

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2092	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2092 Total	Increment Value	0	0	0	0	0	0	0
	2093	Current Value	14,360,471	0	0	4,576,076	9,784,395	0	0
		Base Value	16,775,162	0	0	5,759,938	11,015,224	0	0
TRA	2093 Total	Increment Value	-2,414,691	0	0	-1,183,862	-1,230,829	0	0
	2095	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	0	0	0	0	0	0	0
	2096	Current Value	8,219	0	0	0	8,219	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	8,219	0	0	0	8,219	0	0
	2097	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	0	0	0	0	0	0	0
	2101	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	0	0	0	0	0	0	0
	2105	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2105 Total	Increment Value	0	0	0	0	0	0	0
	2108	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2108 Total	Increment Value	0	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2110	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2110 Total	Increment Value	0	0	0	0	0	0	0	
	2111	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2111 Total	Increment Value	0	0	0	0	0	0	0	
	12350	Current Value	23,289,580	0	5,973,740	17,315,840	0	0	0	
		Base Value	23,619,095	0	5,121,410	18,497,685	0	0	0	
TRA	12350 Total	Increment Value	-329,515	0	852,330	-1,181,845	0	0	0	
	12351	Current Value	6,757,492	0	1,954,038	4,803,454	0	0	0	
		Base Value	9,889,182	0	3,615,929	6,273,253	0	0	0	
TRA	12351 Total	Increment Value	-3,131,690	0	-1,661,891	-1,469,799	0	0	0	
	12477	Current Value	13,345,321	0	2,391,669	10,953,652	0	0	0	
		Base Value	17,031,163	0	1,585,640	15,445,523	0	0	0	
TRA	12477 Total	Increment Value	-3,685,842	0	806,029	-4,491,871	0	0	0	
	12483	Current Value	563,678	0	5,970	557,708	0	0	0	
		Base Value	512,258	0	6,221	506,037	0	0	0	
TRA	12483 Total	Increment Value	51,420	0	-251	51,671	0	0	0	
114.03 PROJECT TOTAL										
		Current Value	58,324,761	0	14,901,493	43,423,268	0	0	0	
		Base Value	67,826,860	0	16,089,138	51,737,722	0	0	0	
	Total	Increment Value	-9,502,099	0	-1,187,645	-8,314,454	0	0	0	

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9971	Current Value	101,153,443	0	0	23,367,259	78,016,184	0	0	230,000
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
TRA 9971 Total	Increment Value	8,172,266	0	0	-864,412	8,857,678	0	0	-179,000
124.05 PROJECT TOTAL									
	Current Value	101,153,443	0	0	23,367,259	78,016,184	0	0	230,000
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
Total	Increment Value	8,172,266	0	0	-864,412	8,857,678	0	0	-179,000

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	266	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	266 Total	Increment Value	0	0	0	0	0	0	0
	267	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	267 Total	Increment Value	0	0	0	0	0	0	0
	1016	Current Value	0	0	0	0	0	0	0
		Base Value	6,505	0	0	6,505	0	0	0
TRA	1016 Total	Increment Value	-6,505	0	0	-6,505	0	0	0
	5997	Current Value	89,781,410	0	70,433,768	19,347,642	0	0	0
		Base Value	73,298,889	0	57,190,531	16,108,358	0	0	0
TRA	5997 Total	Increment Value	16,482,521	0	13,243,237	3,239,284	0	0	0
	5998	Current Value	644,751	0	200,575	444,176	0	0	0
		Base Value	677,472	0	248,085	429,387	0	0	0
TRA	5998 Total	Increment Value	-32,721	0	-47,510	14,789	0	0	0
	5999	Current Value	0	0	0	0	0	0	0
		Base Value	6,563,281	0	3,222,634	3,340,647	0	0	0
TRA	5999 Total	Increment Value	-6,563,281	0	-3,222,634	-3,340,647	0	0	0
	6014	Current Value	0	0	0	0	0	0	0
		Base Value	14,396	0	0	14,396	0	0	0
TRA	6014 Total	Increment Value	-14,396	0	0	-14,396	0	0	0
	6021	Current Value	4,950,068	0	4,414,078	535,990	0	0	0
		Base Value	4,725,585	0	4,499,411	226,174	0	0	0
TRA	6021 Total	Increment Value	224,483	0	-85,333	309,816	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6608	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6608 Total	Increment Value	0	0	0	0	0	0	0
	6839	Current Value	0	0	0	0	0	0	0
		Base Value	46,000	0	28,000	18,000	0	0	0
TRA	6839 Total	Increment Value	-46,000	0	-28,000	-18,000	0	0	0
	7893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7893 Total	Increment Value	0	0	0	0	0	0	0
	13435	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13435 Total	Increment Value	0	0	0	0	0	0	0
	13557	Current Value	909,469	0	304,656	604,813	0	0	0
		Base Value	761,282	0	284,883	476,399	0	0	0
TRA	13557 Total	Increment Value	148,187	0	19,773	128,414	0	0	0
	13726	Current Value	0	0	0	0	0	0	0
		Base Value	2,611	0	0	2,611	0	0	0
TRA	13726 Total	Increment Value	-2,611	0	0	-2,611	0	0	0
	14202	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14202 Total	Increment Value	0	0	0	0	0	0	0
	14271	Current Value	7,911	0	0	7,911	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14271 Total	Increment Value	7,911	0	0	7,911	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14281	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14281 Total	Increment Value	0	0	0	0	0	0	0
	14438	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14438 Total	Increment Value	0	0	0	0	0	0	0
	14489	Current Value	46,000	0	28,000	18,000	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14489 Total	Increment Value	46,000	0	28,000	18,000	0	0	0
	14491	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14491 Total	Increment Value	0	0	0	0	0	0	0
	14492	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14492 Total	Increment Value	0	0	0	0	0	0	0
	14518	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14518 Total	Increment Value	0	0	0	0	0	0	0
	14519	Current Value	6,304,790	0	2,499,657	3,805,133	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14519 Total	Increment Value	6,304,790	0	2,499,657	3,805,133	0	0	0
125.08 PROJECT TOTAL		Current Value	102,644,399	0	77,880,734	24,763,665	0	0	0
		Base Value	86,096,021	0	65,473,544	20,622,477	0	0	0
Total		Increment Value	16,548,378	0	12,407,190	4,141,188	0	0	0

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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6517	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	0	0	0	0	0	0	0	0
6520	Current Value	2,009,803	0	0	1,194,195	815,608	0	0	0
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0
TRA 6520 Total	Increment Value	-929,189	0	0	1,192,595	-2,121,784	0	0	0
131.03 PROJECT TOTAL									
	Current Value	2,009,803	0	0	1,194,195	815,608	0	0	0
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0
Total	Increment Value	-929,189	0	0	1,192,595	-2,121,784	0	0	0

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	36,028,104	0	0	17,983,299	18,044,805	0	0	0
	Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
TRA 6522 Total	Increment Value	23,289,964	0	0	14,467,984	8,381,980	0	0	-440,000
131.04 PROJECT TOTAL									
	Current Value	36,028,104	0	0	17,983,299	18,044,805	0	0	0
	Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
Total	Increment Value	23,289,964	0	0	14,467,984	8,381,980	0	0	-440,000

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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
12460	Current Value	1,241,730	0	0	380,951	860,779	0	0	0	
	Base Value	3,312,690	0	0	367,663	2,945,027	0	0	0	
TRA 12460 Total	Increment Value	-2,070,960	0	0	13,288	-2,084,248	0	0	0	
12462	Current Value	226,049,837	0	0	101,021,355	125,028,482	0	0	0	
	Base Value	278,886,248	0	0	145,696,995	133,189,253	0	0	0	
TRA 12462 Total	Increment Value	-52,836,411	0	0	-44,675,640	-8,160,771	0	0	0	
12464	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12464 Total	Increment Value	0	0	0	0	0	0	0	0	
12465	Current Value	7,407,458	0	0	4,783,693	2,623,765	0	0	0	
	Base Value	15,164,823	0	0	7,300,180	7,864,643	0	0	0	
TRA 12465 Total	Increment Value	-7,757,365	0	0	-2,516,487	-5,240,878	0	0	0	
14365	Current Value	1,076,877	0	0	283,038	793,839	0	0	0	
	Base Value	1,421,045	0	0	160,564	1,260,481	0	0	0	
TRA 14365 Total	Increment Value	-344,168	0	0	122,474	-466,642	0	0	0	
131.06 PROJECT TOTAL										
	Current Value	235,775,902	0	0	106,469,037	129,306,865	0	0	0	
	Base Value	298,784,806	0	0	153,525,402	145,259,404	0	0	0	
Total	Increment Value	-63,008,904	0	0	-47,056,365	-15,952,539	0	0	0	

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3164	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3164 Total	Increment Value	0	0	0	0	0	0	0
	3165	Current Value	1,164,483	0	247,266	917,217	0	0	0
		Base Value	821,378	0	201,784	619,594	0	0	0
TRA	3165 Total	Increment Value	343,105	0	45,482	297,623	0	0	0
	12463	Current Value	50,932,887	0	19,764,286	31,168,601	0	0	0
		Base Value	53,067,259	0	20,198,470	32,868,789	0	0	0
TRA	12463 Total	Increment Value	-2,134,372	0	-434,184	-1,700,188	0	0	0
	12466	Current Value	1,057,006	0	322,498	734,508	0	0	0
		Base Value	713,007	0	52,801	660,206	0	0	0
TRA	12466 Total	Increment Value	343,999	0	269,697	74,302	0	0	0
	12504	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12504 Total	Increment Value	0	0	0	0	0	0	0
140.07 PROJECT TOTAL		Current Value	53,154,376	0	20,334,050	32,820,326	0	0	0
		Base Value	54,601,644	0	20,453,055	34,148,589	0	0	0
	Total	Increment Value	-1,447,268	0	-119,005	-1,328,263	0	0	0

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176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4559	Current Value	37,500	0	0	0	37,500	0	0	0	
	Base Value	36,965	0	0	0	36,965	0	0	0	
TRA 4559 Total	Increment Value	535	0	0	0	535	0	0	0	
5230	Current Value	2,065,598	0	0	232,805	1,832,793	0	0	0	
	Base Value	7,659,178	0	0	1,317,680	6,671,498	0	0	330,000	
TRA 5230 Total	Increment Value	-5,593,580	0	0	-1,084,875	-4,838,705	0	0	-330,000	
176.03 PROJECT TOTAL										
	Current Value	2,103,098	0	0	232,805	1,870,293	0	0	0	
	Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000	
Total	Increment Value	-5,593,045	0	0	-1,084,875	-4,838,170	0	0	-330,000	

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4560	Current Value	11,898,984	0	0	4,740,612	7,158,372	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
TRA 4560 Total	Increment Value	128,931	0	0	772,183	-643,252	0	0	0
5232	Current Value	3,531	0	0	0	3,531	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5232 Total	Increment Value	3,531	0	0	0	3,531	0	0	0
176.07 PROJECT TOTAL									
	Current Value	11,902,515	0	0	4,740,612	7,161,903	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
Total	Increment Value	132,462	0	0	772,183	-639,721	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12177	Current Value	1,244,758	0	0	655,951	588,807	0	0	0
	Base Value	1,461,847	0	0	721,746	740,101	0	0	0
TRA 12177 Total	Increment Value	-217,089	0	0	-65,795	-151,294	0	0	0
12178	Current Value	1,979,020	0	0	1,210,006	769,014	0	0	0
	Base Value	2,934,585	0	0	1,739,732	1,194,853	0	0	0
TRA 12178 Total	Increment Value	-955,565	0	0	-529,726	-425,839	0	0	0
12179	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	0	0	0	0	0	0	0	0
12180	Current Value	1,830,580	0	0	1,215,646	614,934	0	0	0
	Base Value	1,849,993	0	0	1,161,166	688,827	0	0	0
TRA 12180 Total	Increment Value	-19,413	0	0	54,480	-73,893	0	0	0
12181	Current Value	208,816	0	0	94,199	114,617	0	0	0
	Base Value	243,530	0	0	103,112	140,418	0	0	0
TRA 12181 Total	Increment Value	-34,714	0	0	-8,913	-25,801	0	0	0
12182	Current Value	17,606,060	0	0	7,856,881	9,749,179	0	0	0
	Base Value	17,414,665	0	0	7,753,892	9,660,773	0	0	0
TRA 12182 Total	Increment Value	191,395	0	0	102,989	88,406	0	0	0
12183	Current Value	889,118	0	0	265,022	624,096	0	0	0
	Base Value	787,833	0	0	180,225	607,608	0	0	0
TRA 12183 Total	Increment Value	101,285	0	0	84,797	16,488	0	0	0
12256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12256 Total	Increment Value	0	0	0	0	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
12261	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 12261 Total	Increment Value	0	0	0	0	0	0	0	0	
12263	Current Value	0	0	0	0	0	0	0	0	
	Base Value	3,884	0	0	0	3,884	0	0	0	
TRA 12263 Total	Increment Value	-3,884	0	0	0	-3,884	0	0	0	
179.04 PROJECT TOTAL										
	Current Value	23,758,352	0	0	11,297,705	12,460,647	0	0	0	
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0	
Total	Increment Value	-937,985	0	0	-362,168	-575,817	0	0	0	

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4044	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4044 Total	Increment Value	0	0	0	0	0	0	0
	5247	Current Value	444,609	0	206,468	238,141	0	0	0
		Base Value	1,836,011	0	647,175	1,188,836	0	0	0
TRA	5247 Total	Increment Value	-1,391,402	0	-440,707	-950,695	0	0	0
	5261	Current Value	1,305,058	0	500,250	804,808	0	0	0
		Base Value	960,457	0	393,560	566,897	0	0	0
TRA	5261 Total	Increment Value	344,601	0	106,690	237,911	0	0	0
	6300	Current Value	893,180	0	333,030	560,150	0	0	0
		Base Value	424,695	0	132,052	292,643	0	0	0
TRA	6300 Total	Increment Value	468,485	0	200,978	267,507	0	0	0
	8596	Current Value	1,715,008	0	685,713	1,029,295	0	0	0
		Base Value	2,367,898	0	1,237,415	1,130,483	0	0	0
TRA	8596 Total	Increment Value	-652,890	0	-551,702	-101,188	0	0	0
	8602	Current Value	8,498,663	0	4,414,009	4,084,654	0	0	0
		Base Value	2,448,596	0	965,774	1,482,822	0	0	0
TRA	8602 Total	Increment Value	6,050,067	0	3,448,235	2,601,832	0	0	0
	8615	Current Value	925,213	0	415,014	510,199	0	0	0
		Base Value	905,241	0	46,633	858,608	0	0	0
TRA	8615 Total	Increment Value	19,972	0	368,381	-348,409	0	0	0
	8616	Current Value	22,795	0	0	22,795	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8616 Total	Increment Value	22,795	0	0	22,795	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8617	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8617 Total	Increment Value	0	0	0	0	0	0	0	0
12615	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12615 Total	Increment Value	0	0	0	0	0	0	0	0
13223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13223 Total	Increment Value	0	0	0	0	0	0	0	0
180.04 PROJECT TOTAL									
	Current Value	13,804,526	0	0	6,554,484	7,250,042	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
Total	Increment Value	4,861,628	0	0	3,131,875	1,729,753	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12708	Current Value	14,391	0	0	2,828	11,563	0	0	0
	Base Value	14,391	0	0	2,828	11,563	0	0	0
TRA 12708 Total	Increment Value	0	0	0	0	0	0	0	0
12709	Current Value	187,364	0	0	43,816	143,548	0	0	0
	Base Value	107,005	0	0	34,459	72,546	0	0	0
TRA 12709 Total	Increment Value	80,359	0	0	9,357	71,002	0	0	0
12710	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12710 Total	Increment Value	0	0	0	0	0	0	0	0
12711	Current Value	27,200,681	0	0	12,102,159	15,098,522	0	0	0
	Base Value	27,945,297	0	0	12,398,804	15,546,493	0	0	0
TRA 12711 Total	Increment Value	-744,616	0	0	-296,645	-447,971	0	0	0
181.02 PROJECT TOTAL									
	Current Value	27,402,436	0	0	12,148,803	15,253,633	0	0	0
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0
Total	Increment Value	-664,257	0	0	-287,288	-376,969	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2886	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2886 Total	Increment Value	0	0	0	0	0	0	0
	2895	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	0	0	0	0	0	0	0
	2896	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2896 Total	Increment Value	0	0	0	0	0	0	0
	2897	Current Value	0	0	0	0	0	0	0
		Base Value	204,500	0	181,400	23,100	0	0	0
TRA	2897 Total	Increment Value	-204,500	0	-181,400	-23,100	0	0	0
	2898	Current Value	5,175	0	0	5,175	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	5,175	0	0	5,175	0	0	0
	4968	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	0	0	0	0	0	0	0
	4969	Current Value	37,187,775	0	7,469,235	29,718,540	0	0	0
		Base Value	52,763,129	0	6,940,820	45,822,309	0	0	0
TRA	4969 Total	Increment Value	-15,575,354	0	528,415	-16,103,769	0	0	0
	4987	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4987 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4989	Current Value	76,604,742	0	0	34,020,756	42,583,986	0	0	0
		Base Value	86,417,756	0	0	35,568,906	50,848,850	0	0	0
TRA	4989 Total	Increment Value	-9,813,014	0	0	-1,548,150	-8,264,864	0	0	0
	4992	Current Value	697,327,506	0	75,902	356,634,544	340,617,060	0	0	0
		Base Value	857,690,883	0	0	502,229,073	355,461,810	0	0	0
TRA	4992 Total	Increment Value	-160,363,377	0	75,902	-145,594,529	-14,844,750	0	0	0
	4993	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0
	4995	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	0	0	0	0	0	0	0	0
	4998	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0
	4999	Current Value	2,165,929	0	0	992,480	1,173,449	0	0	0
		Base Value	2,500,790	0	0	1,133,708	1,367,082	0	0	0
TRA	4999 Total	Increment Value	-334,861	0	0	-141,228	-193,633	0	0	0
	5001	Current Value	113,385	0	0	21,000	92,385	0	0	0
		Base Value	120,452	0	0	21,602	98,850	0	0	0
TRA	5001 Total	Increment Value	-7,067	0	0	-602	-6,465	0	0	0
	5007	Current Value	1,589,546	0	0	998,751	590,795	0	0	0
		Base Value	1,178,879	0	0	689,600	489,279	0	0	0
TRA	5007 Total	Increment Value	410,667	0	0	309,151	101,516	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5490	Current Value	4,288,419	0	17,405	609,065	3,661,949	0	0	0
		Base Value	2,511,685	0	0	363,782	2,147,903	0	0	0
TRA	5490 Total	Increment Value	1,776,734	0	17,405	245,283	1,514,046	0	0	0
	5492	Current Value	728,315	0	0	312,388	415,927	0	0	0
		Base Value	463,126	0	0	207,796	255,330	0	0	0
TRA	5492 Total	Increment Value	265,189	0	0	104,592	160,597	0	0	0
	5493	Current Value	739,955	0	0	202,871	537,084	0	0	0
		Base Value	738,527	0	0	287,918	450,609	0	0	0
TRA	5493 Total	Increment Value	1,428	0	0	-85,047	86,475	0	0	0
	5496	Current Value	20,932	0	0	0	20,932	0	0	0
		Base Value	47,991	0	0	0	47,991	0	0	0
TRA	5496 Total	Increment Value	-27,059	0	0	0	-27,059	0	0	0
	5514	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0
	5518	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	0	0	0	0	0	0	0	0
	5537	Current Value	79,921	0	0	0	79,921	0	0	0
		Base Value	54,880	0	0	0	54,880	0	0	0
TRA	5537 Total	Increment Value	25,041	0	0	0	25,041	0	0	0
	5549	Current Value	21,507	0	0	2,000	19,507	0	0	0
		Base Value	12,500	0	0	2,000	10,500	0	0	0
TRA	5549 Total	Increment Value	9,007	0	0	0	9,007	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5604	Current Value	432,214	0	0	97,764	334,450	0	0	0
		Base Value	7,026,261	0	0	3,273,956	3,752,305	0	0	0
TRA	5604 Total	Increment Value	-6,594,047	0	0	-3,176,192	-3,417,855	0	0	0
	5608	Current Value	9,347	0	0	0	9,347	0	0	0
		Base Value	18,673	0	0	0	18,673	0	0	0
TRA	5608 Total	Increment Value	-9,326	0	0	0	-9,326	0	0	0
	5992	Current Value	955,861	0	0	6,457	949,404	0	0	0
		Base Value	1,611,195	0	0	221,964	1,389,231	0	0	0
TRA	5992 Total	Increment Value	-655,334	0	0	-215,507	-439,827	0	0	0
	6575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	0	0	0	0	0	0	0	0
	6852	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6852 Total	Increment Value	0	0	0	0	0	0	0	0
	6868	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6868 Total	Increment Value	0	0	0	0	0	0	0	0
	6999	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6999 Total	Increment Value	0	0	0	0	0	0	0	0
	7046	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7046 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7207	Current Value	23,110,698	0	0	1,579,704	21,530,994	0	0	0
		Base Value	21,222,120	0	0	1,576,480	19,645,640	0	0	0
TRA	7207 Total	Increment Value	1,888,578	0	0	3,224	1,885,354	0	0	0
	7208	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7208 Total	Increment Value	0	0	0	0	0	0	0	0
	7210	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	0	0	0	0	0	0	0	0
	7211	Current Value	17,929,303	0	0	8,106,377	9,822,926	0	0	0
		Base Value	19,524,321	0	0	6,432,856	13,091,465	0	0	0
TRA	7211 Total	Increment Value	-1,595,018	0	0	1,673,521	-3,268,539	0	0	0
	7213	Current Value	2,578,022	0	0	279,823	2,298,199	0	0	0
		Base Value	2,338,892	0	0	187,179	2,151,713	0	0	0
TRA	7213 Total	Increment Value	239,130	0	0	92,644	146,486	0	0	0
	7214	Current Value	2,502	0	0	0	2,502	0	0	0
		Base Value	12,498	0	0	0	12,498	0	0	0
TRA	7214 Total	Increment Value	-9,996	0	0	0	-9,996	0	0	0
	7215	Current Value	5,236,428	0	0	2,276,945	2,959,483	0	0	0
		Base Value	6,304,146	0	0	3,486,675	2,817,471	0	0	0
TRA	7215 Total	Increment Value	-1,067,718	0	0	-1,209,730	142,012	0	0	0
	7216	Current Value	6,463,845	0	0	33,233	6,430,612	0	0	0
		Base Value	5,283,583	0	0	28,251	5,255,332	0	0	0
TRA	7216 Total	Increment Value	1,180,262	0	0	4,982	1,175,280	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7218	Current Value	42,989	0	0	6,351	36,638	0	0	0
		Base Value	157,187	0	0	33,333	123,854	0	0	0
TRA	7218 Total	Increment Value	-114,198	0	0	-26,982	-87,216	0	0	0
	7219	Current Value	3,105	0	0	0	3,105	0	0	0
		Base Value	10,559	0	0	0	10,559	0	0	0
TRA	7219 Total	Increment Value	-7,454	0	0	0	-7,454	0	0	0
	7220	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7220 Total	Increment Value	0	0	0	0	0	0	0	0
	7225	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	0	0	0	0	0	0	0	0
	7889	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7889 Total	Increment Value	0	0	0	0	0	0	0	0
184.09 PROJECT TOTAL		Current Value	877,637,421	0	93,307	413,649,744	463,894,370	0	0	0
		Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
	Total	Increment Value	-190,577,112	0	93,307	-149,217,555	-41,452,864	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8831	Current Value	23,956,638	0	0	8,827,681	15,128,957	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
TRA 8831 Total	Increment Value	6,610,020	0	0	2,706,678	3,875,342	0	0	-28,000
189.10 PROJECT TOTAL									
	Current Value	23,956,638	0	0	8,827,681	15,128,957	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
Total	Increment Value	6,610,020	0	0	2,706,678	3,875,342	0	0	-28,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8827	Current Value	31,325,920	0	0	10,576,660	20,829,260	0	0	80,000
	Base Value	31,259,470	0	0	9,474,063	21,937,407	0	0	152,000
TRA 8827 Total	Increment Value	66,450	0	0	1,102,597	-1,108,147	0	0	-72,000
8830	Current Value	3,233,170	0	0	1,305,383	1,927,787	0	0	0
	Base Value	3,278,546	0	0	1,386,348	1,892,198	0	0	0
TRA 8830 Total	Increment Value	-45,376	0	0	-80,965	35,589	0	0	0
189.11 PROJECT TOTAL									
	Current Value	34,559,090	0	0	11,882,043	22,757,047	0	0	80,000
	Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
Total	Increment Value	21,074	0	0	1,021,632	-1,072,558	0	0	-72,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8832	Current Value	3,405,717	0	0	1,740,789	1,664,928	0	0	0
	Base Value	3,473,401	0	0	1,665,160	1,808,241	0	0	0
TRA 8832 Total	Increment Value	-67,684	0	0	75,629	-143,313	0	0	0
8834	Current Value	572,224	0	0	327,062	245,162	0	0	0
	Base Value	571,957	0	0	269,755	302,202	0	0	0
TRA 8834 Total	Increment Value	267	0	0	57,307	-57,040	0	0	0
8835	Current Value	2,840,471	0	0	1,521,873	1,318,598	0	0	0
	Base Value	8,868,112	0	0	1,910,749	6,957,363	0	0	0
TRA 8835 Total	Increment Value	-6,027,641	0	0	-388,876	-5,638,765	0	0	0
189.12 PROJECT TOTAL									
	Current Value	6,818,412	0	0	3,589,724	3,228,688	0	0	0
	Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
Total	Increment Value	-6,095,058	0	0	-255,940	-5,839,118	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	502	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	502 Total	Increment Value	0	0	0	0	0	0	0	
	8837	Current Value	405,571	0	273,172	132,399	0	0	0	
		Base Value	350,796	0	222,022	128,774	0	0	0	
TRA	8837 Total	Increment Value	54,775	0	51,150	3,625	0	0	0	
	8841	Current Value	2,656,608	0	1,302,190	1,354,418	0	0	0	
		Base Value	2,709,007	0	1,358,082	1,350,925	0	0	0	
TRA	8841 Total	Increment Value	-52,399	0	-55,892	3,493	0	0	0	
	8842	Current Value	1,697,583	0	1,426,552	271,031	0	0	0	
		Base Value	847,676	0	495,151	352,525	0	0	0	
TRA	8842 Total	Increment Value	849,907	0	931,401	-81,494	0	0	0	
	8843	Current Value	772,103	0	389,576	382,527	0	0	0	
		Base Value	844,975	0	411,411	433,564	0	0	0	
TRA	8843 Total	Increment Value	-72,872	0	-21,835	-51,037	0	0	0	
	8844	Current Value	5,659,874	0	1,865,380	3,794,494	0	0	0	
		Base Value	5,521,981	0	1,792,044	3,729,937	0	0	0	
TRA	8844 Total	Increment Value	137,893	0	73,336	64,557	0	0	0	
189.13 PROJECT TOTAL										
		Current Value	11,191,739	0	5,256,870	5,934,869	0	0	0	
		Base Value	10,274,435	0	4,278,710	5,995,725	0	0	0	
	Total	Increment Value	917,304	0	978,160	-60,856	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8852	Current Value	162,890,759	0	0	72,084,718	90,806,041	0	0	0
	Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
TRA 8852 Total	Increment Value	-17,655,363	0	0	-2,060,599	-15,594,764	0	0	0
189.16 PROJECT TOTAL									
	Current Value	162,890,759	0	0	72,084,718	90,806,041	0	0	0
	Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
Total	Increment Value	-17,655,363	0	0	-2,060,599	-15,594,764	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8856	Current Value	273,956,677	0	0	99,049,158	140,804,994	34,102,525	0	0
	Base Value	239,503,093	0	0	77,093,639	126,692,937	35,716,517	0	0
TRA 8856 Total	Increment Value	34,453,584	0	0	21,955,519	14,112,057	-1,613,992	0	0
8859	Current Value	166,595,339	0	0	49,039,791	117,589,948	0	0	34,400
	Base Value	147,628,511	0	0	51,588,963	96,039,548	0	0	0
TRA 8859 Total	Increment Value	18,966,828	0	0	-2,549,172	21,550,400	0	0	34,400
8860	Current Value	714,384	0	0	30,101	684,283	0	0	0
	Base Value	930,159	0	0	41,000	889,159	0	0	0
TRA 8860 Total	Increment Value	-215,775	0	0	-10,899	-204,876	0	0	0
8988	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8988 Total	Increment Value	0	0	0	0	0	0	0	0
189.17 PROJECT TOTAL									
	Current Value	441,266,400	0	0	148,119,050	259,079,225	34,102,525	0	34,400
	Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0
Total	Increment Value	53,204,637	0	0	19,395,448	35,457,581	-1,613,992	0	34,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6612	Current Value	8,111,429	0	0	3,925,166	4,186,263	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
TRA 6612 Total	Increment Value	-350,957	0	0	-149,331	-209,626	0	0	-8,000
189.18 PROJECT TOTAL									
	Current Value	8,111,429	0	0	3,925,166	4,186,263	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
Total	Increment Value	-350,957	0	0	-149,331	-209,626	0	0	-8,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6650	Current Value	1,127,226	0	0	577,330	549,896	0	0	0
	Base Value	1,682,995	0	0	319,346	1,365,849	0	0	2,200
TRA 6650 Total	Increment Value	-555,769	0	0	257,984	-815,953	0	0	-2,200
6654	Current Value	1,288,774	0	0	503,804	784,970	0	0	0
	Base Value	764,706	0	0	354,646	418,060	0	0	8,000
TRA 6654 Total	Increment Value	524,068	0	0	149,158	366,910	0	0	-8,000
6666	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	0	0	0	0	0	0	0	0
189.19 PROJECT TOTAL									
	Current Value	2,416,000	0	0	1,081,134	1,334,866	0	0	0
	Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
Total	Increment Value	-31,701	0	0	407,142	-449,043	0	0	-10,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6658	Current Value	120,038,455	0	0	45,721,630	74,316,825	0	0	0
		Base Value	145,845,756	0	0	50,189,806	95,655,950	0	0	0
TRA	6658 Total	Increment Value	-25,807,301	0	0	-4,468,176	-21,339,125	0	0	0
	6659	Current Value	62,334,979	0	0	24,235,560	38,099,419	0	0	0
		Base Value	67,606,387	0	0	26,641,234	40,965,153	0	0	0
TRA	6659 Total	Increment Value	-5,271,408	0	0	-2,405,674	-2,865,734	0	0	0
	6660	Current Value	15,225,312	0	0	7,718,934	7,506,378	0	0	0
		Base Value	14,192,575	0	0	7,341,032	6,851,543	0	0	0
TRA	6660 Total	Increment Value	1,032,737	0	0	377,902	654,835	0	0	0
	6669	Current Value	5,299,711	0	0	2,550,184	2,749,527	0	0	0
		Base Value	5,010,862	0	0	2,715,902	2,294,960	0	0	0
TRA	6669 Total	Increment Value	288,849	0	0	-165,718	454,567	0	0	0
	6672	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6672 Total	Increment Value	0	0	0	0	0	0	0	0
190.01 PROJECT TOTAL										
		Current Value	202,898,457	0	0	80,226,308	122,672,149	0	0	0
		Base Value	232,655,580	0	0	86,887,974	145,767,606	0	0	0
	Total	Increment Value	-29,757,123	0	0	-6,661,666	-23,095,457	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
293	Current Value	18,320,457	0	0	12,480,467	5,839,990	0	0	0
	Base Value	10,012,401	0	0	4,467,748	5,544,653	0	0	0
TRA 293 Total	Increment Value	8,308,056	0	0	8,012,719	295,337	0	0	0
297	Current Value	6,065,465	0	0	3,637,929	2,427,536	0	0	0
	Base Value	6,869,206	0	0	3,583,992	3,285,214	0	0	0
TRA 297 Total	Increment Value	-803,741	0	0	53,937	-857,678	0	0	0
190.02 PROJECT TOTAL									
	Current Value	24,385,922	0	0	16,118,396	8,267,526	0	0	0
	Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
Total	Increment Value	7,504,315	0	0	8,066,656	-562,341	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
401	Current Value	48,114,893	0	0	17,885,650	30,229,243	0	0	0
	Base Value	59,537,309	0	0	16,469,635	43,067,674	0	0	0
TRA 401 Total	Increment Value	-11,422,416	0	0	1,416,015	-12,838,431	0	0	0
1306	Current Value	145,052	0	0	141,752	3,300	0	0	0
	Base Value	51,300	0	0	23,050	28,250	0	0	0
TRA 1306 Total	Increment Value	93,752	0	0	118,702	-24,950	0	0	0
190.04 PROJECT TOTAL									
	Current Value	48,259,945	0	0	18,027,402	30,232,543	0	0	0
	Base Value	59,588,609	0	0	16,492,685	43,095,924	0	0	0
Total	Increment Value	-11,328,664	0	0	1,534,717	-12,863,381	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	374	Current Value	0	0	0	0	0	0	0
		Base Value	2,205	0	0	2,205	0	0	0
TRA	374 Total	Increment Value	-2,205	0	0	-2,205	0	0	0
	12703	Current Value	129,942,939	0	50,228,633	79,714,306	0	0	0
		Base Value	200,399,977	0	62,568,785	137,858,192	0	0	27,000
TRA	12703 Total	Increment Value	-70,457,038	0	-12,340,152	-58,143,886	0	0	-27,000
	12704	Current Value	65,557,599	0	31,942,410	33,615,189	0	0	0
		Base Value	71,503,470	0	33,847,761	37,655,709	0	0	0
TRA	12704 Total	Increment Value	-5,945,871	0	-1,905,351	-4,040,520	0	0	0
	12705	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12705 Total	Increment Value	0	0	0	0	0	0	0
	12742	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12742 Total	Increment Value	0	0	0	0	0	0	0
	12743	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12743 Total	Increment Value	0	0	0	0	0	0	0
	13178	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13178 Total	Increment Value	0	0	0	0	0	0	0
190.06 PROJECT TOTAL		Current Value	195,500,538	0	82,171,043	113,329,495	0	0	0
		Base Value	271,905,652	0	96,416,546	175,516,106	0	0	27,000
	Total	Increment Value	-76,405,114	0	-14,245,503	-62,186,611	0	0	-27,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1843	Current Value	1,238,903	0	0	405,866	833,037	0	0	0
		Base Value	508,367	0	0	249,322	259,045	0	0	0
TRA	1843 Total	Increment Value	730,536	0	0	156,544	573,992	0	0	0
	3900	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3900 Total	Increment Value	0	0	0	0	0	0	0	0
	6335	Current Value	50,166	0	0	14,333	35,833	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6335 Total	Increment Value	50,166	0	0	14,333	35,833	0	0	0
	6388	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6388 Total	Increment Value	0	0	0	0	0	0	0	0
220.04 PROJECT TOTAL										
		Current Value	1,289,069	0	0	420,199	868,870	0	0	0
		Base Value	508,367	0	0	249,322	259,045	0	0	0
	Total	Increment Value	780,702	0	0	170,877	609,825	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1834	Current Value	499,399	0	0	193,993	305,406	0	0	0
		Base Value	456,078	0	0	94,038	362,040	0	0	0
TRA	1834 Total	Increment Value	43,321	0	0	99,955	-56,634	0	0	0
	3927	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3927 Total	Increment Value	0	0	0	0	0	0	0	0
	6381	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6381 Total	Increment Value	0	0	0	0	0	0	0	0
	6383	Current Value	19,094,558	0	0	14,490,231	4,604,327	0	0	0
		Base Value	6,817,357	0	0	3,246,441	3,570,916	0	0	0
TRA	6383 Total	Increment Value	12,277,201	0	0	11,243,790	1,033,411	0	0	0
	6443	Current Value	6,996	0	0	0	6,996	0	0	0
		Base Value	5,148	0	0	0	5,148	0	0	0
TRA	6443 Total	Increment Value	1,848	0	0	0	1,848	0	0	0
220.07 PROJECT TOTAL										
		Current Value	19,600,953	0	0	14,684,224	4,916,729	0	0	0
		Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
	Total	Increment Value	12,322,370	0	0	11,343,745	978,625	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6637	Current Value	36,365,451	0	0	23,776,747	12,588,704	0	0	0
	Base Value	850,842	0	0	439,026	411,816	0	0	0
TRA 6637 Total	Increment Value	35,514,609	0	0	23,337,721	12,176,888	0	0	0
6638	Current Value	39,268	0	0	0	39,268	0	0	0
	Base Value	65,215	0	0	0	65,215	0	0	0
TRA 6638 Total	Increment Value	-25,947	0	0	0	-25,947	0	0	0
226.08 PROJECT TOTAL									
	Current Value	36,404,719	0	0	23,776,747	12,627,972	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
Total	Increment Value	35,488,662	0	0	23,337,721	12,150,941	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8013	Current Value	5,529,639	0	0	1,964,733	3,564,906	0	0	0
	Base Value	10,042,546	0	0	1,680,967	8,361,579	0	0	0
TRA 8013 Total	Increment Value	-4,512,907	0	0	283,766	-4,796,673	0	0	0
8618	Current Value	0	0	0	0	0	0	0	0
	Base Value	8,800	0	0	0	8,800	0	0	0
TRA 8618 Total	Increment Value	-8,800	0	0	0	-8,800	0	0	0
240.07 PROJECT TOTAL									
	Current Value	5,529,639	0	0	1,964,733	3,564,906	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
Total	Increment Value	-4,521,707	0	0	283,766	-4,805,473	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12082	Current Value	6,524	0	0	0	6,524	0	0	0
	Base Value	54,451	0	0	0	54,451	0	0	0
TRA 12082 Total	Increment Value	-47,927	0	0	0	-47,927	0	0	0
12085	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,671	0	0	0	2,671	0	0	0
TRA 12085 Total	Increment Value	-2,671	0	0	0	-2,671	0	0	0
12134	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	0	0	0	0	0	0	0	0
12155	Current Value	9,912	0	0	0	9,912	0	0	0
	Base Value	14,370	0	0	0	14,370	0	0	0
TRA 12155 Total	Increment Value	-4,458	0	0	0	-4,458	0	0	0
12156	Current Value	5,223,235	0	0	1,614,741	3,608,494	0	0	0
	Base Value	5,031,321	0	0	1,377,430	3,653,891	0	0	0
TRA 12156 Total	Increment Value	191,914	0	0	237,311	-45,397	0	0	0
12157	Current Value	2,160,518	0	0	627,012	1,533,506	0	0	0
	Base Value	1,186,053	0	0	353,253	832,800	0	0	0
TRA 12157 Total	Increment Value	974,465	0	0	273,759	700,706	0	0	0
12158	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12158 Total	Increment Value	0	0	0	0	0	0	0	0
12159	Current Value	44,284	0	0	0	44,284	0	0	0
	Base Value	58,018	0	0	0	58,018	0	0	0
TRA 12159 Total	Increment Value	-13,734	0	0	0	-13,734	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12160	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12160 Total	Increment Value	0	0	0	0	0	0	0
	12258	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12258 Total	Increment Value	0	0	0	0	0	0	0
	12259	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12259 Total	Increment Value	0	0	0	0	0	0	0
	12260	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12260 Total	Increment Value	0	0	0	0	0	0	0
	12262	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12262 Total	Increment Value	0	0	0	0	0	0	0
	12371	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12371 Total	Increment Value	0	0	0	0	0	0	0
	12372	Current Value	13,839	0	0	13,839	0	0	0
		Base Value	13,523	0	0	13,523	0	0	0
TRA	12372 Total	Increment Value	316	0	0	316	0	0	0
	12479	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12479 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
241.06 PROJECT TOTAL								
Current Value	7,458,312	0	0	2,241,753	5,216,559	0	0	0
Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
Total Increment Value	1,097,905	0	0	511,070	586,835	0	0	0

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Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	227	Current Value	23,227	0	0	0	23,227	0	0	0
		Base Value	23,700	0	0	0	23,700	0	0	0
TRA	227 Total	Increment Value	-473	0	0	0	-473	0	0	0
	391	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	391 Total	Increment Value	0	0	0	0	0	0	0	0
	405	Current Value	227,013	0	0	178,683	48,330	0	0	0
		Base Value	195,973	0	0	142,545	53,428	0	0	0
TRA	405 Total	Increment Value	31,040	0	0	36,138	-5,098	0	0	0
	442	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	0	0	0	0	0	0	0	0
	971	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	971 Total	Increment Value	0	0	0	0	0	0	0	0
	1308	Current Value	445,272	0	0	37,004	408,268	0	0	0
		Base Value	330,044	0	0	21,279	308,765	0	0	0
TRA	1308 Total	Increment Value	115,228	0	0	15,725	99,503	0	0	0
	1403	Current Value	906,872	0	0	611,564	295,308	0	0	0
		Base Value	1,108,528	0	0	608,546	499,982	0	0	0
TRA	1403 Total	Increment Value	-201,656	0	0	3,018	-204,674	0	0	0
	8046	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8046 Total	Increment Value	0	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9977	Current Value	587,301	0	0	109,613	477,688	0	0	0
		Base Value	516,715	0	0	119,712	397,003	0	0	0
TRA	9977 Total	Increment Value	70,586	0	0	-10,099	80,685	0	0	0
	9978	Current Value	5,340	0	0	0	5,340	0	0	0
		Base Value	6,871	0	0	0	6,871	0	0	0
TRA	9978 Total	Increment Value	-1,531	0	0	0	-1,531	0	0	0
	9979	Current Value	100,000	0	0	0	150,000	0	0	50,000
		Base Value	15,000	0	0	0	15,000	0	0	0
TRA	9979 Total	Increment Value	85,000	0	0	0	135,000	0	0	50,000
	9980	Current Value	0	0	0	0	0	0	0	0
		Base Value	289,706	0	0	237,550	52,156	0	0	0
TRA	9980 Total	Increment Value	-289,706	0	0	-237,550	-52,156	0	0	0
	9981	Current Value	59,753	0	0	15,398	44,355	0	0	0
		Base Value	34,356	0	0	0	34,356	0	0	0
TRA	9981 Total	Increment Value	25,397	0	0	15,398	9,999	0	0	0
	9982	Current Value	52,249,909	0	0	24,991,313	27,258,596	0	0	0
		Base Value	60,746,874	0	0	36,518,652	24,228,222	0	0	0
TRA	9982 Total	Increment Value	-8,496,965	0	0	-11,527,339	3,030,374	0	0	0
	9983	Current Value	20,000	0	0	12,500	7,500	0	0	0
		Base Value	20,125	0	0	2,500	17,625	0	0	0
TRA	9983 Total	Increment Value	-125	0	0	10,000	-10,125	0	0	0
	9984	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	0	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9987	Current Value	3,003,197	0	0	1,982,839	1,020,358	0	0	0
		Base Value	2,696,985	0	0	1,856,662	840,323	0	0	0
TRA	9987 Total	Increment Value	306,212	0	0	126,177	180,035	0	0	0
	9989	Current Value	53,445	0	0	0	53,445	0	0	0
		Base Value	110,648	0	0	0	110,648	0	0	0
TRA	9989 Total	Increment Value	-57,203	0	0	0	-57,203	0	0	0
	10283	Current Value	4,296,717	0	0	1,502,415	2,794,302	0	0	0
		Base Value	4,848,077	0	0	1,411,906	3,436,171	0	0	0
TRA	10283 Total	Increment Value	-551,360	0	0	90,509	-641,869	0	0	0
	10289	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	0	0	0	0	0	0	0	0
	10292	Current Value	9,259,448	0	0	615,973	8,643,475	0	0	0
		Base Value	8,193,215	0	0	396,730	7,796,485	0	0	0
TRA	10292 Total	Increment Value	1,066,233	0	0	219,243	846,990	0	0	0
	10294	Current Value	118,385	0	0	49,926	68,459	0	0	0
		Base Value	206,869	0	0	45,237	161,632	0	0	0
TRA	10294 Total	Increment Value	-88,484	0	0	4,689	-93,173	0	0	0
	11214	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11214 Total	Increment Value	0	0	0	0	0	0	0	0
	11860	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11860 Total	Increment Value	0	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12135	Current Value	268,204	0	0	29,881	238,323	0	0	0
		Base Value	304,874	0	0	43,276	261,598	0	0	0
TRA	12135 Total	Increment Value	-36,670	0	0	-13,395	-23,275	0	0	0
	12149	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12149 Total	Increment Value	0	0	0	0	0	0	0	0
	12154	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12154 Total	Increment Value	0	0	0	0	0	0	0	0
	12192	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12192 Total	Increment Value	0	0	0	0	0	0	0	0
	12193	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12193 Total	Increment Value	0	0	0	0	0	0	0	0
	12194	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12194 Total	Increment Value	0	0	0	0	0	0	0	0
	12195	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12195 Total	Increment Value	0	0	0	0	0	0	0	0
	12196	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12196 Total	Increment Value	0	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12202	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12202 Total	Increment Value	0	0	0	0	0	0	0	
	12204	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12204 Total	Increment Value	0	0	0	0	0	0	0	
	12205	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	12205 Total	Increment Value	0	0	0	0	0	0	0	
	13225	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	13225 Total	Increment Value	0	0	0	0	0	0	0	
	13495	Current Value	1,400,035	0	0	518,692	881,343	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	13495 Total	Increment Value	1,400,035	0	0	518,692	881,343	0	0	
	14662	Current Value	202,555	0	0	158,718	43,837	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	14662 Total	Increment Value	202,555	0	0	158,718	43,837	0	0	
	14663	Current Value	0	0	0	0	0	0	0	
		Base Value	1,396,506	0	0	625,720	770,786	0	0	
TRA	14663 Total	Increment Value	-1,396,506	0	0	-625,720	-770,786	0	0	
249.03 PROJECT TOTAL										
		Current Value	73,226,673	0	0	30,814,519	42,462,154	0	0	50,000
		Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Total	Increment Value	-7,818,393	0	0	-11,215,796	3,447,403	0	0	50,000

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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8004	Current Value	427,250,714	0	0	200,290,547	476,910,167	0	0	249,950,000
	Base Value	382,928,740	0	0	133,630,775	385,120,965	0	0	135,823,000
TRA 8004 Total	Increment Value	44,321,974	0	0	66,659,772	91,789,202	0	0	114,127,000
8603	Current Value	106,701,803	0	0	36,588,827	70,112,976	0	0	0
	Base Value	89,998,837	0	0	34,302,511	55,874,626	0	0	178,300
TRA 8603 Total	Increment Value	16,702,966	0	0	2,286,316	14,238,350	0	0	-178,300
252.03 PROJECT TOTAL									
	Current Value	533,952,517	0	0	236,879,374	547,023,143	0	0	249,950,000
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
Total	Increment Value	61,024,940	0	0	68,946,088	106,027,552	0	0	113,948,700

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3685	Current Value	3,902,769	0	0	2,174,741	1,728,028	0	0	0
		Base Value	2,794,837	0	0	1,046,686	1,748,151	0	0	0
TRA	3685 Total	Increment Value	1,107,932	0	0	1,128,055	-20,123	0	0	0
	6593	Current Value	2,267,219	0	0	1,104,419	1,162,800	0	0	0
		Base Value	2,632,143	0	0	1,305,197	1,326,946	0	0	0
TRA	6593 Total	Increment Value	-364,924	0	0	-200,778	-164,146	0	0	0
	9210	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9210 Total	Increment Value	0	0	0	0	0	0	0	0
	9212	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9212 Total	Increment Value	0	0	0	0	0	0	0	0
	9336	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9336 Total	Increment Value	0	0	0	0	0	0	0	0
	12339	Current Value	108,395	0	0	36,922	71,473	0	0	0
		Base Value	114,866	0	0	41,470	73,396	0	0	0
TRA	12339 Total	Increment Value	-6,471	0	0	-4,548	-1,923	0	0	0
	12376	Current Value	36,010,803	0	0	11,837,516	24,173,287	0	0	0
		Base Value	41,381,942	0	0	14,027,298	27,354,644	0	0	0
TRA	12376 Total	Increment Value	-5,371,139	0	0	-2,189,782	-3,181,357	0	0	0
	12377	Current Value	45,435,927	0	0	19,756,080	25,679,847	0	0	0
		Base Value	51,873,044	0	0	18,245,458	33,627,586	0	0	0
TRA	12377 Total	Increment Value	-6,437,117	0	0	1,510,622	-7,947,739	0	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12379	Current Value	272,809	0	0	62,048	210,761	0	0	0
	Base Value	2,813,483	0	0	903,533	1,909,950	0	0	0
TRA 12379 Total	Increment Value	-2,540,674	0	0	-841,485	-1,699,189	0	0	0
12380	Current Value	0	0	0	0	0	0	0	0
	Base Value	36,000	0	0	0	36,000	0	0	0
TRA 12380 Total	Increment Value	-36,000	0	0	0	-36,000	0	0	0
12381	Current Value	3,271,753	0	0	523,800	2,747,953	0	0	0
	Base Value	3,986,524	0	0	620,553	3,365,971	0	0	0
TRA 12381 Total	Increment Value	-714,771	0	0	-96,753	-618,018	0	0	0
12390	Current Value	1,086,921	0	0	493,070	593,851	0	0	0
	Base Value	1,064,221	0	0	592,267	471,954	0	0	0
TRA 12390 Total	Increment Value	22,700	0	0	-99,197	121,897	0	0	0
12401	Current Value	16,847	0	0	0	16,847	0	0	0
	Base Value	18,850	0	0	0	18,850	0	0	0
TRA 12401 Total	Increment Value	-2,003	0	0	0	-2,003	0	0	0
14786	Current Value	1,776,472	0	0	748,853	1,027,619	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14786 Total	Increment Value	1,776,472	0	0	748,853	1,027,619	0	0	0
14787	Current Value	36,000	0	0	0	36,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14787 Total	Increment Value	36,000	0	0	0	36,000	0	0	0
262.04 PROJECT TOTAL									
	Current Value	94,185,915	0	0	36,737,449	57,448,466	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
Total	Increment Value	-12,529,995	0	0	-45,013	-12,484,982	0	0	0

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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1307	Current Value	7,704,912	0	0	3,145,533	4,559,379	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
TRA 1307 Total	Increment Value	690,980	0	0	-110,051	801,031	0	0	0
7890	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	0	0	0	0	0	0	0	0
264.04 PROJECT TOTAL									
	Current Value	7,704,912	0	0	3,145,533	4,559,379	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
Total	Increment Value	690,980	0	0	-110,051	801,031	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2215	Current Value	35,816	0	0	9,000	26,816	0	0	0
		Base Value	42,816	0	0	11,000	31,816	0	0	0
TRA	2215 Total	Increment Value	-7,000	0	0	-2,000	-5,000	0	0	0
	2220	Current Value	88,588	0	0	88,588	0	0	0	0
		Base Value	741,324	0	0	0	741,324	0	0	0
TRA	2220 Total	Increment Value	-652,736	0	0	88,588	-741,324	0	0	0
	3209	Current Value	32,683	0	0	7,095	25,588	0	0	0
		Base Value	29,200	0	0	6,840	22,360	0	0	0
TRA	3209 Total	Increment Value	3,483	0	0	255	3,228	0	0	0
	4443	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	0	0	0	0	0	0	0	0
	4459	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	0	0	0	0	0	0	0	0
	4464	Current Value	123,665	0	0	32,645	91,020	0	0	0
		Base Value	135,324	0	0	36,293	99,031	0	0	0
TRA	4464 Total	Increment Value	-11,659	0	0	-3,648	-8,011	0	0	0
	5696	Current Value	647,587	0	0	181,163	466,424	0	0	0
		Base Value	635,772	0	0	155,210	480,562	0	0	0
TRA	5696 Total	Increment Value	11,815	0	0	25,953	-14,138	0	0	0
	5697	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	0	0	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8249	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	0	0	0	0	0	0	0
	8250	Current Value	552,370	0	213,640	338,730	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	552,370	0	213,640	338,730	0	0	0
	8251	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8251 Total	Increment Value	0	0	0	0	0	0	0
	8401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8401 Total	Increment Value	0	0	0	0	0	0	0
	8421	Current Value	543,506	0	218,453	325,053	0	0	0
		Base Value	533,385	0	217,024	316,361	0	0	0
TRA	8421 Total	Increment Value	10,121	0	1,429	8,692	0	0	0
	8425	Current Value	2,011,620	0	95,373	1,916,247	0	0	0
		Base Value	2,963,433	0	0	2,963,433	0	0	0
TRA	8425 Total	Increment Value	-951,813	0	95,373	-1,047,186	0	0	0
	8453	Current Value	125,288	0	37,258	88,030	0	0	0
		Base Value	87,366	0	24,572	62,794	0	0	0
TRA	8453 Total	Increment Value	37,922	0	12,686	25,236	0	0	0
	8454	Current Value	271,549	0	122,810	148,739	0	0	0
		Base Value	798,700	0	375,177	423,523	0	0	0
TRA	8454 Total	Increment Value	-527,151	0	-252,367	-274,784	0	0	0

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Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9505	Current Value	67,668	0	0	39,474	28,194	0	0	0
		Base Value	68,304	0	0	40,321	27,983	0	0	0
TRA	9505 Total	Increment Value	-636	0	0	-847	211	0	0	0
	12712	Current Value	452,677	0	0	6,532	446,145	0	0	0
		Base Value	177,307	0	0	6,648	170,659	0	0	0
TRA	12712 Total	Increment Value	275,370	0	0	-116	275,486	0	0	0
	12713	Current Value	1,451,672	0	0	374,904	1,076,768	0	0	0
		Base Value	1,041,455	0	0	258,222	783,233	0	0	0
TRA	12713 Total	Increment Value	410,217	0	0	116,682	293,535	0	0	0
	12714	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12714 Total	Increment Value	0	0	0	0	0	0	0	0
	12715	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12715 Total	Increment Value	0	0	0	0	0	0	0	0
	12716	Current Value	77,324	0	0	27,770	49,554	0	0	0
		Base Value	44,375	0	0	20,068	24,307	0	0	0
TRA	12716 Total	Increment Value	32,949	0	0	7,702	25,247	0	0	0
	12717	Current Value	228,357	0	0	64,544	163,813	0	0	0
		Base Value	198,667	0	0	69,280	129,387	0	0	0
TRA	12717 Total	Increment Value	29,690	0	0	-4,736	34,426	0	0	0
	12718	Current Value	8,208,252	0	0	5,105,082	3,103,170	0	0	0
		Base Value	8,397,640	0	0	5,423,449	2,974,191	0	0	0
TRA	12718 Total	Increment Value	-189,388	0	0	-318,367	128,979	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal			
							Property	Aircraft	HOX	PPX
	12719	Current Value	30,920	0	0	14,671	16,249	0	0	0
		Base Value	35,520	0	0	5,584	29,936	0	0	0
TRA	12719 Total	Increment Value	-4,600	0	0	9,087	-13,687	0	0	0
	12720	Current Value	83,876	0	0	33,867	50,009	0	0	0
		Base Value	128,707	0	0	45,682	83,025	0	0	0
TRA	12720 Total	Increment Value	-44,831	0	0	-11,815	-33,016	0	0	0
	12721	Current Value	1,257,804	0	0	498,174	759,630	0	0	0
		Base Value	1,472,716	0	0	686,684	786,032	0	0	0
TRA	12721 Total	Increment Value	-214,912	0	0	-188,510	-26,402	0	0	0
	12722	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12722 Total	Increment Value	0	0	0	0	0	0	0	0
	12723	Current Value	235,402	0	0	89,485	145,917	0	0	0
		Base Value	219,602	0	0	85,970	133,632	0	0	0
TRA	12723 Total	Increment Value	15,800	0	0	3,515	12,285	0	0	0
	12724	Current Value	16,155,448	0	0	11,279,372	4,876,076	0	0	0
		Base Value	16,692,866	0	0	11,821,763	4,871,103	0	0	0
TRA	12724 Total	Increment Value	-537,418	0	0	-542,391	4,973	0	0	0
	12725	Current Value	111,640	0	0	0	111,640	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12725 Total	Increment Value	111,640	0	0	0	111,640	0	0	0
	12726	Current Value	411,753	0	0	217,390	194,363	0	0	0
		Base Value	437,093	0	0	232,335	204,758	0	0	0
TRA	12726 Total	Increment Value	-25,340	0	0	-14,945	-10,395	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal				PPX
						Property	Aircraft	HOX		
12727	Current Value	1,084,001	0	0	588,902	495,099	0	0	0	
	Base Value	1,093,312	0	0	532,646	560,666	0	0	0	
TRA 12727 Total	Increment Value	-9,311	0	0	56,256	-65,567	0	0	0	
280.08 PROJECT TOTAL										
	Current Value	34,289,466	0	0	19,346,192	14,943,274	0	0	0	
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0	
Total	Increment Value	-1,685,418	0	0	-708,576	-976,842	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9970	Current Value	57,817,349	0	0	28,328,105	29,489,244	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
TRA 9970 Total	Increment Value	957,794	0	0	3,486,898	-2,529,104	0	0	0
12150	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12150 Total	Increment Value	0	0	0	0	0	0	0	0
283.02 PROJECT TOTAL									
	Current Value	57,817,349	0	0	28,328,105	29,489,244	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
Total	Increment Value	957,794	0	0	3,486,898	-2,529,104	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	3,579,413,989	0	93,307	1,560,402,583	2,235,159,974	34,102,525	0	250,344,400
	Base Value	3,786,627,940	0	0	1,621,871,946	2,266,444,977	35,716,517	0	137,405,500
Total	Increment Value	-207,213,951	0	93,307	-61,469,363	-31,285,003	-1,613,992	0	112,938,900