,597,563	86,854,403	92,792,160	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	179,597,563	86,854,403	92,792,160	0	0	0	49,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,110,902	18,853,206	21,257,696	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
Increment Value		39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	39,331,172	18,415,676	20,909,216	0	-720	0	-7,000	0	0

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,658,446	14,511,671	18,853,775	0	0	0	707,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
Increment Value		32,387,836	14,243,821	18,851,015	0	0	0	707,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	32,387,836	14,243,821	18,851,015	0	0	0	707,000	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,901,635	52,414,169	74,229,200	0	420	742,554	999,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
Increment Value		110,883,918	46,977,574	65,730,449	-230,302	-46,823	742,554	804,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	110,883,918	46,977,574	65,730,449	-230,302	-46,823	742,554	804,426	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,954,983	14,422,099	18,532,884	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		32,954,983	14,422,099	18,532,884	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,954,983	14,422,099	18,532,884	0	0	0	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,278,910	194,653,959	412,276,072	5,672,473	14,487,912	252,180,747	789,008	0	12,841,751
	Base Value	74,138,258	29,455,749	45,469,573	71,580	294,530	87,840	1,065,334	0	0
Increment Value		287,140,652	165,198,210	366,806,499	5,600,893	14,193,382	252,092,907	-276,326	0	12,841,751
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	287,140,652	165,198,210	366,806,499	5,600,893	14,193,382	252,092,907	-276,326	0	12,841,751

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	775,069,445	384,789,238	638,436,062	5,672,473	14,488,332	252,923,301	2,551,608	0	12,841,751
	Base Value	92,773,321	38,677,455	54,813,839	301,882	342,493	87,840	1,274,508	0	0
Increment Value		682,296,124	346,111,783	583,622,223	5,370,591	14,145,839	252,835,461	1,277,100	0	12,841,751
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	682,296,124	346,111,783	583,622,223	5,370,591	14,145,839	252,835,461	1,277,100	0	12,841,751

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

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

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,794,922	42,384,573	20,903,651	50,000	100,000	46,543,302	0	0	100,000
	Base Value	41,562	38,200	3,142	0	220	0	0	0	0
Increment Value		16,753,360	42,346,373	20,900,509	50,000	99,780	46,543,302	0	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	16,753,360	42,346,373	20,900,509	50,000	99,780	46,543,302	0	0	100,000

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,368,640	153,102,545	153,865,109	692,446	947,362	16,071,236	1,163,586	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
Increment Value		210,977,978	121,869,374	103,637,318	270,721	583,615	15,772,214	-393,164	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	210,977,978	121,869,374	103,637,318	270,721	583,615	15,772,214	-393,164	0	4,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	490,441,625	257,020,644	295,931,595	742,446	1,047,362	63,032,836	1,163,586	0	104,000
	Base Value	80,699,257	31,515,352	50,230,957	421,725	386,995	299,022	1,556,750	0	0
Increment Value		409,742,368	225,505,292	245,700,638	320,721	660,367	62,733,814	-393,164	0	104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	409,742,368	225,505,292	245,700,638	320,721	660,367	62,733,814	-393,164	0	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,470,148	256,750,396	290,242,108	3,401,982	7,381,116	20,067,454	238,000	0	0
	Base Value	<u>199,767,622</u>	<u>99,015,556</u>	<u>137,431,538</u>	<u>10,803,436</u>	<u>13,703,962</u>	<u>60,985,270</u>	<u>201,600</u>	<u>0</u>	<u>0</u>
	Increment Value	337,702,526	157,734,840	152,810,570	-7,401,454	-6,322,846	-40,917,816	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	337,702,526	157,734,840	152,810,570	-7,401,454	-6,322,846	-40,917,816	36,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,470,148	256,750,396	290,242,108	3,401,982	7,381,116	20,067,454	238,000	0	0
	Base Value	<u>199,767,622</u>	<u>99,015,556</u>	<u>137,431,538</u>	<u>10,803,436</u>	<u>13,703,962</u>	<u>60,985,270</u>	<u>201,600</u>	<u>0</u>	<u>0</u>
	Increment Value	337,702,526	157,734,840	152,810,570	-7,401,454	-6,322,846	-40,917,816	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	337,702,526	157,734,840	152,810,570	-7,401,454	-6,322,846	-40,917,816	36,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,414,783	73,523,395	80,653,938	9,984,930	6,869,840	18,967,013	545,307	0	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		136,996,968	66,503,417	73,990,212	9,984,930	6,071,308	18,959,013	488,886	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	136,996,968	66,503,417	73,990,212	9,984,930	6,071,308	18,959,013	488,886	0	105,000

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,354,283	103,290,585	113,919,857	0	26,010	462,169	420,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
Increment Value		201,512,196	96,913,602	104,821,118	-208,840	-326,913	188,995	-502,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	201,512,196	96,913,602	104,821,118	-208,840	-326,913	188,995	-502,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,769,066	176,813,980	194,573,795	9,984,930	6,895,850	19,429,182	965,307	0	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		338,509,164	163,417,019	178,811,330	9,776,090	5,744,395	19,148,008	-13,338	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	338,509,164	163,417,019	178,811,330	9,776,090	5,744,395	19,148,008	-13,338	0	105,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,273,893	554,521,678	904,768,257	10,462,119	14,373,424	12,844,585	7,000	0	0
	Base Value	267,011,502	37,821,603	100,335,267	0	128,874,624	19,992	0	0	0
	Increment Value	1,204,262,391	516,700,075	804,432,990	10,462,119	-114,501,200	12,824,593	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,204,262,391	516,700,075	804,432,990	10,462,119	-114,501,200	12,824,593	7,000	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	994,356,247	252,460,149	786,718,893	1,335,752	5,223,680	50,025,627	789,600	0	567,000
	Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
	Increment Value	964,056,830	238,792,148	770,239,823	1,335,752	3,675,234	48,629,527	789,600	0	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	964,056,830	238,792,148	770,239,823	1,335,752	3,675,234	48,629,527	789,600	0	567,000

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,498,924	476,247,434	511,822,567	322,273	3,162,650	0	56,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	950,012,480	466,341,374	488,503,403	319,273	-5,540,750	-300,900	-88,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	950,012,480	466,341,374	488,503,403	319,273	-5,540,750	-300,900	-88,280	0	0

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,217,286	350,787,837	249,428,656	935,642	2,229,305	7,967,154	189,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	340,920,636	208,540,583	144,479,597	-1,705,815	-2,351,056	7,855,673	182,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	340,920,636	208,540,583	144,479,597	-1,705,815	-2,351,056	7,855,673	182,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,052,346,350	1,634,017,098	2,452,738,373	13,055,786	24,989,059	70,837,366	1,041,600	0	575,000
	Base Value	<u>593,094,013</u>	<u>203,642,918</u>	<u>245,082,560</u>	<u>2,644,457</u>	<u>143,706,831</u>	<u>1,828,473</u>	<u>151,280</u>	<u>0</u>	<u>3,000</u>
	Increment Value	3,459,252,337	1,430,374,180	2,207,655,813	10,411,329	-118,717,772	69,008,893	890,320	0	572,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,459,252,337	1,430,374,180	2,207,655,813	10,411,329	-118,717,772	69,008,893	890,320	0	572,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,774,274	256,866,524	244,073,690	1,971,591	6,188,519	4,521,050	805,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
Increment Value		489,797,753	243,450,143	243,513,550	1,971,591	6,188,519	4,521,050	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	489,797,753	243,450,143	243,513,550	1,971,591	6,188,519	4,521,050	805,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,812,383	228,922,950	358,904,791	4,859,684	7,135,952	4,826,994	2,184,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
Increment Value		533,638,052	199,085,397	335,039,651	4,859,684	-103,866	4,506,694	736,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	533,638,052	199,085,397	335,039,651	4,859,684	-103,866	4,506,694	736,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,931,989	34,631,022	36,321,758	0	0	321,191	1,699,600	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
Increment Value		56,114,418	25,050,218	33,084,991	0	0	321,191	1,699,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	56,114,418	25,050,218	33,084,991	0	0	321,191	1,699,600	0	0

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,595,031	146,327,680	156,376,465	115,053,457	5,437,042	2,599,613	0	0	0
	Base Value	85,367,809	35,260,225	31,398,860	15,916,968	3,044,858	242,602	10,500	0	0
Increment Value		335,227,222	111,067,455	124,977,605	99,136,489	2,392,184	2,357,011	-10,500	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	335,227,222	111,067,455	124,977,605	99,136,489	2,392,184	2,357,011	-10,500	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	700,442,202	356,175,502	352,074,439	871,532	5,433,055	13,859,326	133,000	0	120,000
	Base Value	169,124,888	74,840,984	74,267,650	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	531,317,314	281,334,518	277,806,789	-8,882,774	-4,941,524	13,837,695	42,000	0	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	531,317,314	281,334,518	277,806,789	-8,882,774	-4,941,524	13,837,695	42,000	0	120,000

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,269,376	99,777,927	55,210,059	52,890,208	3,974,878	25,527,696	14,000	0	42,000
	Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	42,307,429	41,278,613	48,161,594	-20,870,208	-692,874	25,527,696	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	42,307,429	41,278,613	48,161,594	-20,870,208	-692,874	25,527,696	0	0	42,000

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,599,925	89,105,152	78,588,625	0	0	57,852	1,036,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	125,925,019	55,306,477	75,345,394	-2,775,700	-914,578	14,574	1,022,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	125,925,019	55,306,477	75,345,394	-2,775,700	-914,578	14,574	1,022,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,511,338	10,145,760	0	75,000
	Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	399,930,102	232,269,379	187,437,376	67,290	5,864,543	23,633,726	2,007,560	0	67,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	399,930,102	232,269,379	187,437,376	67,290	5,864,543	23,633,726	2,007,560	0	67,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 Valuation

Report Date 01/18/2013

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,480,520,105	1,673,546,478	1,696,330,819	176,620,682	35,501,546	85,225,060	16,017,360	0	237,000
	Base Value	<u>966,262,796</u>	<u>484,704,278</u>	<u>370,963,869</u>	<u>103,114,310</u>	<u>27,709,142</u>	<u>10,505,423</u>	<u>9,715,580</u>	<u>0</u>	<u>7,800</u>
	Increment Value	2,514,257,309	1,188,842,200	1,325,366,950	73,506,372	7,792,404	74,719,637	6,301,780	0	229,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,514,257,309	1,188,842,200	1,325,366,950	73,506,372	7,792,404	74,719,637	6,301,780	0	229,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,304,974	94,864,039	126,906,818	1,503,488	2,097,604	7,715,895	399,000	0	1,952,080
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
Increment Value		202,603,653	88,934,501	121,275,474	1,503,488	885,307	7,715,895	327,142	0	1,952,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	202,603,653	88,934,501	121,275,474	1,503,488	885,307	7,715,895	327,142	0	1,952,080

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

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

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,916,719	9,103,863	14,812,856	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
Increment Value		23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	23,332,810	8,537,533	14,788,277	0	0	0	-7,000	0	0

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,181,388	123,556,787	124,966,456	562,959	237,973	3,785,787	315,000	0	42,000
	Base Value	94,646,342	50,356,368	44,509,770	447,016	962,833	1,559,645	70,000	0	0
Increment Value		150,535,046	73,200,419	80,456,686	115,943	-724,860	2,226,142	245,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	150,535,046	73,200,419	80,456,686	115,943	-724,860	2,226,142	245,000	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	492,840,427	231,527,504	271,120,661	2,066,447	2,335,577	11,501,682	714,000	0	1,994,080
	Base Value	<u>108,725,092</u>	<u>57,339,956</u>	<u>50,471,493</u>	<u>447,016</u>	<u>2,175,130</u>	<u>1,559,645</u>	<u>148,858</u>	<u>0</u>	<u>0</u>
	Increment Value	384,115,335	174,187,548	220,649,168	1,619,431	160,447	9,942,037	565,142	0	1,994,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	384,115,335	174,187,548	220,649,168	1,619,431	160,447	9,942,037	565,142	0	1,994,080

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	968,665,554	471,929,624	465,965,966	22,456,947	19,606,981	9,525,864	1,741,600	0	26,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	802,150,289	414,369,064	402,960,533	22,456,947	-27,526,251	9,454,544	628,960	0	26,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	802,150,289	414,369,064	402,960,533	22,456,947	-27,526,251	9,454,544	628,960	0	26,500

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,014,798	26,415,071	86,420,360	9,412,347	13,649,294	5,114,674	712,600	0	55,000
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	128,429,939	25,044,714	86,225,594	9,412,347	13,629,558	5,114,674	712,600	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	128,429,939	25,044,714	86,225,594	9,412,347	13,629,558	5,114,674	712,600	0	55,000

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,983,110	37,787,510	104,195,600	0	0	0	0	0	0
	Base Value	13,931,849	3,192,387	6,207,457	0	4,532,005	0	0	0	0
	Increment Value	128,051,261	34,595,123	97,988,143	0	-4,532,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	128,051,261	34,595,123	97,988,143	0	-4,532,005	0	0	0	0

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,268,486,553	625,884,013	594,516,009	35,223,514	17,262,868	4,399,851	0	0	0
	Base Value	646,738,646	278,842,471	259,126,703	69,454,366	39,315,106	0	0	0	0
	Increment Value	621,747,907	347,041,542	335,389,306	-34,230,852	-22,052,238	4,399,851	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	621,747,907	347,041,542	335,389,306	-34,230,852	-22,052,238	4,399,851	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,562,996,948	1,194,505,555	1,272,280,072	67,280,259	50,521,151	19,040,389	2,468,200	0	81,500
	Base Value	839,787,000	346,603,579	333,775,288	69,523,192	91,143,218	104,543	1,153,734	0	0
	Increment Value	1,723,209,948	847,901,976	938,504,784	-2,242,933	-40,622,067	18,935,846	1,314,466	0	81,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,723,209,948	847,901,976	938,504,784	-2,242,933	-40,622,067	18,935,846	1,314,466	0	81,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,516,790	34,108,742	34,927,866	51,282	78,704	9,642,075	962,729	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
Increment Value		54,017,490	31,869,842	31,889,466	51,282	27,904	9,128,275	647,729	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	54,017,490	31,869,842	31,889,466	51,282	27,904	9,128,275	647,729	0	45,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	895,912,448	412,021,223	479,982,636	3,374,490	5,901,056	5,366,957	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
Increment Value		807,424,281	372,556,056	436,402,009	3,374,490	458,683	5,366,957	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	807,424,281	372,556,056	436,402,009	3,374,490	458,683	5,366,957	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,398,876	69,036,041	72,339,079	116,000	108,130	7,951,374	224,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
Increment Value		114,434,842	60,056,316	62,318,187	116,000	-148,930	7,794,074	87,657	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	114,434,842	60,056,316	62,318,187	116,000	-148,930	7,794,074	87,657	0	25,000

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,649,660	156,267,279	253,517,843	208,812	408,088	1,696,762	1,055,600	0	0
	Base Value	16,588,454	8,089,112	8,837,066	76,931	269,503	423,139	241,796	0	19,223
Increment Value		391,061,206	148,178,167	244,680,777	131,881	138,585	1,273,623	813,804	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	391,061,206	148,178,167	244,680,777	131,881	138,585	1,273,623	813,804	0	-19,223

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,826,019	295,219,827	243,120,100	24,276,916	9,098,949	20,569,493	2,149,280	0	171,000
	Base Value	<u>208,032,220</u>	<u>100,176,169</u>	<u>110,512,254</u>	<u>3,947,151</u>	<u>3,046,542</u>	<u>8,543,977</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
Increment Value		340,793,799	195,043,658	132,607,846	20,329,765	6,052,407	12,025,516	1,043,361	0	171,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	340,793,799	195,043,658	132,607,846	20,329,765	6,052,407	12,025,516	1,043,361	0	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,044,303,793	966,653,112	1,083,887,524	28,027,500	15,594,927	45,226,661	4,391,609	0	241,000
	Base Value	<u>336,572,175</u>	<u>158,949,073</u>	<u>175,989,239</u>	<u>4,024,082</u>	<u>9,066,278</u>	<u>9,638,216</u>	<u>1,799,058</u>	<u>0</u>	<u>19,223</u>
Increment Value		1,707,731,618	807,704,039	907,898,285	24,003,418	6,528,649	35,588,445	2,592,551	0	221,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,707,731,618	807,704,039	907,898,285	24,003,418	6,528,649	35,588,445	2,592,551	0	221,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	675,230,798	317,597,602	387,990,387	7,930,805	9,048,329	44,657,325	2,674,000	0	5,000
	Base Value	33,958,403	17,488,200	20,567,060	0	3,134,483	7,175,340	56,000	0	0
Increment Value		641,272,395	300,109,402	367,423,327	7,930,805	5,913,846	37,481,985	2,618,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	641,272,395	300,109,402	367,423,327	7,930,805	5,913,846	37,481,985	2,618,000	0	5,000

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,654,280	59,475,424	57,408,970	89,916	322,570	0	642,600	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
Increment Value		108,227,397	53,992,292	54,560,256	46,032	257,417	0	628,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	108,227,397	53,992,292	54,560,256	46,032	257,417	0	628,600	0	0

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,165,028	36,294,503	32,557,526	0	5,100	1,440,101	252,000	0	0
	Base Value	16,609,588	7,503,157	8,879,507	34,719	319,653	92,448	35,000	0	0
Increment Value		50,555,440	28,791,346	23,678,019	-34,719	-314,553	1,347,653	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	50,555,440	28,791,346	23,678,019	-34,719	-314,553	1,347,653	217,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,050,106	413,367,529	477,956,883	8,020,721	9,375,999	46,097,426	3,568,600	0	5,000
	Base Value	58,994,874	30,474,489	32,295,281	78,603	3,519,289	7,267,788	105,000	0	0
Increment Value		800,055,232	382,893,040	445,661,602	7,942,118	5,856,710	38,829,638	3,463,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	800,055,232	382,893,040	445,661,602	7,942,118	5,856,710	38,829,638	3,463,600	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,358,579	75,688,730	61,743,904	244,169	789,864	0	108,088	0	0
	Base Value	16,977,867	8,478,320	7,653,328	0	1,087,034	97,636	143,179	0	0
Increment Value		121,380,712	67,210,410	54,090,576	244,169	-297,170	-97,636	-35,091	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	121,380,712	67,210,410	54,090,576	244,169	-297,170	-97,636	-35,091	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,610,667	39,808,042	52,010,337	0	32,199	8,683,911	546,000	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
Increment Value		73,586,085	36,457,325	45,914,817	0	18,954	8,508,011	287,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	73,586,085	36,457,325	45,914,817	0	18,954	8,508,011	287,000	0	10,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,217,939	5,854,377	3,363,562	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
Increment Value		6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,153,362	4,534,207	1,763,578	-105,719	-45,704	0	-7,000	0	0

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,176,113	167,983,011	224,788,470	0	183,725	14,022,692	2,727,401	0	29,000
	Base Value	211,183,066	85,331,830	130,561,742	0	220,819	2,736,641	2,194,684	0	0
Increment Value		164,993,047	82,651,181	94,226,728	0	-37,094	11,286,051	532,717	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	164,993,047	82,651,181	94,226,728	0	-37,094	11,286,051	532,717	0	29,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	606,363,298	289,334,160	341,906,273	244,169	1,005,788	22,706,603	3,381,489	0	39,000
	Base Value	<u>240,250,092</u>	<u>98,481,037</u>	<u>145,910,574</u>	<u>105,719</u>	<u>1,366,802</u>	<u>3,010,177</u>	<u>2,603,863</u>	<u>0</u>	<u>0</u>
	Increment Value	366,113,206	190,853,123	195,995,699	138,450	-361,014	19,696,426	777,626	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	366,113,206	190,853,123	195,995,699	138,450	-361,014	19,696,426	777,626	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,799,889	430,592,813	602,305,226	0	666,760	6,711,608	1,053,302	0	0
	Base Value	35,260,250	22,127,788	5,095,596	0	8,036,866	0	0	0	0
Increment Value		990,539,639	408,465,025	597,209,630	0	-7,370,106	6,711,608	1,053,302	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	990,539,639	408,465,025	597,209,630	0	-7,370,106	6,711,608	1,053,302	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	657,679,931	394,617,060	305,367,490	61,028	162,048	33,107,695	9,275,000	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
Increment Value		638,488,215	380,701,044	300,137,390	61,028	101,448	33,107,695	9,260,000	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	638,488,215	380,701,044	300,137,390	61,028	101,448	33,107,695	9,260,000	0	145,000

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,541,500,974	774,131,299	799,530,960	3,647,991	8,284,649	42,112,925	1,526,000	0	455,000
	Base Value	109,171,705	46,115,723	47,784,957	3,303,064	14,244,212	1,795,337	480,914	0	0
Increment Value		1,432,329,269	728,015,576	751,746,003	344,927	-5,959,563	40,317,588	1,045,086	0	455,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,432,329,269	728,015,576	751,746,003	344,927	-5,959,563	40,317,588	1,045,086	0	455,000

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	610,071,679	408,416,427	215,547,593	3,073,307	2,748,301	19,192,972	175,977	0	345,000
	Base Value	266,473,230	168,916,721	102,946,284	498,777	1,215,125	6,901,977	140,000	8,000	53,700
Increment Value		343,598,449	239,499,706	112,601,309	2,574,530	1,533,176	12,290,995	35,977	-8,000	291,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	343,598,449	239,499,706	112,601,309	2,574,530	1,533,176	12,290,995	35,977	-8,000	291,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,835,052,473	2,007,757,599	1,922,751,269	6,782,326	11,861,758	101,125,200	12,030,279	0	945,000
	Base Value	<u>430,096,901</u>	<u>251,076,248</u>	<u>161,056,937</u>	<u>3,801,841</u>	<u>23,556,803</u>	<u>8,697,314</u>	<u>635,914</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	3,404,955,572	1,756,681,351	1,761,694,332	2,980,485	-11,695,045	92,427,886	11,394,365	-8,000	891,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,404,955,572	1,756,681,351	1,761,694,332	2,980,485	-11,695,045	92,427,886	11,394,365	-8,000	891,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	964,705,433	394,876,926	585,988,473	545,307	1,950,042	16,188,315	2,415,000	0	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
Increment Value		937,511,002	376,551,091	576,923,236	545,307	-401,600	14,147,532	1,907,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	937,511,002	376,551,091	576,923,236	545,307	-401,600	14,147,532	1,907,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,248,307,406	1,024,502,938	1,246,670,817	952,019	1,316,200	9,597,368	15,537,200	0	0
	Base Value	53,117,262	38,307,470	14,352,056	147,859	2,368,331	252,454	1,806,000	0	0
Increment Value		2,195,190,144	986,195,468	1,232,318,761	804,160	-1,052,131	9,344,914	13,731,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,195,190,144	986,195,468	1,232,318,761	804,160	-1,052,131	9,344,914	13,731,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,213,012,839	1,419,379,864	1,832,659,290	1,497,326	3,266,242	25,785,683	17,952,200	0	52,000
	Base Value	80,311,693	56,633,305	23,417,293	147,859	4,719,973	2,293,237	2,313,500	0	0
Increment Value		3,132,701,146	1,362,746,559	1,809,241,997	1,349,467	-1,453,731	23,492,446	15,638,700	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,132,701,146	1,362,746,559	1,809,241,997	1,349,467	-1,453,731	23,492,446	15,638,700	0	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,544,601	68,220,925	84,557,691	11,925	178,651	1,848,591	532,000	0	44,000
	Base Value	18,386,227	7,987,586	7,177,481	1,655,080	1,894,120	174,040	154,000	0	0
Increment Value		132,158,374	60,233,339	77,380,210	-1,643,155	-1,715,469	1,674,551	378,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	132,158,374	60,233,339	77,380,210	-1,643,155	-1,715,469	1,674,551	378,000	0	44,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

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

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,668,465	19,671,633	43,355,377	0	0	24,854,545	504,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
Increment Value		37,232,201	17,762,999	42,647,083	0	-4,843	22,669,038	504,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	37,232,201	17,762,999	42,647,083	0	-4,843	22,669,038	504,000	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,058,567	63,267,758	49,892,733	15,000	70,000	3,116,924	0	0	70,000
	Base Value	28,915,631	12,309,559	15,954,541	740,304	859,946	948,719	0	0	0
Increment Value		81,142,936	50,958,199	33,938,192	-725,304	-789,946	2,168,205	0	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	81,142,936	50,958,199	33,938,192	-725,304	-789,946	2,168,205	0	0	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,006,940	169,450,676	154,530,848	451,653	189,891	7,501,128	105,000	0	10,000
	Base Value	70,819,913	33,265,933	37,611,286	1,024,265	737,819	1,637,390	182,000	0	0
	Increment Value	246,187,027	136,184,743	116,919,562	-572,612	-547,928	5,863,738	-77,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	246,187,027	136,184,743	116,919,562	-572,612	-547,928	5,863,738	-77,000	0	10,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,588,573	324,633,992	354,623,649	478,578	438,542	37,321,188	1,141,000	0	124,000
	Base Value	118,659,495	55,514,212	61,510,562	3,419,649	3,496,728	4,945,656	336,000	0	0
	Increment Value	522,929,078	269,119,780	293,113,087	-2,941,071	-3,058,186	32,375,532	805,000	0	124,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	522,929,078	269,119,780	293,113,087	-2,941,071	-3,058,186	32,375,532	805,000	0	124,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

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

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,466,006	4,785,220	3,680,786	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	8,000,698	4,523,720	3,456,886	0	-940	0	-21,032	0	0

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

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

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,807,797	28,756,952	61,050,845	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
Increment Value		81,091,641	24,754,985	56,212,576	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	81,091,641	24,754,985	56,212,576	0	-520	0	-124,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 Valuation

Report Date 01/18/2013

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,750,345	101,456,447	90,584,894	216,606	197,523	5,978,792	574,000	0	152,333
	Base Value	45,259,521	21,319,468	25,555,907	173,674	198,328	1,562,196	425,660	0	0
Increment Value		140,490,824	80,136,979	65,028,987	42,932	-805	4,416,596	148,340	0	152,333
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	140,490,824	80,136,979	65,028,987	42,932	-805	4,416,596	148,340	0	152,333

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,778,314	41,041,311	39,381,564	0	14,790	365,351	294,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
Increment Value		61,305,016	33,027,817	28,805,253	-51,326	-67,993	261,735	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	61,305,016	33,027,817	28,805,253	-51,326	-67,993	261,735	147,000	0	0

144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	331,853,183	212,183,103	117,556,124	162,335	1,951,621	0	0	0	0
	Base Value	194,305,684	73,436,602	94,342,269	14,055,074	12,471,739	0	0	0	0
Increment Value		137,547,499	138,746,501	23,213,855	-13,892,739	-10,520,118	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	137,547,499	138,746,501	23,213,855	-13,892,739	-10,520,118	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,921,914	69,369,175	64,074,174	0	234,487	10,698,922	1,057,000	0	0
	Base Value	55,208,046	32,855,563	31,075,512	0	9,470	7,871,499	861,000	0	0
Increment Value		66,713,868	36,513,612	32,998,662	0	225,017	2,827,423	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	66,713,868	36,513,612	32,998,662	0	225,017	2,827,423	196,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,860,591	116,527,892	77,026,231	0	86,045	1,541,577	238,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
Increment Value		83,877,300	55,050,789	29,862,650	-804,941	-211,851	51,347	28,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	83,877,300	55,050,789	29,862,650	-804,941	-211,851	51,347	28,000	-18,000	-42,000

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,020,876,670	580,439,480	458,473,758	378,941	2,484,466	18,584,642	2,163,000	0	152,333
	Base Value	430,974,110	201,828,423	213,875,829	15,085,015	13,061,676	11,027,541	1,789,292	18,000	42,000
Increment Value		589,902,560	378,611,057	244,597,929	-14,706,074	-10,577,210	7,557,101	373,708	-18,000	110,333
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	589,902,560	378,611,057	244,597,929	-14,706,074	-10,577,210	7,557,101	373,708	-18,000	110,333

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,942,391	73,430,562	70,050,396	0	22,433	0	1,561,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
Increment Value		140,056,411	71,814,582	69,766,696	0	22,133	0	1,547,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	140,056,411	71,814,582	69,766,696	0	22,133	0	1,547,000	0	0

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,199,314	28,231,146	32,983,168	0	0	0	1,015,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
Increment Value		58,701,114	27,583,926	32,274,668	-41,400	-101,080	0	1,015,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	58,701,114	27,583,926	32,274,668	-41,400	-101,080	0	1,015,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,074,987	25,423,644	29,452,524	1,652,091	3,864,544	6,453,272	0	0	3,864,544
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
Increment Value		49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	6,445,272	-77,820	0	3,864,544
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	49,282,787	24,962,124	29,042,204	1,652,091	3,858,364	6,445,272	-77,820	0	3,864,544

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,264,928	96,462,163	112,457,901	497,868	137,802	19,699,806	1,526,000	0	65,000
	Base Value	10,087,760	4,147,823	5,964,713	47,020	240,800	217,640	94,956	0	0
Increment Value		178,177,168	92,314,340	106,493,188	450,848	-102,998	19,482,166	1,431,044	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	178,177,168	92,314,340	106,493,188	450,848	-102,998	19,482,166	1,431,044	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,480,582	92,140,432	93,958,210	0	37,424	51,484	2,604,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	181,849,489	90,799,279	93,632,610	0	34,904	20,304	2,597,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	181,849,489	90,799,279	93,632,610	0	34,904	20,304	2,597,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,204,776	56,506,511	44,052,216	0	0	1,919,951	434,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	80,298,799	52,193,852	38,003,314	-4,503,162	-3,083,254	1,919,951	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	80,298,799	52,193,852	38,003,314	-4,503,162	-3,083,254	1,919,951	392,000	0	0

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,688,945	17,979,746	26,691,836	0	0	18,499,637	483,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,293,300	15,552,471	23,347,113	0	0	14,123,284	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	24,293,300	15,552,471	23,347,113	0	0	14,123,284	483,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,429,471	27,315,939	27,138,420	0	80,112	0	105,000	0	0
	Base Value	11,559,177	6,268,784	6,075,437	0	0	680,044	105,000	0	0
	Increment Value	42,870,294	21,047,155	21,062,983	0	80,112	-680,044	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	42,870,294	21,047,155	21,062,983	0	80,112	-680,044	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,034,887	12,117,334	328,431,412	90,398,743	119,579,075	408,828,602	84,000	0	119,579,075
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	17,044,058	6,874,270	255,430,036	67,051,636	68,051,140	335,713,291	-56,000	-23,347,107	68,052,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	17,044,058	6,874,270	255,430,036	67,051,636	68,051,140	335,713,291	-56,000	-23,347,107	68,052,840

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,320,281	429,607,477	765,216,083	92,548,702	123,721,390	455,452,752	7,812,000	0	123,508,619
	Base Value	51,746,861	26,465,478	96,163,271	27,938,689	54,962,069	78,428,528	480,776	23,347,107	51,526,235
	Increment Value	772,573,420	403,141,999	669,052,812	64,610,013	68,759,321	377,024,224	7,331,224	-23,347,107	71,982,384
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	772,573,420	403,141,999	669,052,812	64,610,013	68,759,321	377,024,224	7,331,224	-23,347,107	71,982,384

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,745,017,630	623,512,341	2,117,717,087	4,868,381	7,817,900	8,361,879	536,200	0	0
	Base Value	66,035,144	28,755,432	35,466,320	0	2,566,919	572,645	180,882	0	0
	Increment Value	2,678,982,486	594,756,909	2,082,250,767	4,868,381	5,250,981	7,789,234	355,318	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,678,982,486	594,756,909	2,082,250,767	4,868,381	5,250,981	7,789,234	355,318	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,353,052,827	668,975,835	702,594,294	2,574,114	3,201,679	23,897,095	336,000	0	60,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	837,845,910	417,107,181	445,970,163	-3,788,280	-781,534	20,657,620	-56,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	837,845,910	417,107,181	445,970,163	-3,788,280	-781,534	20,657,620	-56,000	0	60,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,098,070,457	1,292,488,176	2,820,311,381	7,442,495	11,019,579	32,258,974	872,200	0	60,000
	Base Value	581,242,061	280,624,086	292,090,451	6,362,394	6,550,132	3,812,120	572,882	0	0
	Increment Value	3,516,828,396	1,011,864,090	2,528,220,930	1,080,101	4,469,447	28,446,854	299,318	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,516,828,396	1,011,864,090	2,528,220,930	1,080,101	4,469,447	28,446,854	299,318	0	60,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	395,453,981	149,435,890	256,266,903	930,884	892,213	10,562,909	1,484,000	0	25,000
	Base Value	13,107,294	5,097,192	3,580,262	0	4,436,840	0	7,000	0	0
Increment Value		382,346,687	144,338,698	252,686,641	930,884	-3,544,627	10,562,909	1,477,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	382,346,687	144,338,698	252,686,641	930,884	-3,544,627	10,562,909	1,477,000	0	25,000

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,887,350	21,599,506	30,071,313	299,231	1,300	0	84,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
Increment Value		48,418,821	20,001,338	28,504,913	226,711	-288,640	-42,899	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	48,418,821	20,001,338	28,504,913	226,711	-288,640	-42,899	68,400	0	0

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,899,259	147,553,548	170,723,513	162,468	1,866,608	26,038,950	319,128	0	48,800
	Base Value	24,283,913	10,356,003	12,938,893	359,500	941,360	0	311,843	0	0
Increment Value		269,615,346	137,197,545	157,784,620	-197,032	925,248	26,038,950	7,285	0	48,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	269,615,346	137,197,545	157,784,620	-197,032	925,248	26,038,950	7,285	0	48,800

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,856,669	12,790,675	20,907,941	88,391	121,662	1,989,000	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
Increment Value		30,810,069	12,022,435	20,609,581	88,391	120,662	1,989,000	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	30,810,069	12,022,435	20,609,581	88,391	120,662	1,989,000	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,343,260	1,384,609	5,852,651	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
Increment Value		6,554,260	595,609	5,852,651	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,554,260	595,609	5,852,651	0	106,000	0	0	0	0

160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,771,661	80,333,920	69,024,550	0	10,470	261,279	336,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
Increment Value		25,518,095	21,102,412	9,864,768	-2,699,015	-2,708,842	25,828	15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	25,518,095	21,102,412	9,864,768	-2,699,015	-2,708,842	25,828	15,400	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	929,212,180	413,098,148	552,846,871	1,480,974	2,998,253	38,852,138	2,286,128	0	73,800
	Base Value	165,948,902	77,840,111	77,543,697	3,131,035	8,388,452	278,350	676,043	0	0
Increment Value		763,263,278	335,258,037	475,303,174	-1,650,061	-5,390,199	38,573,788	1,610,085	0	73,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	763,263,278	335,258,037	475,303,174	-1,650,061	-5,390,199	38,573,788	1,610,085	0	73,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,109,743	327,807,230	325,336,047	0	2,582,851	29,159,753	6,381,632	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
Increment Value		579,119,640	306,302,334	301,170,203	-13,400	2,001,577	28,139,399	2,126,675	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	579,119,640	306,302,334	301,170,203	-13,400	2,001,577	28,139,399	2,126,675	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,109,743	327,807,230	325,336,047	0	2,582,851	29,159,753	6,381,632	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
Increment Value		579,119,640	306,302,334	301,170,203	-13,400	2,001,577	28,139,399	2,126,675	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	579,119,640	306,302,334	301,170,203	-13,400	2,001,577	28,139,399	2,126,675	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,285,831	28,378,837	42,906,994	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
Increment Value		67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	67,655,675	26,700,709	41,130,986	0	-661,500	-485,480	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,190,226,050	648,631,341	554,598,359	4,770,028	3,905,095	19,038,858	2,575,543	0	64,372
	Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
Increment Value		927,188,682	519,548,277	404,513,389	1,608,360	-4,028,881	-7,338,781	1,726,872	0	64,372
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	927,188,682	519,548,277	404,513,389	1,608,360	-4,028,881	-7,338,781	1,726,872	0	64,372

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	204,323,524	158,761,861	46,015,263	0	0	0	453,600	0	0
	Base Value	26,552,723	12,507,021	29,064	16,638	0	0	0	0	0
Increment Value		191,770,801	146,254,840	45,986,199	-16,638	0	0	453,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	191,770,801	146,254,840	45,986,199	-16,638	0	0	453,600	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,465,835,405	835,772,039	643,520,616	4,770,028	3,905,095	19,038,858	3,029,143	0	64,372
	Base Value	279,220,247	143,268,213	151,890,042	3,178,306	8,595,476	26,863,119	848,671	0	0
Increment Value		1,186,615,158	692,503,826	491,630,574	1,591,722	-4,690,381	-7,824,261	2,180,472	0	64,372
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,186,615,158	692,503,826	491,630,574	1,591,722	-4,690,381	-7,824,261	2,180,472	0	64,372

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	340,739,258	138,704,361	236,075,810	80,845	125,018	33,350,776	896,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
Increment Value		312,382,310	125,035,968	220,322,067	80,845	-495,854	31,760,716	800,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	312,382,310	125,035,968	220,322,067	80,845	-495,854	31,760,716	800,000	0	0

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

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

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,343,619	205,974,558	239,446,330	616,411	659,381	1,844,073	2,483,988	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
Increment Value		359,899,828	183,089,292	214,072,910	-5,841,678	-29,099,545	1,339,105	957,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	359,899,828	183,089,292	214,072,910	-5,841,678	-29,099,545	1,339,105	957,046	0	25,000

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,432,434	105,560,247	104,425,592	0	106,265	2,121,576	1,538,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
Increment Value		159,402,933	84,076,566	76,752,030	-96,979	-76,392	1,659,222	-406,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	159,402,933	84,076,566	76,752,030	-96,979	-76,392	1,659,222	-406,930	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,780,648	247,997,820	251,094,605	303,172	1,194,132	20,129,731	3,545,850	0	133,500
	Base Value	328,743,544	154,056,031	183,090,282	623,750	866,589	6,094,858	3,778,250	0	20,000
Increment Value		148,037,104	93,941,789	68,004,323	-320,578	327,543	14,034,873	-232,400	0	113,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	148,037,104	93,941,789	68,004,323	-320,578	327,543	14,034,873	-232,400	0	113,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,637,063,769	792,210,222	933,025,361	2,449,229	2,863,275	84,826,886	8,498,932	0	158,500
	Base Value	510,158,328	220,653,374	261,578,974	8,703,781	35,336,482	8,700,358	7,393,925	0	20,000
Increment Value		1,126,905,441	571,556,848	671,446,387	-6,254,552	-32,473,207	76,126,528	1,105,007	0	138,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,126,905,441	571,556,848	671,446,387	-6,254,552	-32,473,207	76,126,528	1,105,007	0	138,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,150,243,939	1,412,159,477	1,605,655,805	83,732,135	56,353,952	7,615,430	42,000	0	0
	Base Value	201,663,943	72,602,328	70,666,151	9,181,896	52,586,539	3,372,971	0	0	0
	Increment Value	2,948,579,996	1,339,557,149	1,534,989,654	74,550,239	3,767,413	4,242,459	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,948,579,996	1,339,557,149	1,534,989,654	74,550,239	3,767,413	4,242,459	42,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,810,145	294,376,608	673,004,656	1,155,225	1,280,656	0	7,000	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	927,481,884	265,955,859	662,768,815	1,155,225	-2,436,088	-38,073	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	927,481,884	265,955,859	662,768,815	1,155,225	-2,436,088	-38,073	0	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,969,189	197,655,469	276,073,235	7,768,727	6,774,916	5,996,158	7,000	0	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	439,192,195	179,906,649	258,491,256	7,768,727	-692,279	5,996,158	-14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	439,192,195	179,906,649	258,491,256	7,768,727	-692,279	5,996,158	-14,000	0	300,000

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,357,233	19,596,231	8,761,002	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	4,294,762	1,952,852	2,454,261	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	4,294,762	1,952,852	2,454,261	0	-112,351	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,630,380,506	1,923,787,785	2,563,494,698	92,656,087	64,409,524	13,611,588	56,000	0	300,000
	Base Value	<u>310,831,669</u>	<u>136,415,276</u>	<u>104,790,712</u>	<u>9,181,896</u>	<u>63,882,829</u>	<u>3,411,044</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,319,548,837	1,787,372,509	2,458,703,986	83,474,191	526,695	10,200,544	28,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,319,548,837	1,787,372,509	2,458,703,986	83,474,191	526,695	10,200,544	28,000	0	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,228,261	94,660,362	78,041,638	136,604	969,933	43,400,376	63,000	0	116,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
Increment Value		106,934,819	81,533,086	68,242,856	136,604	385,449	43,259,276	-13,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	106,934,819	81,533,086	68,242,856	136,604	385,449	43,259,276	-13,000	0	116,900

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,492,134	10,754,867	32,737,267	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
Increment Value		42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	42,574,034	10,180,667	32,425,127	0	-40,760	0	-9,000	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
Increment Value		104,485,852	57,607,417	67,983,572	0	-2,920,620	17,759,517	425,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	104,485,852	57,607,417	67,983,572	0	-2,920,620	17,759,517	425,000	0	0

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
Increment Value		299,710,748	151,630,277	145,631,217	4,467,726	2,403,112	3,123,984	1,297,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	299,710,748	151,630,277	145,631,217	4,467,726	2,403,112	3,123,984	1,297,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	747,686,847	430,450,002	319,352,581	1,594,024	1,186,060	1,479,820	3,416,000	0	0
	Base Value	63,157,774	32,792,634	30,101,000	386,200	106,680	0	228,740	0	0
	Increment Value	684,529,073	397,657,368	289,251,581	1,207,824	1,079,380	1,479,820	3,187,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	684,529,073	397,657,368	289,251,581	1,207,824	1,079,380	1,479,820	3,187,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,744,771	86,935,140	70,206,671	563,068	1,577,757	1,537,865	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	141,591,209	79,518,337	61,345,627	483,368	1,388,272	1,399,565	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	141,591,209	79,518,337	61,345,627	483,368	1,388,272	1,399,565	-255,170	0	0

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,798,828	106,113,680	86,472,955	6,133	62,245	1,223,308	632,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	103,701,275	57,291,739	47,579,072	-11,245	15,495	1,085,836	87,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	103,701,275	57,291,739	47,579,072	-11,245	15,495	1,085,836	87,950	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,865,322	71,118,328	41,160,356	0	10,155	9,276,517	147,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	39,437,675	35,585,065	14,122,681	-572,157	-725,256	8,951,658	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	39,437,675	35,585,065	14,122,681	-572,157	-725,256	8,951,658	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,088,122	191,550,182	125,389,603	69,561	368,515	18,474,739	805,000	0	10,000
	Base Value	172,217,351	97,215,937	83,250,501	33,701	381,593	7,771,381	868,000	0	25,000
	Increment Value	125,870,771	94,334,245	42,139,102	35,860	-13,078	10,703,358	-63,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	125,870,771	94,334,245	42,139,102	35,860	-13,078	10,703,358	-63,000	0	-15,000

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,589,867	124,586,978	92,319,521	171,965	30,500	2,512,097	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	98,775,398	61,354,479	40,762,619	-247,168	-582,435	2,512,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	98,775,398	61,354,479	40,762,619	-247,168	-582,435	2,512,097	0	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,458,627	1,232,093	226,534	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,458,627	1,232,093	226,534	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,333,252,863	1,346,865,116	1,086,812,109	7,009,081	8,073,137	108,187,803	7,191,877	0	126,900
	Base Value	584,183,382	318,940,343	277,102,121	1,508,269	7,083,578	17,912,692	2,513,237	0	25,000
	Increment Value	1,749,069,481	1,027,924,773	809,709,988	5,500,812	989,559	90,275,111	4,678,640	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,749,069,481	1,027,924,773	809,709,988	5,500,812	989,559	90,275,111	4,678,640	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,435,333	534,270	922,063	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,435,333	534,270	922,063	0	0	0	21,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,612,037,725	740,773,610	643,702,788	201,197,692	68,606,997	41,555,521	455,000	0	232,841
	Base Value	101,195,365	43,866,906	12,866,668	16,542,700	28,308,468	382,777	5,600	0	0
Increment Value		1,510,842,360	696,907,704	630,836,120	184,654,992	40,298,529	41,172,744	449,400	0	232,841
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,510,842,360	696,907,704	630,836,120	184,654,992	40,298,529	41,172,744	449,400	0	232,841

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,477,318	579,633	960,685	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,400,568	502,883	960,685	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,400,568	502,883	960,685	0	0	0	63,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,614,950,376	741,887,513	645,585,536	201,197,692	68,606,997	41,555,521	539,000	0	232,841
	Base Value	101,272,115	43,942,656	12,866,668	16,542,700	28,308,468	382,777	5,600	0	0
Increment Value		1,513,678,261	697,944,857	632,718,868	184,654,992	40,298,529	41,172,744	533,400	0	232,841
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,513,678,261	697,944,857	632,718,868	184,654,992	40,298,529	41,172,744	533,400	0	232,841

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,804,976	130,620,591	115,621,918	139,260	139,589	1,493,382	203,000	0	20,000
	Base Value	<u>158,821,422</u>	<u>81,759,215</u>	<u>77,753,831</u>	<u>547,023</u>	<u>144,859</u>	<u>1,223,506</u>	<u>140,000</u>	<u>0</u>	<u>20,000</u>
	Increment Value	85,983,554	48,861,376	37,868,087	-407,763	-5,270	269,876	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	85,983,554	48,861,376	37,868,087	-407,763	-5,270	269,876	63,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,804,976	130,620,591	115,621,918	139,260	139,589	1,493,382	203,000	0	20,000
	Base Value	<u>158,821,422</u>	<u>81,759,215</u>	<u>77,753,831</u>	<u>547,023</u>	<u>144,859</u>	<u>1,223,506</u>	<u>140,000</u>	<u>0</u>	<u>20,000</u>
	Increment Value	85,983,554	48,861,376	37,868,087	-407,763	-5,270	269,876	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,983,554	48,861,376	37,868,087	-407,763	-5,270	269,876	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,721,084	227,989,926	368,584,271	49,332	52,080	891,525	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
Increment Value		546,220,005	202,171,526	345,079,051	49,332	-125,379	891,525	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	546,220,005	202,171,526	345,079,051	49,332	-125,379	891,525	63,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,003,747	149,026,382	146,907,158	1,612,204	581,608	25,079,405	945,000	0	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
Increment Value		217,160,324	119,743,183	122,827,494	1,015,520	-3,317,813	22,063,860	945,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	217,160,324	119,743,183	122,827,494	1,015,520	-3,317,813	22,063,860	945,000	0	99,200

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,467,817	139,404,867	115,487,341	1,339,204	1,236,405	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
Increment Value		137,294,244	74,273,756	62,142,285	574,996	303,207	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	137,294,244	74,273,756	62,142,285	574,996	303,207	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,125,192,648	516,421,175	630,978,770	3,000,740	1,870,093	25,970,930	1,008,000	0	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
Increment Value		900,674,573	396,188,465	530,048,830	1,639,848	-3,139,985	22,955,385	1,008,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	900,674,573	396,188,465	530,048,830	1,639,848	-3,139,985	22,955,385	1,008,000	0	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	39,846,143	5,098,188	0	9,209,000
	Base Value	44,638,767	20,892,078	27,588,734	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
Increment Value		526,568,898	263,842,222	284,934,269	6,069,117	13,488,079	32,119,279	2,265,310	0	7,380,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	526,568,898	263,842,222	284,934,269	6,069,117	13,488,079	32,119,279	2,265,310	0	7,380,200

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,425,210	6,067,600	0	329,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
Increment Value		412,617,505	213,533,881	210,070,318	104,600	270,671	12,130,965	-1,093,400	0	324,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	412,617,505	213,533,881	210,070,318	104,600	270,671	12,130,965	-1,093,400	0	324,400

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,696,769	43,766,008	73,849,165	121,503	81,325	7,086,232	35,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
Increment Value		63,830,622	23,733,974	47,008,052	121,503	81,325	7,086,232	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	63,830,622	23,733,974	47,008,052	121,503	81,325	7,086,232	28,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,169,184,170	563,586,669	659,883,903	9,007,428	19,802,543	62,357,585	11,200,788	0	9,538,000
	Base Value	166,167,145	62,476,592	117,871,264	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
Increment Value		1,003,017,025	501,110,077	542,012,639	6,295,220	13,840,075	51,336,476	1,199,910	0	7,704,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,003,017,025	501,110,077	542,012,639	6,295,220	13,840,075	51,336,476	1,199,910	0	7,704,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	953,026,282	549,670,589	410,389,157	1,395,192	734,811	2,365,585	6,777,882	0	20,000
	Base Value	484,532,730	251,870,361	239,271,731	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	468,493,552	297,800,228	171,117,426	861,492	-93,150	1,109,370	63,074	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	468,493,552	297,800,228	171,117,426	861,492	-93,150	1,109,370	63,074	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	953,026,282	549,670,589	410,389,157	1,395,192	734,811	2,365,585	6,777,882	0	20,000
	Base Value	484,532,730	251,870,361	239,271,731	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	468,493,552	297,800,228	171,117,426	861,492	-93,150	1,109,370	63,074	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	468,493,552	297,800,228	171,117,426	861,492	-93,150	1,109,370	63,074	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	558,701,787	263,847,668	293,495,617	894,957	1,506,545	0	1,043,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
Increment Value		536,906,121	249,744,662	287,114,717	894,957	194,785	0	1,043,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	536,906,121	249,744,662	287,114,717	894,957	194,785	0	1,043,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

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

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,289,320	163,232,535	172,254,985	0	0	16,422,000	2,776,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		314,818,520	162,046,135	171,970,585	0	0	16,422,000	2,776,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	314,818,520	162,046,135	171,970,585	0	0	16,422,000	2,776,200	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	585,724,163	312,005,209	271,702,354	895,420	1,121,180	0	0	0	0
	Base Value	217,401,994	69,978,294	122,182,124	17,614,463	7,627,113	0	0	0	0
Increment Value		368,322,169	242,026,915	149,520,230	-16,719,043	-6,505,933	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	368,322,169	242,026,915	149,520,230	-16,719,043	-6,505,933	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,677,670	149,430,512	100,250,690	0	76,645	8,654,977	4,365,200	0	60,000
	Base Value	163,186,142	92,410,138	82,236,200	140,832	215,766	7,384,794	4,382,000	0	50,000
Increment Value		73,491,528	57,020,374	18,014,490	-140,832	-139,121	1,270,183	-16,800	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	73,491,528	57,020,374	18,014,490	-140,832	-139,121	1,270,183	-16,800	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,746,011,482	907,613,739	866,518,310	2,138,549	3,062,261	25,076,977	8,184,400	0	60,000
	Base Value	405,824,112	179,354,948	211,376,024	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
Increment Value		1,340,187,370	728,258,791	655,142,286	-15,616,746	-6,092,378	17,692,183	3,802,400	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,340,187,370	728,258,791	655,142,286	-15,616,746	-6,092,378	17,692,183	3,802,400	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,899,995	40,105,231	103,794,764	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
Increment Value		140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	140,306,137	38,592,551	101,752,404	0	-42,818	-4,000	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

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

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,936,040,871	532,623,228	1,524,353,298	754,755	4,157,377	120,810,296	4,974,200	0	63,291
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
Increment Value		1,838,247,902	479,980,854	1,479,523,881	-2,566,391	230,713	115,024,253	3,833,611	0	63,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	1,838,247,902	479,980,854	1,479,523,881	-2,566,391	230,713	115,024,253	3,833,611	0	63,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,160,053,522	654,247,327	320,562,879	127,926,176	57,669,235	352,095	0	0	0
	Base Value	109,743,745	72,549,436	15,717,427	6,828,014	14,950,361	49,786	251,707	0	0
Increment Value		1,050,309,777	581,697,891	304,845,452	121,098,162	42,718,874	302,309	-251,707	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,050,309,777	581,697,891	304,845,452	121,098,162	42,718,874	302,309	-251,707	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,967,764	56,755,944	52,091,236	120,584	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
Increment Value		73,846,969	45,372,713	28,415,578	58,678	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	73,846,969	45,372,713	28,415,578	58,678	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,634,705,885	3,817,549,452	2,902,673,660	65,215,255	11,640,506	110,422,246	51,552,042	0	398,700
	Base Value	2,635,954,821	1,278,687,453	1,368,938,358	39,483,420	23,734,372	17,025,635	57,572,467	32,800	257,880
Increment Value		3,998,751,064	2,538,861,999	1,533,735,302	25,731,835	-12,093,866	93,396,611	-6,020,425	-32,800	140,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	3,998,751,064	2,538,861,999	1,533,735,302	25,731,835	-12,093,866	93,396,611	-6,020,425	-32,800	140,820

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,699,302,318	1,962,693,789	2,320,365,350	56,343,175	88,429,905	621,339,578	22,550,739	0	84,639,584
	Base Value	1,733,594,042	811,469,233	1,200,575,623	48,236,528	82,304,308	267,051,057	21,013,843	43,469,100	77,457,650
Increment Value		1,965,708,276	1,151,224,556	1,119,789,727	8,106,647	6,125,597	354,288,521	1,536,896	-43,469,100	7,181,934
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	1,965,708,276	1,151,224,556	1,119,789,727	8,106,647	6,125,597	354,288,521	1,536,896	-43,469,100	7,181,934

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,766,826,820	7,117,728,211	7,256,620,848	250,373,216	161,947,592	855,363,491	79,377,981	0	85,101,575
	Base Value	4,620,787,859	2,230,932,299	2,658,359,160	97,931,014	125,005,743	290,145,321	80,077,606	43,501,900	77,715,530
Increment Value		9,146,038,961	4,886,795,912	4,598,261,688	152,442,202	36,941,849	565,218,170	-699,625	-43,501,900	7,386,045
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,146,038,961	4,886,795,912	4,598,261,688	152,442,202	36,941,849	565,218,170	-699,625	-43,501,900	7,386,045

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,663,993	53,274,901	131,878,824	2,196	70,767	49,492,695	35,000	0	35,000
	Base Value	42,864,048	22,322,150	19,562,440	365,854	759,863	10,700	135,559	0	0
Increment Value		92,799,945	30,952,751	112,316,384	-363,658	-689,096	49,481,995	-100,559	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	92,799,945	30,952,751	112,316,384	-363,658	-689,096	49,481,995	-100,559	0	35,000

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,363,766	55,913,829	125,848,518	56,000	219,000	5,523,581	0	0	150,000
	Base Value	13,159,785	11,928,519	2,159,811	0	24,000	952,545	0	0	0
Increment Value		163,203,981	43,985,310	123,688,707	56,000	195,000	4,571,036	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	163,203,981	43,985,310	123,688,707	56,000	195,000	4,571,036	0	0	150,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,287,862,869	406,728,970	900,588,504	3,941,846	5,485,215	23,086,940	5,794,726	0	0
	Base Value	87,367,982	56,545,746	29,485,852	897,350	1,051,236	458,202	154,000	0	0
Increment Value		1,200,494,887	350,183,224	871,102,652	3,044,496	4,433,979	22,628,738	5,640,726	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,200,494,887	350,183,224	871,102,652	3,044,496	4,433,979	22,628,738	5,640,726	0	0

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,081,651	75,109,988	284,193,162	0	761,500	34,855,799	7,452,200	0	675,000
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
Increment Value		310,929,974	70,327,955	282,868,718	0	716,300	34,855,799	7,452,200	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	310,929,974	70,327,955	282,868,718	0	716,300	34,855,799	7,452,200	0	675,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,359,384,719	400,887,802	1,042,929,836	49,831	11,317,989	65,030,069	30,604,670	0	166,000
	Base Value	324,434,775	118,944,388	237,188,894	119,104	590,849	3,504,719	28,847,615	0	56,126
	Increment Value	1,034,949,944	281,943,414	805,740,942	-69,273	10,727,140	61,525,350	1,757,055	0	109,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,034,949,944	281,943,414	805,740,942	-69,273	10,727,140	61,525,350	1,757,055	0	109,874

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,358,637,830	747,905,453	1,705,461,378	460,689	40,287,315	87,349,186	47,581,819	0	546,000
	Base Value	573,534,190	238,008,772	363,154,850	1,501,893	1,215,684	9,033,758	21,108,251	0	205,000
	Increment Value	1,785,103,640	509,896,681	1,342,306,528	-1,041,204	39,071,631	78,315,428	26,473,568	0	341,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,785,103,640	509,896,681	1,342,306,528	-1,041,204	39,071,631	78,315,428	26,473,568	0	341,000

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,778,695	97,974,676	227,817,209	190,915	55,278	2,750,783	6,508,600	0	0
	Base Value	217,298,635	67,879,839	155,978,114	851,646	1,931,400	1,523,364	7,819,000	0	0
	Increment Value	99,480,060	30,094,837	71,839,095	-660,731	-1,876,122	1,227,419	-1,310,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	99,480,060	30,094,837	71,839,095	-660,731	-1,876,122	1,227,419	-1,310,400	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,951,773,523	1,837,795,619	4,418,717,431	4,701,477	58,197,064	268,089,053	97,977,015	0	1,572,000
	Base Value	1,264,811,092	520,411,447	808,854,405	3,735,847	5,618,232	15,483,288	58,064,425	0	261,126
	Increment Value	4,686,962,431	1,317,384,172	3,609,863,026	965,630	52,578,832	252,605,765	39,912,590	0	1,310,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,686,962,431	1,317,384,172	3,609,863,026	965,630	52,578,832	252,605,765	39,912,590	0	1,310,874

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	467,031,036	172,086,644	350,808,769	3,122,976	5,120,671	62,625,424	957,600	0	525,000
	Base Value	26,084,763	13,029,040	11,930,505	39,366	1,755,452	669,600	0	0	0
Increment Value		440,946,273	159,057,604	338,878,264	3,083,610	3,365,219	61,955,824	957,600	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	440,946,273	159,057,604	338,878,264	3,083,610	3,365,219	61,955,824	957,600	0	525,000

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,885,079	192,008,946	117,727,471	0	128,880	26,910,128	2,030,000	0	40,090
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
Increment Value		259,281,673	180,633,749	107,385,336	0	-67,800	26,599,522	2,030,000	0	40,090
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	259,281,673	180,633,749	107,385,336	0	-67,800	26,599,522	2,030,000	0	40,090

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,819,460	61,662,199	182,637,506	0	0	9,997,245	483,000	0	0
	Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
Increment Value		230,130,249	60,697,771	179,920,494	0	-103,391	9,901,625	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	230,130,249	60,697,771	179,920,494	0	-103,391	9,901,625	483,000	0	0

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,233,945	144,265,350	109,943,803	0	114,750	56,635,564	1,405,574	0	48,820
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
Increment Value		170,098,658	133,852,014	98,200,748	-2,216,000	-2,866,659	55,691,664	1,130,961	0	48,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	170,098,658	133,852,014	98,200,748	-2,216,000	-2,866,659	55,691,664	1,130,961	0	48,820

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,953,459,202	633,288,737	2,592,495,044	2,124,895	8,657,043	274,257,487	1,442,000	0	7,407,030
	Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
	Increment Value	2,931,340,436	620,557,398	2,583,644,458	2,124,895	8,052,682	274,189,967	1,442,000	0	7,407,030
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,931,340,436	620,557,398	2,583,644,458	2,124,895	8,052,682	274,189,967	1,442,000	0	7,407,030

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,103,540	101,825,669	448,009,958	5,000	149,820	409,760,507	0	0	126,400
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	127,645,440	94,884,149	439,291,818	5,000	-141,860	406,267,267	0	0	126,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	127,645,440	94,884,149	439,291,818	5,000	-141,860	406,267,267	0	0	126,400

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,107,874	25,192,477	30,067,015	59,003	280,480	21,868,121	371,000	0	251,980
	Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	25,909,229	22,203,837	25,657,330	59,003	-197,420	21,190,541	371,000	0	251,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	25,909,229	22,203,837	25,657,330	59,003	-197,420	21,190,541	371,000	0	251,980

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	359,187,515	179,181,037	195,473,895	0	73,140	9,553,557	5,957,000	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	358,112,775	178,361,797	194,890,795	0	71,640	9,323,457	5,858,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	358,112,775	178,361,797	194,890,795	0	71,640	9,323,457	5,858,000	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,340,542	94,181,945	71,144,194	2,487	11,916	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	156,351,778	88,988,360	68,514,919	2,487	-1,173,564	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	156,351,778	88,988,360	68,514,919	2,487	-1,173,564	-19,576	0	0	0

188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,675,067,085	1,395,155,728	4,453,765,424	22,202,895	35,504,586	218,395,868	1,771,000	0	11,394,680
	Base Value	247,890,730	101,408,516	135,506,883	1,679,707	11,331,187	2,035,563	0	0	0
	Increment Value	5,427,176,355	1,293,747,212	4,318,258,541	20,523,188	24,173,399	216,360,305	1,771,000	0	11,394,680
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	5,427,176,355	1,293,747,212	4,318,258,541	20,523,188	24,173,399	216,360,305	1,771,000	0	11,394,680

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	372,566,817	229,124,305	164,683,621	113,497	879,674	21,261,022	898,378	0	74,880
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	330,489,350	208,733,690	139,910,509	113,497	-51,546	18,470,642	-324,822	0	70,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	330,489,350	208,733,690	139,910,509	113,497	-51,546	18,470,642	-324,822	0	70,980

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,009,562,301	980,007,773	1,099,617,823	75,730	6,011,391	70,869,916	4,963,000	0	317,500
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
	Increment Value	1,891,764,043	921,950,293	1,035,852,022	-550,710	1,700,746	67,579,656	-684,848	0	293,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	1,891,764,043	921,950,293	1,035,852,022	-550,710	1,700,746	67,579,656	-684,848	0	293,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,241,631	351,693,700	621,684,496	968,812	15,310,789	155,574,171	1,783,600	0	1,058,395
	Base Value	88,817,733	54,137,905	43,013,838	637,440	1,476,860	8,838,969	1,609,341	0	0
	Increment Value	742,423,898	297,555,795	578,670,658	331,372	13,833,929	146,735,202	174,259	0	1,058,395
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	742,423,898	297,555,795	578,670,658	331,372	13,833,929	146,735,202	174,259	0	1,058,395

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,437,339	320,712,878	222,317,817	673,510	470,269	83,379,220	3,183,615	0	174,300
	Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
	Increment Value	420,109,399	296,689,618	199,366,297	598,750	-388,051	76,367,360	-49,845	0	-160,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	420,109,399	296,689,618	199,366,297	598,750	-388,051	76,367,360	-49,845	0	-160,300

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,666,116	33,352,658	26,035,458	0	0	0	1,722,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	55,649,831	32,333,903	25,037,928	0	0	0	1,722,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	55,649,831	32,333,903	25,037,928	0	0	0	1,722,000	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,129,314	273,281,397	438,472,540	2,160,401	2,892,308	153,274,176	508,356	0	894,800
	Base Value	68,493,235	32,585,369	47,514,935	906,608	1,324,204	13,229,964	607,917	0	0
	Increment Value	493,636,079	240,696,028	390,957,605	1,253,793	1,568,104	140,044,212	-99,561	0	894,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	493,636,079	240,696,028	390,957,605	1,253,793	1,568,104	140,044,212	-99,561	0	894,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

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

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

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,531,656,357	2,995,949,459	2,813,329,343	3,129,747	11,898,510	285,418,335	3,000,200	0	4,232,167
	Base Value	980,634,437	419,258,654	550,180,328	14,189,339	19,463,007	18,489,378	3,671,713	0	295,800
Increment Value		4,551,021,920	2,576,690,805	2,263,149,015	-11,059,592	-7,564,497	266,928,957	-671,513	0	3,936,367
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	4,551,021,920	2,576,690,805	2,263,149,015	-11,059,592	-7,564,497	266,928,957	-671,513	0	3,936,367

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

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,301,681	1,640,686	3,660,995	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
Increment Value		4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,263,083	796,210	3,083,571	0	-131,220	-500,522	-14,000	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,505,521	245,286,428	229,149,422	885,086	1,100,756	11,817,871	1,022,000	0	76,300
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		266,828,264	161,900,214	103,825,704	738,338	731,381	658,273	-159,600	-24,400	-106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	266,828,264	161,900,214	103,825,704	738,338	731,381	658,273	-159,600	-24,400	-106,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,546,457,440	925,255,193	1,982,929,380	27,476,435	87,817,447	1,387,887,646	4,337,200	0	84,796,169
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
	Increment Value	816,226,190	548,192,956	1,376,974,882	-15,174,551	1,255,253	1,137,046,931	-151,200	-42,431,900	558,519
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	816,226,190	548,192,956	1,376,974,882	-15,174,551	1,255,253	1,137,046,931	-151,200	-42,431,900	558,519

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,970,050	73,747,195	75,111,973	91,988	99,136	21,585,742	483,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	58,978,187	38,312,559	40,732,854	-61,256	-112,650	21,585,742	-1,703,922	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	58,978,187	38,312,559	40,732,854	-61,256	-112,650	21,585,742	-1,703,922	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,514,231	113,818,047	94,040,509	10,000	176,960	9,883,685	488,600	0	159,000
	Base Value	64,539,845	33,090,919	35,616,575	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	132,974,386	80,727,128	58,423,934	-264,895	102,570	5,429,751	425,600	0	159,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	132,974,386	80,727,128	58,423,934	-264,895	102,570	5,429,751	425,600	0	159,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,018,433,069	1,821,735,568	2,524,814,196	15,963,488	55,660,923	326,893,543	24,540,063	0	48,307,500
	Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,147,781,551	1,020,926,967	1,332,178,737	-20,969,977	-2,596,052	137,926,197	-2,455,373	-404,000	46,691,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,147,781,551	1,020,926,967	1,332,178,737	-20,969,977	-2,596,052	137,926,197	-2,455,373	-404,000	46,691,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,154,799,365	2,110,389,229	2,583,510,954	33,239,384	57,789,864	575,026,845	17,018,025	0	38,085,196
	Base Value	2,155,418,805	841,630,317	1,324,776,047	47,170,002	48,048,772	88,903,733	17,302,600	0	0
Increment Value		1,999,380,560	1,268,758,912	1,258,734,907	-13,930,618	9,741,092	486,123,112	-284,575	0	38,085,196
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	1,999,380,560	1,268,758,912	1,258,734,907	-13,930,618	9,741,092	486,123,112	-284,575	0	38,085,196

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,180,062	166,740,184	149,571,299	167,677	342,600	66,720,880	719,818	0	201,000
	Base Value	118,542,578	65,961,966	58,273,547	166,494	472,153	5,069,764	1,202,818	0	59,000
Increment Value		130,637,484	100,778,218	91,297,752	1,183	-129,553	61,651,116	-483,000	0	142,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	130,637,484	100,778,218	91,297,752	1,183	-129,553	61,651,116	-483,000	0	142,000

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,916,812	71,281,030	91,853,952	137,113	10,240	51,932,923	432,600	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
Increment Value		67,044,083	50,516,953	64,618,505	121,927	-46,438	48,053,991	112,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	67,044,083	50,516,953	64,618,505	121,927	-46,438	48,053,991	112,873	0	0

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,833,459,128	2,396,895,299	2,705,361,620	3,355,462	17,353,959	272,780,255	6,849,431	0	9,877,526
	Base Value	2,463,762,765	1,050,840,900	1,486,019,645	5,960,697	11,168,000	85,926,820	4,299,657	0	0
Increment Value		2,369,696,363	1,346,054,399	1,219,341,975	-2,605,235	6,185,959	186,853,435	2,549,774	0	9,877,526
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	2,369,696,363	1,346,054,399	1,219,341,975	-2,605,235	6,185,959	186,853,435	2,549,774	0	9,877,526

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,953,340,074	1,663,657,418	1,629,213,680	6,944,795	5,990,403	346,504,172	4,911,650	0	1,050,400
	Base Value	1,381,755,239	674,376,140	764,040,351	24,814,218	15,601,586	90,568,624	4,425,238	839,900	1,243,294
	Increment Value	1,571,584,835	989,281,278	865,173,329	-17,869,423	-9,611,183	255,935,548	486,412	-839,900	-192,894
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	1,571,584,835	989,281,278	865,173,329	-17,869,423	-9,611,183	255,935,548	486,412	-839,900	-192,894

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,453,560	94,076,920	106,059,340	364,461	73,112	35,756,273	322,000	0	42,000
	Base Value	70,476,057	36,006,047	38,810,693	53,259	21,297	2,938,122	98,000	1,379,117	0
	Increment Value	93,977,503	58,070,873	67,248,647	311,202	51,815	32,818,151	224,000	-1,379,117	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	93,977,503	58,070,873	67,248,647	311,202	51,815	32,818,151	224,000	-1,379,117	42,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,532,117	216,738,316	151,895,912	5,023,817	3,834,416	34,959,344	973,000	0	28,000
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	173,485,051	137,437,505	75,793,589	-6,144,275	-10,206,355	23,282,312	85,101	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	173,485,051	137,437,505	75,793,589	-6,144,275	-10,206,355	23,282,312	85,101	0	28,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	970,689,655	641,101,492	439,198,022	367,033	760,850	109,734,952	637,000	0	365,790
	Base Value	395,046,102	233,187,449	167,059,829	385,316	752,980	5,558,340	620,632	32,100	128,400
	Increment Value	575,643,553	407,914,043	272,138,193	-18,283	7,870	104,176,612	16,368	-32,100	237,390
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	575,643,553	407,914,043	272,138,193	-18,283	7,870	104,176,612	16,368	-32,100	237,390

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,365,194,635	740,284,583	1,036,893,323	5,081,147	16,347,886	419,521,732	644,000	0	13,246,572
	Base Value	664,287,446	349,543,678	411,540,680	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	700,907,189	390,740,905	625,352,643	1,895,823	5,021,105	319,296,290	-192,475	-2,922,700	5,922,172
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	700,907,189	390,740,905	625,352,643	1,895,823	5,021,105	319,296,290	-192,475	-2,922,700	5,922,172

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,680,305,578	910,553,109	1,601,532,768	24,359,543	87,084,604	912,603,902	793,303	0	29,827,241
	Base Value	959,074,160	449,377,787	615,733,130	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	721,231,418	461,175,322	985,799,638	-70,645,179	-4,600,184	702,753,413	-87,975	-24,286,400	-27,880,859
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	721,231,418	461,175,322	985,799,638	-70,645,179	-4,600,184	702,753,413	-87,975	-24,286,400	-27,880,859

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,023,743	486,179,738	390,537,960	531,116	1,021,626	35,898,603	4,946,094	0	402,000
	Base Value	454,940,179	247,536,182	220,095,236	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	382,083,564	238,643,556	170,442,724	375,081	319,028	27,303,058	162,767	-50,000	281,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	382,083,564	238,643,556	170,442,724	375,081	319,028	27,303,058	162,767	-50,000	281,000

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	700,588,848	304,215,182	396,382,866	0	-9,200	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	700,588,848	304,215,182	396,382,866	0	-9,200	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,712,548	1,274,000	0	161,000
	Base Value	489,670,445	261,948,535	203,586,239	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	566,701,055	362,256,160	221,895,788	-6,968,608	6,707,352	15,783,637	1,260,000	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	566,701,055	362,256,160	221,895,788	-6,968,608	6,707,352	15,783,637	1,260,000	0	146,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,460,272,999	21,934,039,151	30,769,868,955	172,365,820	436,082,073	6,498,001,657	100,868,107	0	253,213,236
	Base Value	14,188,177,883	6,519,634,917	8,412,918,288	309,305,273	393,190,552	1,134,237,985	86,968,101	72,370,517	153,294,544
	Increment Value	32,272,095,116	15,414,404,234	22,356,950,667	-136,939,453	42,891,521	5,363,763,672	13,900,006	-72,370,517	99,918,692
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	32,272,095,116	15,414,404,234	22,356,950,667	-136,939,453	42,891,521	5,363,763,672	13,900,006	-72,370,517	99,918,692

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,138,047	19,965,352	26,172,695	0	0	0	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
Increment Value		44,411,247	18,242,052	26,009,495	0	-2,200	-161,900	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	44,411,247	18,242,052	26,009,495	0	-2,200	-161,900	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

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

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,721,026	191,497,365	340,738,333	4,278,415	2,003,755	4,635,842	161,000	0	0
	Base Value	48,638,752	20,562,722	35,007,889	4,896,993	2,630,162	14,459,014	0	0	0
Increment Value		485,082,274	170,934,643	305,730,444	-618,578	-626,407	-9,823,172	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	485,082,274	170,934,643	305,730,444	-618,578	-626,407	-9,823,172	161,000	0	0

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,259,880	90,359,058	91,282,378	0	134,135	2,842,091	670,600	0	3,000
	Base Value	53,440,277	20,460,276	33,931,435	205,218	467,217	888,396	735,473	0	0
Increment Value		124,819,603	69,898,782	57,350,943	-205,218	-333,082	1,953,695	-64,873	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	124,819,603	69,898,782	57,350,943	-205,218	-333,082	1,953,695	-64,873	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	868,635,775	351,543,066	520,433,042	4,278,415	2,137,890	8,922,038	831,600	0	3,000
	Base Value	<u>140,279,418</u>	<u>48,802,261</u>	<u>77,900,430</u>	<u>12,237,211</u>	<u>17,584,299</u>	<u>15,509,310</u>	<u>735,473</u>	<u>0</u>	<u>0</u>
	Increment Value	728,356,357	302,740,805	442,532,612	-7,958,796	-15,446,409	-6,587,272	96,127	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	728,356,357	302,740,805	442,532,612	-7,958,796	-15,446,409	-6,587,272	96,127	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,686,642	22,997,474	17,655,178	0	40,990	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
Increment Value		35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	35,559,902	20,862,881	14,955,122	-94,060	-164,041	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,564,575	33,030,859	39,769,201	73,482	80,603	9,370,570	0	0	19,000
	Base Value	11,146,303	4,604,615	7,056,830	183,819	60,347	723,211	36,097	0	0
Increment Value		52,418,272	28,426,244	32,712,371	-110,337	20,256	8,647,359	-36,097	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,418,272	28,426,244	32,712,371	-110,337	20,256	8,647,359	-36,097	0	19,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,731,754	368,524,608	349,333,018	0	226,935	6,832,641	8,496,166	0	24,000
	Base Value	418,506,896	212,271,492	218,303,572	156,310	515,868	3,566,580	9,117,766	10,000	46,000
Increment Value		284,224,858	156,253,116	131,029,446	-156,310	-288,933	3,266,061	-621,600	-10,000	-22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	284,224,858	156,253,116	131,029,446	-156,310	-288,933	3,266,061	-621,600	-10,000	-22,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	806,982,971	424,552,941	406,757,397	73,482	348,528	16,203,211	8,503,166	0	43,000
	Base Value	434,779,939	219,010,700	228,060,458	434,189	781,246	4,289,791	9,160,863	10,000	46,000
Increment Value		372,203,032	205,542,241	178,696,939	-360,707	-432,718	11,913,420	-657,697	-10,000	-3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	372,203,032	205,542,241	178,696,939	-360,707	-432,718	11,913,420	-657,697	-10,000	-3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,890,068	258,380,635	342,667,797	2,776,066	2,509,537	3,838,967	560,000	0	45,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
Increment Value		563,366,763	238,897,886	325,287,608	2,776,066	-1,690,061	1,648,476	211,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	563,366,763	238,897,886	325,287,608	2,776,066	-1,690,061	1,648,476	211,260	0	45,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,776,288	7,704,445	9,323,343	0	500	0	252,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
Increment Value		16,217,088	7,434,145	9,034,443	0	500	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	16,217,088	7,434,145	9,034,443	0	500	0	252,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,388,977	41,035,734	77,627,569	0	0	651,326	623,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
Increment Value		113,860,097	39,418,954	75,071,829	0	-2,980	527,706	100,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	113,860,097	39,418,954	75,071,829	0	-2,980	527,706	100,000	0	0

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Base Value	49,108,219	25,995,890	22,530,673	481,753	770,191	335,688	334,600	0	0
Increment Value		55,031,030	34,482,998	20,936,194	112,417	118,223	491,402	127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	55,031,030	34,482,998	20,936,194	112,417	118,223	491,402	127,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	840,194,582	367,599,702	473,085,576	3,370,236	3,398,451	5,317,383	1,897,000	0	45,000
	Base Value	<u>91,719,604</u>	<u>47,365,719</u>	<u>42,755,502</u>	<u>481,753</u>	<u>4,972,769</u>	<u>2,649,799</u>	<u>1,206,340</u>	<u>0</u>	<u>0</u>
	Increment Value	748,474,978	320,233,983	430,330,074	2,888,483	-1,574,318	2,667,584	690,660	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	748,474,978	320,233,983	430,330,074	2,888,483	-1,574,318	2,667,584	690,660	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	312,046,419	160,204,062	140,331,620	11,101,331	2,081,463	1,588,057	84,000	0	0
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
Increment Value		273,878,110	141,239,893	129,245,840	8,368,771	-3,391,917	1,563,477	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	273,878,110	141,239,893	129,245,840	8,368,771	-3,391,917	1,563,477	21,000	0	0

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	809,308,832	335,544,812	476,649,889	1,880,300	1,327,289	969,458	5,124,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		791,484,592	320,835,492	473,506,969	1,880,300	1,327,289	969,458	5,096,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	791,484,592	320,835,492	473,506,969	1,880,300	1,327,289	969,458	5,096,000	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,506,683	35,911,009	55,226,369	0	87,630	4,246,325	462,000	0	10,000
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		78,302,323	32,965,709	50,074,149	0	-19,210	4,246,325	462,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	78,302,323	32,965,709	50,074,149	0	-19,210	4,246,325	462,000	0	10,000

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	352,160,035	194,039,519	175,022,902	12,467,279	6,447,887	35,528,552	224,000	0	65,000
	Base Value	59,996,188	28,262,540	26,984,384	3,418,104	1,962,549	479,929	151,460	0	0
Increment Value		292,163,847	165,776,979	148,038,518	9,049,175	4,485,338	35,048,623	72,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	292,163,847	165,776,979	148,038,518	9,049,175	4,485,338	35,048,623	72,540	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,560,021,969	725,699,402	847,230,780	25,448,910	9,944,269	42,332,392	5,894,000	0	75,000
	Base Value	<u>124,193,097</u>	<u>64,881,329</u>	<u>46,365,304</u>	<u>6,150,664</u>	<u>7,542,769</u>	<u>504,509</u>	<u>242,460</u>	<u>0</u>	<u>0</u>
	Increment Value	1,435,828,872	660,818,073	800,865,476	19,298,246	2,401,500	41,827,883	5,651,540	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,435,828,872	660,818,073	800,865,476	19,298,246	2,401,500	41,827,883	5,651,540	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,326,197	11,336,875	15,989,322	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
Increment Value		25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	25,893,017	10,567,675	15,657,762	-500	-331,920	0	0	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,359,193	3,139,416	5,219,777	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
Increment Value		8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	8,143,980	2,981,431	5,205,618	0	-43,069	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	372,050,287	175,924,103	197,771,326	91,998	325,060	0	2,062,200	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
Increment Value		365,499,907	170,561,323	196,576,726	91,998	325,060	0	2,055,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	365,499,907	170,561,323	196,576,726	91,998	325,060	0	2,055,200	0	0

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222	1,222	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
Increment Value		-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,023,963	-3,951,801	-72,162	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 Valuation

Report Date 01/18/2013

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	613,229,549	263,076,610	346,702,495	1,259,807	5,972,803	3,366,566	390,600	0	25,000
	Base Value	165,822,977	89,386,372	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	447,406,572	173,690,238	277,958,000	-5,684,714	-1,647,041	-3,190,689	75,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	447,406,572	173,690,238	277,958,000	-5,684,714	-1,647,041	-3,190,689	75,600	0	25,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,657,826	58,614,924	53,395,747	450,339	196,816	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	73,857,412	39,315,864	34,075,949	362,369	103,230	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	73,857,412	39,315,864	34,075,949	362,369	103,230	0	0	0	0

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,176,714	7,176,714	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	5,903,653	5,903,653	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,228,026	95,419,617	77,892,769	444,768	339,855	4,730,383	138,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	85,830,408	58,241,274	36,542,726	-1,741,529	-2,595,351	4,513,112	103,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	85,830,408	58,241,274	36,542,726	-1,741,529	-2,595,351	4,513,112	103,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,310,029,014	614,689,481	696,971,436	2,246,912	6,834,534	8,096,949	2,591,400	0	25,000
	Base Value	<u>301,518,028</u>	<u>157,379,824</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,008,510,986	457,309,657	565,944,619	-6,972,376	-4,189,091	1,322,423	2,234,400	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,008,510,986	457,309,657	565,944,619	-6,972,376	-4,189,091	1,322,423	2,234,400	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	578,764,068	247,014,667	335,886,989	1,233,764	1,621,597	6,074,949	868,000	0	50,000
	Base Value	72,376,048	33,019,205	41,301,190	2,746,120	1,239,383	5,923,767	6,083	0	0
	Increment Value	506,388,020	213,995,462	294,585,799	-1,512,356	382,214	151,182	861,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	506,388,020	213,995,462	294,585,799	-1,512,356	382,214	151,182	861,917	0	50,000

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,929,582	128,996,251	152,048,303	495,025	1,444,713	19,586,068	355,642	0	113,000
	Base Value	55,532,664	27,631,791	28,530,383	82,844	362,858	907,212	168,000	0	0
	Increment Value	207,396,918	101,364,460	123,517,920	412,181	1,081,855	18,678,856	187,642	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	207,396,918	101,364,460	123,517,920	412,181	1,081,855	18,678,856	187,642	0	113,000

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,900,765	707,000	0	1,715,000
	Base Value	259,908,413	110,510,677	149,325,093	2,407,142	2,020,259	15,000	0	3,695,758	644,000
	Increment Value	191,067,824	97,472,061	100,567,538	1,042,520	2,953,712	12,885,765	707,000	-3,695,758	1,071,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	191,067,824	97,472,061	100,567,538	1,042,520	2,953,712	12,885,765	707,000	-3,695,758	1,071,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,292,669,887	583,993,656	737,827,923	5,178,451	8,040,281	38,561,782	1,930,642	0	1,878,000
	Base Value	387,817,125	171,161,673	219,156,666	5,236,106	3,622,500	6,845,979	174,083	3,695,758	644,000
	Increment Value	904,852,762	412,831,983	518,671,257	-57,655	4,417,781	31,715,803	1,756,559	-3,695,758	1,234,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	904,852,762	412,831,983	518,671,257	-57,655	4,417,781	31,715,803	1,756,559	-3,695,758	1,234,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	671,961,666	159,145,164	520,273,410	1,090,114	861,709	4,965,131	4,443,600	0	0
	Base Value	13,157,388	9,139,828	3,847,260	39,800	130,500	0	0	0	0
Increment Value		658,804,278	150,005,336	516,426,150	1,050,314	731,209	4,965,131	4,443,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	658,804,278	150,005,336	516,426,150	1,050,314	731,209	4,965,131	4,443,600	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,246,796	134,760,350	336,369,555	920,877	1,043,877	32,223,863	5,600,000	0	24,000
	Base Value	25,186,759	13,664,290	12,237,118	130,236	484,397	371,343	957,939	0	0
Increment Value		410,060,037	121,096,060	324,132,437	790,641	559,480	31,852,520	4,642,061	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	410,060,037	121,096,060	324,132,437	790,641	559,480	31,852,520	4,642,061	0	24,000

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,843,121	9,524,743	25,055,421	0	0	129,443	607,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		32,070,661	7,752,283	25,055,421	0	0	129,443	607,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	32,070,661	7,752,283	25,055,421	0	0	129,443	607,600	0	0

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,131,823	161,617,692	445,638,843	54,518	223,340	28,562,570	11,739,000	0	101,000
	Base Value	16,087,697	12,828,712	3,194,052	30,800	41,133	0	7,000	0	0
Increment Value		551,044,126	148,788,980	442,444,791	23,718	182,207	28,562,570	11,732,000	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	551,044,126	148,788,980	442,444,791	23,718	182,207	28,562,570	11,732,000	0	101,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,741,564,054	520,909,552	1,244,726,813	710,557	21,482,319	24,644,587	21,579,600	0	41,000
	Base Value	33,602,604	30,498,046	4,710,004	0	15,500	1,620,946	0	0	0
	Increment Value	1,707,961,450	490,411,506	1,240,016,809	710,557	21,466,819	23,023,641	21,579,600	0	41,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,707,961,450	490,411,506	1,240,016,809	710,557	21,466,819	23,023,641	21,579,600	0	41,000

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,238,482	133,139,727	438,693,157	52,758,832	95,075,317	8,263,351	9,160,200	0	5,000
	Base Value	710,566,867	145,324,495	443,712,867	42,133,154	97,431,524	8,101,973	9,909,200	0	24,000
	Increment Value	-8,328,385	-12,184,768	-5,019,710	10,625,678	-2,356,207	161,378	-749,000	0	-19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	-8,328,385	-12,184,768	-5,019,710	10,625,678	-2,356,207	161,378	-749,000	0	-19,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,151,985,942	1,119,097,228	3,010,757,199	55,534,898	118,686,562	98,788,945	53,130,000	0	171,000
	Base Value	800,373,775	213,227,831	467,701,301	42,333,990	98,103,054	10,094,262	10,874,139	0	24,000
	Increment Value	3,351,612,167	905,869,397	2,543,055,898	13,200,908	20,583,508	88,694,683	42,255,861	0	147,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,351,612,167	905,869,397	2,543,055,898	13,200,908	20,583,508	88,694,683	42,255,861	0	147,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,050,439,802	446,898,945	460,258,273	72,768,931	78,078,843	2,455,557	5,061,633	0	48,000
	Base Value	109,533,387	44,806,686	50,682,044	0	14,930,310	713,773	171,880	0	0
	Increment Value	940,906,415	402,092,259	409,576,229	72,768,931	63,148,533	1,741,784	4,889,753	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	940,906,415	402,092,259	409,576,229	72,768,931	63,148,533	1,741,784	4,889,753	0	48,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,590,970	44,822,666	36,581,260	0	1,936	807,892	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	70,996,840	40,246,870	31,180,204	-222,300	-108,024	168,712	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	70,996,840	40,246,870	31,180,204	-222,300	-108,024	168,712	-68,802	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,879,784	10,363,225	6,551,559	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,695,027	8,805,843	5,924,184	0	0	0	35,000	0	0

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,086,765	19,953,097	9,168,668	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	21,338,443	16,380,372	4,993,071	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,176,997,321	522,037,933	512,559,760	72,768,931	78,080,779	3,263,449	5,138,633	0	48,000
	Base Value	<u>129,060,596</u>	<u>54,512,589</u>	<u>60,886,072</u>	<u>222,300</u>	<u>15,040,270</u>	<u>1,352,953</u>	<u>247,682</u>	<u>0</u>	<u>0</u>
	Increment Value	1,047,936,725	467,525,344	451,673,688	72,546,631	63,040,509	1,910,496	4,890,951	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,047,936,725	467,525,344	451,673,688	72,546,631	63,040,509	1,910,496	4,890,951	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,668,200	37,513,956	40,033,847	0	91,000	34,249,603	630,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
Increment Value		38,383,520	35,681,156	37,435,047	0	-122,320	33,889,363	630,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	38,383,520	35,681,156	37,435,047	0	-122,320	33,889,363	630,000	0	91,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,238,613,799	615,255,376	1,661,333,887	1,149,834	9,934,333	46,623,036	2,044,000	0	392,595
	Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
Increment Value		2,163,398,848	584,832,757	1,609,478,669	1,149,834	8,355,939	37,981,756	2,044,000	0	392,595
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,163,398,848	584,832,757	1,609,478,669	1,149,834	8,355,939	37,981,756	2,044,000	0	392,595

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,370,742	5,928,981	4,441,761	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
Increment Value		9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,521,335	5,197,061	4,362,074	0	-37,800	0	0	0	0

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,563,203	35,209,256	43,679,382	292,454	2,088,066	818,355	887,600	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
Increment Value		77,515,843	33,954,756	42,905,082	292,454	2,057,506	806,355	887,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	77,515,843	33,954,756	42,905,082	292,454	2,057,506	806,355	887,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,716,099	100,798,563	86,696,128	15,000	158,952	7,688,544	1,204,000	0	60,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	167,411,739	95,806,883	79,854,748	15,000	-53,908	7,066,984	1,084,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	167,411,739	95,806,883	79,854,748	15,000	-53,908	7,066,984	1,084,000	0	60,000

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,608,057	26,797,602	21,698,236	0	8,640	1,756,421	133,000	0	7,000
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	39,424,554	23,471,599	16,809,284	-5,408	-73,891	756,030	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	39,424,554	23,471,599	16,809,284	-5,408	-73,891	756,030	14,000	0	7,000

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,046,070	160,183,215	258,355,340	3,000	394,730	9,554,215	329,000	0	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	388,152,796	150,083,056	248,404,879	-388,103	-482,508	9,296,528	161,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	388,152,796	150,083,056	248,404,879	-388,103	-482,508	9,296,528	161,000	0	7,000

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,057,104	32,078,388	30,007,100	70,000	163,740	2,962,124	140,000	0	160,000
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	48,953,380	27,221,491	24,691,126	61,385	140,692	2,910,314	91,000	0	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	48,953,380	27,221,491	24,691,126	61,385	140,692	2,910,314	91,000	0	160,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,095,886,194	1,029,975,700	2,161,772,132	1,530,288	12,839,461	103,978,192	5,535,600	0	717,595
	Base Value	133,590,171	58,979,507	82,726,658	405,310	3,061,776	11,120,080	463,000	0	0
	Increment Value	2,962,296,023	970,996,193	2,079,045,474	1,124,978	9,777,685	92,858,112	5,072,600	0	717,595
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,962,296,023	970,996,193	2,079,045,474	1,124,978	9,777,685	92,858,112	5,072,600	0	717,595

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,936,216	115,594,137	150,590,675	1,900,861	1,499,693	439,150	210,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
Increment Value		251,826,073	106,497,761	143,364,426	1,900,861	431,613	312,469	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	251,826,073	106,497,761	143,364,426	1,900,861	431,613	312,469	56,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,671,243	75,936,837	105,939,842	0	4,761,939	1,010,191	2,957,184	0	0
	Base Value	7,702,934	5,931,679	2,156,300	12,600	44,240	218,185	223,700	0	0
Increment Value		174,968,309	70,005,158	103,783,542	-12,600	4,717,699	792,006	2,733,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	174,968,309	70,005,158	103,783,542	-12,600	4,717,699	792,006	2,733,484	0	0

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,271,527	164,570,003	191,583,544	231,558	443,973	9,095,551	462,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
Increment Value		300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	300,375,499	150,494,690	158,716,286	231,558	441,516	9,095,551	413,000	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,878,986	356,100,977	448,114,061	2,132,419	6,705,605	10,544,892	3,629,184	0	0
	Base Value	71,709,105	29,103,368	42,249,807	12,600	1,114,777	344,866	426,581	0	0
Increment Value		727,169,881	326,997,609	405,864,254	2,119,819	5,590,828	10,200,026	3,202,603	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	727,169,881	326,997,609	405,864,254	2,119,819	5,590,828	10,200,026	3,202,603	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,360,389	22,597,124	34,905,951	0	240	109,658	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
Increment Value		47,196,122	19,411,795	29,061,440	-776,607	-415,580	51,658	33,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	47,196,122	19,411,795	29,061,440	-776,607	-415,580	51,658	33,268	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,308,337	26,209,446	146,780,586	8,243,134	19,327,149	117,021,978	0	0	19,230,000
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
Increment Value		50,633,268	19,822,027	140,116,207	8,243,134	18,535,478	116,853,578	0	0	19,230,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	50,633,268	19,822,027	140,116,207	8,243,134	18,535,478	116,853,578	0	0	19,230,000

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,967,969	40,379,332	55,942,980	0	0	81,743	1,272,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
Increment Value		93,141,489	39,538,632	55,073,380	-107,920	-16,520	81,743	1,264,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	93,141,489	39,538,632	55,073,380	-107,920	-16,520	81,743	1,264,340	0	0

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,849,048	49,371,281	49,775,897	505,165	506,627	4,183,922	126,000	0	0
	Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
	Increment Value	71,170,962	40,043,285	36,260,336	505,165	-1,610,673	4,080,667	-53,516	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	71,170,962	40,043,285	36,260,336	505,165	-1,610,673	4,080,667	-53,516	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,255,931,262	557,530,953	715,267,687	875,185	1,357,533	2,981,896	16,118,200	0	0
	Base Value	33,690,728	21,622,228	13,330,901	31,463	68,136	4,000	1,358,000	0	0
	Increment Value	1,222,240,534	535,908,725	701,936,786	843,722	1,289,397	2,977,896	14,760,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,222,240,534	535,908,725	701,936,786	843,722	1,289,397	2,977,896	14,760,200	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,510,520	40,447,735	59,912,103	386,107	78,123	5,326,548	952,000	0	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	92,098,760	38,234,235	58,524,543	386,107	31,223	4,111,348	931,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	92,098,760	38,234,235	58,524,543	386,107	31,223	4,111,348	931,000	0	35,000

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,778,443	20,063,112	6,224,844	0	1,761,851	0	271,364	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	25,071,960	18,736,614	4,865,892	-726	1,734,544	0	264,364	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	25,071,960	18,736,614	4,865,892	-726	1,734,544	0	264,364	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,397,371	211,742,598	227,501,287	23,609,578	4,244,032	23,528,336	1,056,788	0	115,000
	Base Value	79,164,494	15,279,927	26,562,203	32,915,301	7,125,354	1,535,204	1,183,087	0	0
Increment Value		363,232,877	196,462,671	200,939,084	-9,305,723	-2,881,322	21,993,132	-126,299	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	363,232,877	196,462,671	200,939,084	-9,305,723	-2,881,322	21,993,132	-126,299	0	115,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,418,824	106,581,543	110,613,168	85,889	278,866	31,950,642	1,015,000	0	175,000
	Base Value	42,032,759	20,228,798	26,892,791	387,192	851,028	5,293,235	1,033,815	0	0
Increment Value		142,386,065	86,352,745	83,720,377	-301,303	-572,162	26,657,407	-18,815	0	175,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	142,386,065	86,352,745	83,720,377	-301,303	-572,162	26,657,407	-18,815	0	175,000

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,650,416	7,730,344	26,928,072	0	0	8,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
Increment Value		33,850,357	6,941,865	26,916,492	0	0	8,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,850,357	6,941,865	26,916,492	0	0	8,000	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	558,456,620	311,337,642	266,120,029	588,018	4,659,543	22,578,689	1,436,923	0	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
Increment Value		333,138,953	233,483,323	119,645,654	-303,192	2,654,777	21,577,858	530,751	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	333,138,953	233,483,323	119,645,654	-303,192	2,654,777	21,577,858	530,751	0	233,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,779,410	1,189,147	0	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	207,752,217	122,490,396	89,103,617	1,115,850	1,095,306	5,022,805	993,147	-15,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	207,752,217	122,490,396	89,103,617	1,115,850	1,095,306	5,022,805	993,147	-15,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,469,617,486	1,681,441,614	1,957,893,469	45,425,255	42,910,803	214,693,365	23,485,290	0	19,875,000
	Base Value	634,732,548	245,099,299	335,073,018	46,390,355	23,296,976	10,135,250	4,941,850	15,000	35,000
	Increment Value	2,834,884,938	1,436,342,315	1,622,820,451	-965,100	19,613,827	204,558,115	18,543,440	-15,000	19,840,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,834,884,938	1,436,342,315	1,622,820,451	-965,100	19,613,827	204,558,115	18,543,440	-15,000	19,840,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,203,974	105,172,792	47,985,753	0	0	991,515	963,056	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
Increment Value		131,776,577	93,499,473	39,017,209	0	-7,000	846,799	-113,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	131,776,577	93,499,473	39,017,209	0	-7,000	846,799	-113,694	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,203,974	105,172,792	47,985,753	0	0	991,515	963,056	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
Increment Value		131,776,577	93,499,473	39,017,209	0	-7,000	846,799	-113,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	131,776,577	93,499,473	39,017,209	0	-7,000	846,799	-113,694	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,471,738	163,401,855	106,347,887	0	433,011	12,444,415	2,266,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
Increment Value		250,182,195	161,087,392	103,797,327	0	-11,509	12,424,415	2,266,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	250,182,195	161,087,392	103,797,327	0	-11,509	12,424,415	2,266,600	0	0

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,567,018	65,121,571	230,445,447	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
Increment Value		268,816,977	55,348,795	213,468,182	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	268,816,977	55,348,795	213,468,182	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,362,845	53,286,373	42,748,468	0	0	671,996	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		95,362,845	53,286,373	42,748,468	0	0	671,996	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	95,362,845	53,286,373	42,748,468	0	0	671,996	0	0	0

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,066,117	18,946,801	31,119,316	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
Increment Value		47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	47,385,775	17,184,489	30,209,586	-1,640	-6,660	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,467,718	300,756,600	410,661,118	0	433,011	13,116,411	2,266,600	0	0
	Base Value	<u>34,719,926</u>	<u>13,849,551</u>	<u>20,437,555</u>	<u>1,640</u>	<u>451,180</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	661,747,792	286,907,049	390,223,563	-1,640	-18,169	13,096,411	2,266,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	661,747,792	286,907,049	390,223,563	-1,640	-18,169	13,096,411	2,266,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,364,104	273,953,034	198,841,732	177,075	2,020,179	2,611,716	3,016,200	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
Increment Value		447,566,012	262,253,042	188,324,432	177,075	1,457,379	2,415,716	2,230,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	447,566,012	262,253,042	188,324,432	177,075	1,457,379	2,415,716	2,230,200	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,863,625	143,264,673	99,836,881	556,412	154,503	941,844	7,000	0	0
	Base Value	123,719,114	66,680,798	55,537,144	926,574	1,364,222	754,624	35,000	0	0
Increment Value		119,144,511	76,583,875	44,299,737	-370,162	-1,209,719	187,220	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	119,144,511	76,583,875	44,299,737	-370,162	-1,209,719	187,220	-28,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,227,729	417,217,707	298,678,613	733,487	2,174,682	3,553,560	3,023,200	0	0
	Base Value	145,517,206	78,380,790	66,054,444	926,574	1,927,022	950,624	821,000	0	0
Increment Value		566,710,523	338,836,917	232,624,169	-193,087	247,660	2,602,936	2,202,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	566,710,523	338,836,917	232,624,169	-193,087	247,660	2,602,936	2,202,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,394,945	22,251,663	27,143,282	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
Increment Value		41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	41,850,260	18,655,529	23,451,599	0	-256,868	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,657,969	19,098,990	23,869,809	0	1,581,960	6,310,830	0	0	1,581,960
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
Increment Value		32,769,678	17,734,581	21,336,069	-728,432	1,381,620	5,372,200	0	0	1,581,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	32,769,678	17,734,581	21,336,069	-728,432	1,381,620	5,372,200	0	0	1,581,960

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,614,446	51,097,347	63,304,795	10,000	68,120	3,590,816	245,000	0	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
Increment Value		101,705,635	46,521,972	58,813,239	10,000	-511,000	2,853,576	245,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	101,705,635	46,521,972	58,813,239	10,000	-511,000	2,853,576	245,000	0	30,000

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,824,369	122,666,500	108,827,231	0	0	648,362	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
Increment Value		208,420,212	113,502,735	96,093,363	-310,033	-275,056	569,797	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	208,420,212	113,502,735	96,093,363	-310,033	-275,056	569,797	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,324,715	32,663,794	30,581,956	0	4,100	645,327	279,808	0	0
	Base Value	13,364,351	7,825,199	7,257,786	0	1,400	1,454,269	265,765	0	0
Increment Value		48,960,364	24,838,595	23,324,170	0	2,700	-808,942	14,043	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	48,960,364	24,838,595	23,324,170	0	2,700	-808,942	14,043	0	0

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,072,493	41,421,818	24,303,001	214,843	612,313	2,073,482	56,000	0	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
Increment Value		37,276,240	27,952,066	10,274,098	18,908	241,901	1,325,733	42,000	-150,000	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	37,276,240	27,952,066	10,274,098	18,908	241,901	1,325,733	42,000	-150,000	-7,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,888,937	289,200,112	278,030,074	224,843	2,266,493	13,268,817	601,808	0	1,961,960
	Base Value	82,906,548	39,994,634	44,737,536	1,234,400	1,683,196	3,956,453	279,765	150,000	357,000
Increment Value		470,982,389	249,205,478	233,292,538	-1,009,557	583,297	9,312,364	322,043	-150,000	1,604,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	470,982,389	249,205,478	233,292,538	-1,009,557	583,297	9,312,364	322,043	-150,000	1,604,960

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,822,667	58,349,888	60,207,809	299,770	200	0	35,000	0	0
	Base Value	4,060,722	2,402,294	1,409,920	0	350,020	71,544	29,968	0	0
	Increment Value	114,761,945	55,947,594	58,797,889	299,770	-349,820	-71,544	5,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	114,761,945	55,947,594	58,797,889	299,770	-349,820	-71,544	5,032	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,592,840	61,609,154	65,810,341	662,939	517,406	0	7,000	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
	Increment Value	124,788,831	59,186,654	64,498,174	662,939	409,486	-17,590	-13,988	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	124,788,831	59,186,654	64,498,174	662,939	409,486	-17,590	-13,988	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,239,239	98,008,974	115,282,414	2,571,017	2,551,834	0	175,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	209,015,182	92,495,027	111,467,321	2,571,017	2,527,248	0	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	209,015,182	92,495,027	111,467,321	2,571,017	2,527,248	0	45,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,800,725	10,878,133	8,922,592	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,247,805	10,191,100	8,042,705	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,634,138	181,747,821	145,892,641	0	31,738	972,862	4,057,200	0	8,000
	Base Value	150,448,989	65,787,240	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		172,185,149	115,960,581	56,913,228	-28,836	-135,275	434,949	89,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	172,185,149	115,960,581	56,913,228	-28,836	-135,275	434,949	89,600	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	808,089,609	410,593,970	396,115,797	3,533,726	3,101,178	972,862	4,274,200	0	8,000
	Base Value	169,090,697	76,813,014	96,396,480	28,836	649,539	627,047	4,162,125	0	8,000
Increment Value		638,998,912	333,780,956	299,719,317	3,504,890	2,451,639	345,815	112,075	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	638,998,912	333,780,956	299,719,317	3,504,890	2,451,639	345,815	112,075	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,055,967	142,023,759	90,512,587	94,914	217,274	1,329,967	397,600	0	65,000
	Base Value	<u>100,778,357</u>	<u>52,609,207</u>	<u>48,875,028</u>	<u>187,843</u>	<u>283,351</u>	<u>792,072</u>	<u>385,000</u>	<u>0</u>	<u>0</u>
Increment Value		130,277,610	89,414,552	41,637,559	-92,929	-66,077	537,895	12,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	130,277,610	89,414,552	41,637,559	-92,929	-66,077	537,895	12,600	0	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,055,967	142,023,759	90,512,587	94,914	217,274	1,329,967	397,600	0	65,000
	Base Value	<u>100,778,357</u>	<u>52,609,207</u>	<u>48,875,028</u>	<u>187,843</u>	<u>283,351</u>	<u>792,072</u>	<u>385,000</u>	<u>0</u>	<u>0</u>
Increment Value		130,277,610	89,414,552	41,637,559	-92,929	-66,077	537,895	12,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,277,610	89,414,552	41,637,559	-92,929	-66,077	537,895	12,600	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,540,953	322,803,745	214,653,890	32,826	1,933,165	7,011,751	1,865,922	0	5,000
	Base Value	<u>244,355,916</u>	<u>119,213,240</u>	<u>120,329,739</u>	<u>5,120,458</u>	<u>3,392,830</u>	<u>1,825,751</u>	<u>1,874,600</u>	<u>0</u>	<u>0</u>
Increment Value		286,185,037	203,590,505	94,324,151	-5,087,632	-1,459,665	5,186,000	-8,678	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	286,185,037	203,590,505	94,324,151	-5,087,632	-1,459,665	5,186,000	-8,678	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,540,953	322,803,745	214,653,890	32,826	1,933,165	7,011,751	1,865,922	0	5,000
	Base Value	<u>244,355,916</u>	<u>119,213,240</u>	<u>120,329,739</u>	<u>5,120,458</u>	<u>3,392,830</u>	<u>1,825,751</u>	<u>1,874,600</u>	<u>0</u>	<u>0</u>
Increment Value		286,185,037	203,590,505	94,324,151	-5,087,632	-1,459,665	5,186,000	-8,678	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	286,185,037	203,590,505	94,324,151	-5,087,632	-1,459,665	5,186,000	-8,678	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,313,777	26,347,222	24,348,483	0	199,100	11,587,028	952,000	0	42,000
	Base Value	1,660,479	720,064	1,055,649	0	26,080	141,314	0	0	0
Increment Value		36,653,298	25,627,158	23,292,834	0	173,020	11,445,714	952,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	36,653,298	25,627,158	23,292,834	0	173,020	11,445,714	952,000	0	42,000

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,999,886	79,400,478	124,944,458	0	18,950	0	364,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
Increment Value		197,978,032	74,180,123	124,218,348	0	-56,439	0	364,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	197,978,032	74,180,123	124,218,348	0	-56,439	0	364,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	945,588,823	461,451,399	474,545,476	15,887,012	13,803,384	19,783,448	0	0	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
Increment Value		894,418,468	435,479,476	455,963,766	15,887,012	4,775,144	17,384,926	-12,996	0	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	894,418,468	435,479,476	455,963,766	15,887,012	4,775,144	17,384,926	-12,996	0	315,000

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	955,667,579	420,137,145	491,498,242	15,353,879	31,347,786	2,442,673	226,800	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
Increment Value		893,193,267	391,158,597	465,451,798	15,353,879	23,898,466	2,442,673	226,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	893,193,267	391,158,597	465,451,798	15,353,879	23,898,466	2,442,673	226,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	868,792,320	354,884,149	507,990,657	3,130,665	3,582,716	775,867	0	0	20,000
	Base Value	129,118,594	42,754,146	21,903,900	53,936,020	10,552,467	0	27,939	0	0
	Increment Value	739,673,726	312,130,003	486,086,757	-50,805,355	-6,969,751	775,867	-27,939	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	739,673,726	312,130,003	486,086,757	-50,805,355	-6,969,751	775,867	-27,939	0	20,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

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

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,379,797	7,894,514	9,485,283	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	6,332,515	2,644,035	3,688,480	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	6,332,515	2,644,035	3,688,480	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,915,660	14,235,546	9,384,714	286,995	8,405	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	686,111	758,311	109,612	-167,876	-13,936	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	686,111	758,311	109,612	-167,876	-13,936	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,115,282	17,789,035	5,326,247	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
Increment Value		-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	-715,273	1,519,466	-1,913,846	-242,204	-78,689	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,140,808,576	1,411,693,059	1,681,908,539	34,730,707	48,985,087	34,589,016	1,542,800	0	377,000
	Base Value	325,149,145	146,896,403	98,139,095	54,665,562	28,163,236	2,674,216	40,935	0	0
Increment Value		2,815,659,431	1,264,796,656	1,583,769,444	-19,934,855	20,821,851	31,914,800	1,501,865	0	377,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,815,659,431	1,264,796,656	1,583,769,444	-19,934,855	20,821,851	31,914,800	1,501,865	0	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,980,391	62,582,441	277,397,950	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
Increment Value		336,733,531	61,445,941	275,529,150	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	336,733,531	61,445,941	275,529,150	0	-241,560	0	0	0	0

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,773,953,141	5,576,688,506	5,911,748,922	13,156,395	25,838,492	731,842,719	17,778,600	0	3,857,855
	Base Value	3,615,057,069	1,780,186,874	2,034,519,249	22,077,396	43,154,711	217,505,766	16,062,995	14,170,700	17,141,700
Increment Value		7,158,896,072	3,796,501,632	3,877,229,673	-8,921,001	-17,316,219	514,336,953	1,715,605	-14,170,700	-13,283,845
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	7,158,896,072	3,796,501,632	3,877,229,673	-8,921,001	-17,316,219	514,336,953	1,715,605	-14,170,700	-13,283,845

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,736,884	240,783,740	115,821,422	0	97,722	0	966,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
Increment Value		353,515,324	239,710,380	114,709,542	0	25,322	-36,080	966,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	353,515,324	239,710,380	114,709,542	0	25,322	-36,080	966,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,246,744	32,923,635	23,118,948	2,000,000	340,092,700	3,651,939	236,600	0	340,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		46,107,561	27,304,685	20,634,835	2,000,000	339,972,580	3,567,939	236,600	0	340,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	46,107,561	27,304,685	20,634,835	2,000,000	339,972,580	3,567,939	236,600	0	340,000,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

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

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,523,917,160	5,912,978,322	6,328,087,242	15,156,395	366,028,914	735,494,658	18,981,200	0	343,857,855
	Base Value	3,628,714,652	1,788,065,664	2,039,984,042	22,077,396	43,588,791	217,625,846	16,062,995	14,170,700	17,141,700
Increment Value		7,895,202,508	4,124,912,658	4,288,103,200	-6,921,001	322,440,123	517,868,812	2,918,205	-14,170,700	326,716,155
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,895,202,508	4,124,912,658	4,288,103,200	-6,921,001	322,440,123	517,868,812	2,918,205	-14,170,700	326,716,155

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,929,249	91,695,171	63,234,559	232,358	12,720	3,244,559	1,001,000	0	0
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,929,249	91,695,171	63,234,559	232,358	12,720	3,244,559	1,001,000	0	0
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,821,182	85,086,603	57,130,940	-146,422	-1,544,580	2,115,159	590,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,335,759,777	754,486,099	570,984,919	17,175,713	1,415,196	2,491,150	5,761,000	0	50,000
	Base Value	59,585,700	39,015,080	17,713,790	0	2,969,890	8,800	104,260	0	0
Increment Value		1,276,174,077	715,471,019	553,271,129	17,175,713	-1,554,694	2,482,350	5,656,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,276,174,077	715,471,019	553,271,129	17,175,713	-1,554,694	2,482,350	5,656,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,335,759,777	754,486,099	570,984,919	17,175,713	1,415,196	2,491,150	5,761,000	0	50,000
	Base Value	59,585,700	39,015,080	17,713,790	0	2,969,890	8,800	104,260	0	0
Increment Value		1,276,174,077	715,471,019	553,271,129	17,175,713	-1,554,694	2,482,350	5,656,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,276,174,077	715,471,019	553,271,129	17,175,713	-1,554,694	2,482,350	5,656,740	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,780,151	60,248,248	37,723,478	897,721	1,917,704	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
Increment Value		72,111,068	46,893,410	24,709,516	-666,142	1,174,284	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	72,111,068	46,893,410	24,709,516	-666,142	1,174,284	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,357,833	103,471,291	104,921,678	672,234	411,630	0	119,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
Increment Value		160,663,246	82,467,851	78,332,745	-101,061	-1,289	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	160,663,246	82,467,851	78,332,745	-101,061	-1,289	0	35,000	0	0

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	894,520,078	451,405,301	449,959,545	1,125,486	1,513,962	7,436,003	1,928,013	0	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
Increment Value		448,056,392	245,889,928	210,316,093	-1,884,636	-2,086,136	4,128,939	115,518	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	448,056,392	245,889,928	210,316,093	-1,884,636	-2,086,136	4,128,939	115,518	-74,000	8,400

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,204,658,062	615,124,840	592,604,701	2,695,441	3,843,296	7,436,003	2,054,013	0	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
Increment Value		680,830,706	375,251,189	313,358,354	-2,651,839	-913,141	4,128,939	150,518	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	680,830,706	375,251,189	313,358,354	-2,651,839	-913,141	4,128,939	150,518	-74,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	906,938,020	409,154,006	446,555,204	49,550,703	19,495,243	12,236,124	5,574,412	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
Increment Value		791,655,600	374,872,340	391,849,792	49,550,703	-10,379,597	11,503,626	2,727,412	0	6,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	791,655,600	374,872,340	391,849,792	49,550,703	-10,379,597	11,503,626	2,727,412	0	6,600

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,015,851	39,380,511	24,649,340	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
Increment Value		36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	36,750,153	21,757,140	15,686,031	-412,600	-287,418	0	-7,000	0	0

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	605,720,748	340,699,577	270,765,850	3,147,893	3,613,583	11,176,155	1,330,000	0	0
	Base Value	608,118,532	334,611,928	267,373,392	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
Increment Value		-2,397,784	6,087,649	3,392,458	-10,307,279	-1,972,341	-300,237	-76,500	0	-24,992
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	-2,397,784	6,087,649	3,392,458	-10,307,279	-1,972,341	-300,237	-76,500	0	-24,992

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,576,674,619	789,234,094	741,970,394	52,698,596	23,108,826	23,412,279	6,918,412	0	6,600
	Base Value	750,666,650	386,516,965	331,042,113	13,867,772	35,748,182	12,208,890	4,274,500	0	24,992
Increment Value		826,007,969	402,717,129	410,928,281	38,830,824	-12,639,356	11,203,389	2,643,912	0	-18,392
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	826,007,969	402,717,129	410,928,281	38,830,824	-12,639,356	11,203,389	2,643,912	0	-18,392

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,801,431	35,275,696	23,279,075	426,308	510	2,139,558	40,600	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		52,870,783	33,250,514	20,826,261	426,308	-14,610	1,618,318	-628	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	52,870,783	33,250,514	20,826,261	426,308	-14,610	1,618,318	-628	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,801,431	35,275,696	23,279,075	426,308	510	2,139,558	40,600	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		52,870,783	33,250,514	20,826,261	426,308	-14,610	1,618,318	-628	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	52,870,783	33,250,514	20,826,261	426,308	-14,610	1,618,318	-628	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,055,736	59,755,661	34,466,410	0	5,480	143,815	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,055,736	59,755,661	34,466,410	0	5,480	143,815	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	87,925,156	56,284,761	31,757,110	0	-101,700	86,015	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,729,295	16,800,787	35,928,508	0	0	0	0	0	0
	Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
Increment Value		50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	50,701,499	14,827,787	35,881,308	0	-7,596	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,151,432	89,463,399	87,355,983	0	158,477	1,879,427	847,000	0	100,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
Increment Value		159,018,024	82,066,894	79,976,452	0	-482,656	1,679,666	763,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	159,018,024	82,066,894	79,976,452	0	-482,656	1,679,666	763,000	0	100,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	585,416,584	193,937,063	307,265,408	14,566,645	70,024,354	205,886	161,000	0	10,000
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
Increment Value		494,935,054	148,242,738	289,938,992	-140,556	57,085,760	55,880	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	494,935,054	148,242,738	289,938,992	-140,556	57,085,760	55,880	126,000	0	10,000

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	812,297,311	300,201,249	430,549,899	14,566,645	70,182,831	2,085,313	1,008,000	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
Increment Value		704,654,577	245,137,419	405,796,752	-140,556	56,595,508	1,735,546	889,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	704,654,577	245,137,419	405,796,752	-140,556	56,595,508	1,735,546	889,000	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,193,719,188	1,026,049,099	968,644,286	57,377,303	141,648,500	0	0	0	0
	Base Value	1,027,901,673	395,268,516	412,916,208	146,176,651	74,435,598	895,300	0	0	0
Increment Value		1,165,817,515	630,780,583	555,728,078	-88,799,348	67,212,902	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,165,817,515	630,780,583	555,728,078	-88,799,348	67,212,902	-895,300	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,430,542	84,321,348	77,320,324	2,182,157	1,606,713	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
Increment Value		80,992,115	49,721,351	57,347,150	-16,916,514	-9,159,872	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	80,992,115	49,721,351	57,347,150	-16,916,514	-9,159,872	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,359,149,730	1,110,370,447	1,045,964,610	59,559,460	143,255,213	0	0	0	0
	Base Value	1,112,340,100	429,868,513	432,889,382	165,275,322	85,202,183	895,300	0	0	0
Increment Value		1,246,809,630	680,501,934	613,075,228	-105,715,862	58,053,030	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,246,809,630	680,501,934	613,075,228	-105,715,862	58,053,030	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,448,632,204	1,123,032,094	1,364,645,738	457,010	184,947	15,476,785	24,194,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,406,064,053	1,085,208,136	1,359,555,818	457,010	150,507	15,201,618	24,089,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,406,064,053	1,085,208,136	1,359,555,818	457,010	150,507	15,201,618	24,089,800	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,448,632,204	1,123,032,094	1,364,645,738	457,010	184,947	15,476,785	24,194,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,406,064,053	1,085,208,136	1,359,555,818	457,010	150,507	15,201,618	24,089,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,406,064,053	1,085,208,136	1,359,555,818	457,010	150,507	15,201,618	24,089,800	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	561,974,377	198,779,708	367,407,312	2,931,854	839,639	7,949,136	35,000	0	0
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
Increment Value		527,915,648	184,019,112	348,130,429	2,453,107	805,051	7,457,051	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	527,915,648	184,019,112	348,130,429	2,453,107	805,051	7,457,051	35,000	0	0

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,630,645	126,710,330	197,274,262	433,400	1,212,653	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
Increment Value		300,425,539	117,278,329	181,755,381	377,846	1,013,983	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	300,425,539	117,278,329	181,755,381	377,846	1,013,983	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	396,403,618	176,121,337	306,099,234	10,340,480	23,791,730	96,342,563	628,600	0	22,978,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
Increment Value		360,335,408	162,095,783	276,516,718	9,499,580	20,670,410	84,930,423	538,660	0	22,978,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	360,335,408	162,095,783	276,516,718	9,499,580	20,670,410	84,930,423	538,660	0	22,978,000

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,055,114	238,986,087	313,036,462	176,202	382,042	5,492,079	2,833,600	0	200,000
	Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
Increment Value		501,605,270	213,111,065	293,629,311	176,202	367,296	2,687,004	2,791,600	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	501,605,270	213,111,065	293,629,311	176,202	367,296	2,687,004	2,791,600	0	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

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

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,210,400	180,483,887	233,201,513	0	2,380,526	7,300,534	522,992	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
Increment Value		262,549,786	121,774,541	137,072,937	-139,075	2,129,873	-2,180,662	501,992	0	-32,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	262,549,786	121,774,541	137,072,937	-139,075	2,129,873	-2,180,662	501,992	0	-32,840

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,273,064,947	942,518,371	1,442,303,243	14,463,882	29,866,359	128,856,716	4,020,192	0	23,210,000
	Base Value	305,261,319	131,708,224	191,684,570	1,670,146	4,606,655	24,190,496	152,940	0	64,840
Increment Value		1,967,803,628	810,810,147	1,250,618,673	12,793,736	25,259,704	104,666,220	3,867,252	0	23,145,160
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,967,803,628	810,810,147	1,250,618,673	12,793,736	25,259,704	104,666,220	3,867,252	0	23,145,160

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,118,003,874	688,246,511	459,914,048	723,132	1,173,257	29,561,434	2,399,600	0	92,040
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
Increment Value		720,295,651	486,370,813	251,618,880	-1,642,630	-4,864,164	11,872,058	-334,600	-112,600	-237,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	720,295,651	486,370,813	251,618,880	-1,642,630	-4,864,164	11,872,058	-334,600	-112,600	-237,610

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,118,003,874	688,246,511	459,914,048	723,132	1,173,257	29,561,434	2,399,600	0	92,040
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
Increment Value		720,295,651	486,370,813	251,618,880	-1,642,630	-4,864,164	11,872,058	-334,600	-112,600	-237,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	720,295,651	486,370,813	251,618,880	-1,642,630	-4,864,164	11,872,058	-334,600	-112,600	-237,610

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,565,466	96,448,721	98,511,131	60,084	562,870	10,336,640	539,000	0	141,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
Increment Value		166,103,778	88,793,372	87,651,739	60,084	-214,690	10,108,200	-63,173	0	141,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	166,103,778	88,793,372	87,651,739	60,084	-214,690	10,108,200	-63,173	0	141,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,897,811	93,229,929	89,623,808	0	28,597	480,523	504,000	0	0
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
Increment Value		162,803,046	83,574,394	80,372,634	-403,280	-571,979	250,863	-82,140	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	162,803,046	83,574,394	80,372,634	-403,280	-571,979	250,863	-82,140	0	0

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,486,546	247,236,380	293,577,381	185,355	749,029	46,686,577	1,418,022	0	157,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
Increment Value		336,856,965	185,293,425	190,769,865	-635,783	273,241	38,951,113	-264,330	0	157,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	336,856,965	185,293,425	190,769,865	-635,783	273,241	38,951,113	-264,330	0	157,000

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	522,137,979	285,629,561	272,149,888	1,377,112	2,117,158	38,428,827	641,913	0	65,000
	Base Value	256,048,870	116,496,823	137,360,584	1,801,977	790,636	317,150	84,000	0	0
Increment Value		266,089,109	169,132,738	134,789,304	-424,865	1,326,522	38,111,677	557,913	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	266,089,109	169,132,738	134,789,304	-424,865	1,326,522	38,111,677	557,913	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 Valuation

Report Date 01/18/2013

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,049,575	48,454,381	35,854,306	58,612	112,899	20,423,623	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	7,608,208	15,833,024	6,963,326	-283,353	30,532	14,935,321	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	7,608,208	15,833,024	6,963,326	-283,353	30,532	14,935,321	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,446,137,377	770,998,972	789,716,514	1,681,163	3,570,553	116,356,190	3,109,935	0	363,700
	Base Value	506,676,271	228,372,019	289,169,646	3,368,360	2,726,927	13,999,016	2,961,665	0	0
	Increment Value	939,461,106	542,626,953	500,546,868	-1,687,197	843,626	102,357,174	148,270	0	363,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	939,461,106	542,626,953	500,546,868	-1,687,197	843,626	102,357,174	148,270	0	363,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2012 - 2013 Valuation
 Report Date 01/18/2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	171,939,641,866	80,175,078,901	100,681,570,017	1,691,043,896	2,186,902,614	11,288,251,462	621,189,969	0	885,512,131
	Base Value	<u>41,651,914,908</u>	<u>19,246,409,983</u>	<u>22,591,817,142</u>	<u>1,170,215,095</u>	<u>1,576,603,707</u>	<u>2,111,692,602</u>	<u>360,306,295</u>	<u>157,473,582</u>	<u>303,658,540</u>
	Increment Value	130,287,726,958	60,928,668,918	78,089,752,875	520,828,801	610,298,907	9,176,558,860	260,883,674	-157,473,582	581,853,591
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,287,726,958	60,928,668,918	78,089,752,875	520,828,801	610,298,907	9,176,558,860	260,883,674	-157,473,582	581,853,591