

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 2008 - 2009**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 104,559,467 | 0    | 0           | 23,793,347 | 80,996,120        | 0        | 0   | 230,000  |
|                   | Base Value      | 92,981,177  | 0    | 0           | 24,231,671 | 69,158,506        | 0        | 0   | 409,000  |
| ACCT 124.05 Total | Increment Value | 11,578,290  | 0    | 0           | -438,324   | 11,837,614        | 0        | 0   | -179,000 |

**124.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
|  | Current Value   | 104,559,467 | 0    | 0           | 23,793,347 | 80,996,120        | 0        | 0   | 230,000  |
|  | Base Value      | 92,981,177  | 0    | 0           | 24,231,671 | 69,158,506        | 0        | 0   | 409,000  |
|  | Increment Value | 11,578,290  | 0    | 0           | -438,324   | 11,837,614        | 0        | 0   | -179,000 |

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**125.08 CARSON CRA - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 102,651,899 | 0    | 0           | 77,880,734 | 24,771,165        | 0        | 0   | 0   |
|                   | Base Value      | 86,096,021  | 0    | 0           | 65,473,544 | 20,622,477        | 0        | 0   | 0   |
| ACCT 125.08 Total | Increment Value | 16,555,878  | 0    | 0           | 12,407,190 | 4,148,688         | 0        | 0   | 0   |

**125.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 102,651,899 | 0    | 0           | 77,880,734 | 24,771,165        | 0        | 0   | 0   |
|  | Base Value      | 86,096,021  | 0    | 0           | 65,473,544 | 20,622,477        | 0        | 0   | 0   |
|  | Increment Value | 16,555,878  | 0    | 0           | 12,407,190 | 4,148,688         | 0        | 0   | 0   |

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**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 2006 - 2007**

|                   |                 | Net Value        | Land | Improvement | Fixtures     | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------------|------|-------------|--------------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,033,993        | 0    | 0           | 1,198,195    | 835,798           | 0        | 0   | 0   |
|                   | Base Value      | <u>2,938,992</u> | 0    | 0           | <u>1,600</u> | <u>2,937,392</u>  | 0        | 0   | 0   |
| ACCT 131.03 Total | Increment Value | -904,999         | 0    | 0           | 1,196,595    | -2,101,594        | 0        | 0   | 0   |

**131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**

**Base Year: 2006 - 2007**

|                   |                 | Net Value         | Land | Improvement | Fixtures         | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|-------------------|------|-------------|------------------|-------------------|----------|-----|----------|
|                   | Current Value   | 36,199,954        | 0    | 0           | 18,010,799       | 18,189,155        | 0        | 0   | 0        |
|                   | Base Value      | <u>12,738,140</u> | 0    | 0           | <u>3,515,315</u> | <u>9,662,825</u>  | 0        | 0   | 440,000  |
| ACCT 131.04 Total | Increment Value | 23,461,814        | 0    | 0           | 14,495,484       | 8,526,330         | 0        | 0   | -440,000 |

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 2009 - 2010**

|                   |                 | Net Value          | Land | Improvement | Fixtures           | Personal Property  | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------------|------|-------------|--------------------|--------------------|----------|-----|-----|
|                   | Current Value   | 236,866,574        | 0    | 0           | 106,482,073        | 130,384,501        | 0        | 0   | 0   |
|                   | Base Value      | <u>298,784,806</u> | 0    | 0           | <u>153,525,402</u> | <u>145,259,404</u> | 0        | 0   | 0   |
| ACCT 131.06 Total | Increment Value | -61,918,232        | 0    | 0           | -47,043,329        | -14,874,903        | 0        | 0   | 0   |

**131.00 AGENCY TOTAL**

|  |                 | Net Value          | Land | Improvement | Fixtures           | Personal Property  | Aircraft | HOX | PPX      |
|--|-----------------|--------------------|------|-------------|--------------------|--------------------|----------|-----|----------|
|  | Current Value   | 275,100,521        | 0    | 0           | 125,691,067        | 149,409,454        | 0        | 0   | 0        |
|  | Base Value      | <u>314,461,938</u> | 0    | 0           | <u>157,042,317</u> | <u>157,859,621</u> | 0        | 0   | 440,000  |
|  | Increment Value | -39,361,417        | 0    | 0           | -31,351,250        | -8,450,167         | 0        | 0   | -440,000 |

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**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 2009 - 2010**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 53,451,051 | 0    | 0           | 20,338,021 | 33,113,030        | 0        | 0   | 0   |
|                   | Base Value      | 54,601,644 | 0    | 0           | 20,453,055 | 34,148,589        | 0        | 0   | 0   |
| ACCT 140.07 Total | Increment Value | -1,150,593 | 0    | 0           | -115,034   | -1,035,559        | 0        | 0   | 0   |

**140.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 53,451,051 | 0    | 0           | 20,338,021 | 33,113,030        | 0        | 0   | 0   |
|  | Base Value      | 54,601,644 | 0    | 0           | 20,453,055 | 34,148,589        | 0        | 0   | 0   |
|  | Increment Value | -1,150,593 | 0    | 0           | -115,034   | -1,035,559        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
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**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | 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  |
| ACCT 176.03 Total | Increment Value | -5,593,045 | 0    | 0           | -1,084,875 | -4,838,170        | 0        | 0   | -330,000 |

**176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 11,947,580 | 0    | 0           | 4,746,900 | 7,200,680         | 0        | 0   | 0   |
|                   | Base Value      | 11,770,053 | 0    | 0           | 3,968,429 | 7,801,624         | 0        | 0   | 0   |
| ACCT 176.07 Total | Increment Value | 177,527    | 0    | 0           | 778,471   | -600,944          | 0        | 0   | 0   |

**176.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
|  | Current Value   | 14,050,678 | 0    | 0           | 4,979,705 | 9,070,973         | 0        | 0   | 0        |
|  | Base Value      | 19,466,196 | 0    | 0           | 5,286,109 | 14,510,087        | 0        | 0   | 330,000  |
|  | Increment Value | -5,415,518 | 0    | 0           | -306,404  | -5,439,114        | 0        | 0   | -330,000 |

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**179.04 LAKEWOOD CRA - R.P. # 3**

**Base Year: 2009 - 2010**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 23,900,067 | 0    | 0           | 11,336,705 | 12,563,362        | 0        | 0   | 0   |
|                   | Base Value      | 24,696,337 | 0    | 0           | 11,659,873 | 13,036,464        | 0        | 0   | 0   |
| ACCT 179.04 Total | Increment Value | -796,270   | 0    | 0           | -323,168   | -473,102          | 0        | 0   | 0   |

**179.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 23,900,067 | 0    | 0           | 11,336,705 | 12,563,362        | 0        | 0   | 0   |
|  | Base Value      | 24,696,337 | 0    | 0           | 11,659,873 | 13,036,464        | 0        | 0   | 0   |
|  | Increment Value | -796,270   | 0    | 0           | -323,168   | -473,102          | 0        | 0   | 0   |

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**Base Type: Adjusted Base for Tier 2**  
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**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 2005 - 2006**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 13,540,341 | 0    | 0           | 6,366,072 | 7,174,269         | 0        | 0   | 0   |
|                   | Base Value      | 8,942,898  | 0    | 0           | 3,422,609 | 5,520,289         | 0        | 0   | 0   |
| ACCT 180.04 Total | Increment Value | 4,597,443  | 0    | 0           | 2,943,463 | 1,653,980         | 0        | 0   | 0   |

**180.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 13,540,341 | 0    | 0           | 6,366,072 | 7,174,269         | 0        | 0   | 0   |
|  | Base Value      | 8,942,898  | 0    | 0           | 3,422,609 | 5,520,289         | 0        | 0   | 0   |
|  | Increment Value | 4,597,443  | 0    | 0           | 2,943,463 | 1,653,980         | 0        | 0   | 0   |

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**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

|                   |                 | Net Value     | Land | Improvement | Fixtures     | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------------|------|-------------|--------------|-------------------|----------|-----|-----|
|                   | Current Value   | 864,891,183   | 0    | 0           | 413,639,639  | 451,251,544       | 0        | 0   | 0   |
|                   | Base Value      | 1,068,214,533 | 0    | 0           | 562,867,299  | 505,347,234       | 0        | 0   | 0   |
| ACCT 184.09 Total | Increment Value | -203,323,350  | 0    | 0           | -149,227,660 | -54,095,690       | 0        | 0   | 0   |

**184.00 AGENCY TOTAL**

|  |                 | Net Value     | Land | Improvement | Fixtures     | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|---------------|------|-------------|--------------|-------------------|----------|-----|-----|
|  | Current Value   | 864,891,183   | 0    | 0           | 413,639,639  | 451,251,544       | 0        | 0   | 0   |
|  | Base Value      | 1,068,214,533 | 0    | 0           | 562,867,299  | 505,347,234       | 0        | 0   | 0   |
|  | Increment Value | -203,323,350  | 0    | 0           | -149,227,660 | -54,095,690       | 0        | 0   | 0   |



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

**Base Year: 2006 - 2007**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 24,080,990 | 0    | 0           | 8,810,175 | 15,270,815        | 0        | 0   | 0       |
|                   | Base Value      | 17,346,618 | 0    | 0           | 6,121,003 | 11,253,615        | 0        | 0   | 28,000  |
| ACCT 189.10 Total | Increment Value | 6,734,372  | 0    | 0           | 2,689,172 | 4,017,200         | 0        | 0   | -28,000 |

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

**Base Year: 2008 - 2009**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 11,353,498 | 0    | 0           | 5,367,079 | 5,986,419         | 0        | 0   | 0   |
|                   | Base Value      | 10,274,435 | 0    | 0           | 4,278,710 | 5,995,725         | 0        | 0   | 0   |
| ACCT 189.13 Total | Increment Value | 1,079,063  | 0    | 0           | 1,088,369 | -9,306            | 0        | 0   | 0   |

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

**Base Year: 2009 - 2010**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 164,738,797 | 0    | 0           | 73,198,656 | 91,540,141        | 0        | 0   | 0   |
|                   | Base Value      | 180,546,122 | 0    | 0           | 74,145,317 | 106,400,805       | 0        | 0   | 0   |
| ACCT 189.16 Total | Increment Value | -15,807,325 | 0    | 0           | -946,661   | -14,860,664       | 0        | 0   | 0   |

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

**Base Year: 2009 - 2010**

|                   |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft   | HOX | PPX    |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|------------|-----|--------|
|                   | Current Value   | 445,191,593 | 0    | 0           | 148,364,846 | 261,801,021       | 35,060,126 | 0   | 34,400 |
|                   | Base Value      | 388,061,763 | 0    | 0           | 128,723,602 | 223,621,644       | 35,716,517 | 0   | 0      |
| ACCT 189.17 Total | Increment Value | 57,129,830  | 0    | 0           | 19,641,244  | 38,179,377        | -656,391   | 0   | 34,400 |

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

**Base Year: 2006 - 2007**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|--------|
|                   | Current Value   | 8,118,193 | 0    | 0           | 3,925,166 | 4,193,027         | 0        | 0   | 0      |
|                   | Base Value      | 8,462,386 | 0    | 0           | 4,074,497 | 4,395,889         | 0        | 0   | 8,000  |
| ACCT 189.18 Total | Increment Value | -344,193  | 0    | 0           | -149,331  | -202,862          | 0        | 0   | -8,000 |

## Unsecured Tax Increment Valuation by Project

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

**Base Year: 2006 - 2007**

|                   |                 | Net Value        | Land | Improvement | Fixtures       | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------------|------|-------------|----------------|-------------------|----------|-----|---------|
|                   | Current Value   | 2,581,000        | 0    | 0           | 1,191,134      | 1,389,866         | 0        | 0   | 0       |
|                   | Base Value      | <u>2,447,701</u> | 0    | 0           | <u>673,992</u> | <u>1,783,909</u>  | 0        | 0   | 10,200  |
| ACCT 189.19 Total | Increment Value | 133,299          | 0    | 0           | 517,142        | -394,043          | 0        | 0   | -10,200 |

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

**Base Year: 2009 - 2010**

|                   |                 | Net Value          | Land | Improvement | Fixtures          | Personal Property  | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------------|------|-------------|-------------------|--------------------|----------|-----|-----|
|                   | Current Value   | 204,739,102        | 0    | 0           | 80,869,545        | 123,869,557        | 0        | 0   | 0   |
|                   | Base Value      | <u>232,655,580</u> | 0    | 0           | <u>86,887,974</u> | <u>145,767,606</u> | 0        | 0   | 0   |
| ACCT 190.01 Total | Increment Value | -27,916,478        | 0    | 0           | -6,018,429        | -21,898,049        | 0        | 0   | 0   |

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

**Base Year: 2008 - 2009**

|                   |                 | Net Value         | Land | Improvement | Fixtures         | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------|-------------|------------------|-------------------|----------|-----|-----|
|                   | Current Value   | 24,430,233        | 0    | 0           | 16,134,396       | 8,295,837         | 0        | 0   | 0   |
|                   | Base Value      | <u>16,881,607</u> | 0    | 0           | <u>8,051,740</u> | <u>8,829,867</u>  | 0        | 0   | 0   |
| ACCT 190.02 Total | Increment Value | 7,548,626         | 0    | 0           | 8,082,656        | -534,030          | 0        | 0   | 0   |

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

**Base Year: 2008 - 2009**

|                   |                 | Net Value         | Land | Improvement | Fixtures          | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------|-------------|-------------------|-------------------|----------|-----|-----|
|                   | Current Value   | 48,304,839        | 0    | 0           | 17,848,363        | 30,456,476        | 0        | 0   | 0   |
|                   | Base Value      | <u>59,588,609</u> | 0    | 0           | <u>16,492,685</u> | <u>43,095,924</u> | 0        | 0   | 0   |
| ACCT 190.04 Total | Increment Value | -11,283,770       | 0    | 0           | 1,355,678         | -12,639,448       | 0        | 0   | 0   |

**188.00 AGENCY TOTAL**

|  |                 | Net Value          | Land | Improvement | Fixtures           | Personal Property  | Aircraft          | HOX | PPX     |
|--|-----------------|--------------------|------|-------------|--------------------|--------------------|-------------------|-----|---------|
|  | Current Value   | 933,538,245        | 0    | 0           | 355,709,360        | 542,803,159        | 35,060,126        | 0   | 34,400  |
|  | Base Value      | <u>916,264,821</u> | 0    | 0           | <u>329,449,520</u> | <u>551,144,984</u> | <u>35,716,517</u> | 0   | 46,200  |
|  | Increment Value | 17,273,424         | 0    | 0           | 26,259,840         | -8,341,825         | -656,391          | 0   | -11,800 |

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**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 2008 - 2009**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | 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   |
| ACCT 220.04 Total | Increment Value | 780,702   | 0    | 0           | 170,877  | 609,825           | 0        | 0   | 0   |

**220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX**

**Base Year: 2005 - 2006**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 19,588,693 | 0    | 0           | 14,678,119 | 4,910,574         | 0        | 0   | 0   |
|                   | Base Value      | 7,278,583  | 0    | 0           | 3,340,479  | 3,938,104         | 0        | 0   | 0   |
| ACCT 220.07 Total | Increment Value | 12,310,110 | 0    | 0           | 11,337,640 | 972,470           | 0        | 0   | 0   |

**220.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 20,877,762 | 0    | 0           | 15,098,318 | 5,779,444         | 0        | 0   | 0   |
|  | Base Value      | 7,786,950  | 0    | 0           | 3,589,801  | 4,197,149         | 0        | 0   | 0   |
|  | Increment Value | 13,090,812 | 0    | 0           | 11,508,517 | 1,582,295         | 0        | 0   | 0   |

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**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 2006 - 2007**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 36,412,086 | 0    | 0           | 23,776,747 | 12,635,339        | 0        | 0   | 0   |
|                   | Base Value      | 916,057    | 0    | 0           | 439,026    | 477,031           | 0        | 0   | 0   |
| ACCT 226.08 Total | Increment Value | 35,496,029 | 0    | 0           | 23,337,721 | 12,158,308        | 0        | 0   | 0   |

**226.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 36,412,086 | 0    | 0           | 23,776,747 | 12,635,339        | 0        | 0   | 0   |
|  | Base Value      | 916,057    | 0    | 0           | 439,026    | 477,031           | 0        | 0   | 0   |
|  | Increment Value | 35,496,029 | 0    | 0           | 23,337,721 | 12,158,308        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**240.07 SAN FERNANDO CRA - RP #4**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 5,580,639  | 0    | 0           | 1,984,733 | 3,595,906         | 0        | 0   | 0   |
|                   | Base Value      | 10,051,346 | 0    | 0           | 1,680,967 | 8,370,379         | 0        | 0   | 0   |
| ACCT 240.07 Total | Increment Value | -4,470,707 | 0    | 0           | 303,766   | -4,774,473        | 0        | 0   | 0   |

**240.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 5,580,639  | 0    | 0           | 1,984,733 | 3,595,906         | 0        | 0   | 0   |
|  | Base Value      | 10,051,346 | 0    | 0           | 1,680,967 | 8,370,379         | 0        | 0   | 0   |
|  | Increment Value | -4,470,707 | 0    | 0           | 303,766   | -4,774,473        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 7,468,516 | 0    | 0           | 2,241,753 | 5,226,763         | 0        | 0   | 0   |
|                   | Base Value      | 6,360,407 | 0    | 0           | 1,730,683 | 4,629,724         | 0        | 0   | 0   |
| ACCT 241.06 Total | Increment Value | 1,108,109 | 0    | 0           | 511,070   | 597,039           | 0        | 0   | 0   |

**241.00 AGENCY TOTAL**

|  |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 7,468,516 | 0    | 0           | 2,241,753 | 5,226,763         | 0        | 0   | 0   |
|  | Base Value      | 6,360,407 | 0    | 0           | 1,730,683 | 4,629,724         | 0        | 0   | 0   |
|  | Increment Value | 1,108,109 | 0    | 0           | 511,070   | 597,039           | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 2009 - 2010**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 80,380,283 | 0    | 0           | 34,102,838 | 46,327,445        | 0        | 0   | 50,000 |
|                   | Base Value      | 81,045,066 | 0    | 0           | 42,030,315 | 39,014,751        | 0        | 0   | 0      |
| ACCT 249.03 Total | Increment Value | -664,783   | 0    | 0           | -7,927,477 | 7,312,694         | 0        | 0   | 50,000 |

**249.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 80,380,283 | 0    | 0           | 34,102,838 | 46,327,445        | 0        | 0   | 50,000 |
|  | Base Value      | 81,045,066 | 0    | 0           | 42,030,315 | 39,014,751        | 0        | 0   | 0      |
|  | Increment Value | -664,783   | 0    | 0           | -7,927,477 | 7,312,694         | 0        | 0   | 50,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY**

**Base Year: 2006 - 2007**

|                   |                 | Net Value          | Land     | Improvement | Fixtures           | Personal Property  | Aircraft | HOX      | PPX                |
|-------------------|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|--------------------|
|                   | Current Value   | 530,191,136        | 0        | 0           | 240,432,999        | 539,708,137        | 0        | 0        | 249,950,000        |
|                   | Base Value      | <u>472,927,577</u> | <u>0</u> | <u>0</u>    | <u>167,933,286</u> | <u>440,995,591</u> | <u>0</u> | <u>0</u> | <u>136,001,300</u> |
| ACCT 252.03 Total | Increment Value | 57,263,559         | 0        | 0           | 72,499,713         | 98,712,546         | 0        | 0        | 113,948,700        |

**252.00 AGENCY TOTAL**

|  |                 | Net Value          | Land     | Improvement | Fixtures           | Personal Property  | Aircraft | HOX      | PPX                |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|--------------------|
|  | Current Value   | 530,191,136        | 0        | 0           | 240,432,999        | 539,708,137        | 0        | 0        | 249,950,000        |
|  | Base Value      | <u>472,927,577</u> | <u>0</u> | <u>0</u>    | <u>167,933,286</u> | <u>440,995,591</u> | <u>0</u> | <u>0</u> | <u>136,001,300</u> |
|  | Increment Value | 57,263,559         | 0        | 0           | 72,499,713         | 98,712,546         | 0        | 0        | 113,948,700        |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3**

**Base Year: 2009 - 2010**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 93,235,506  | 0    | 0           | 36,165,153 | 57,070,353        | 0        | 0   | 0   |
|                   | Base Value      | 106,715,910 | 0    | 0           | 36,782,462 | 69,933,448        | 0        | 0   | 0   |
| ACCT 262.04 Total | Increment Value | -13,480,404 | 0    | 0           | -617,309   | -12,863,095       | 0        | 0   | 0   |

**262.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 93,235,506  | 0    | 0           | 36,165,153 | 57,070,353        | 0        | 0   | 0   |
|  | Base Value      | 106,715,910 | 0    | 0           | 36,782,462 | 69,933,448        | 0        | 0   | 0   |
|  | Increment Value | -13,480,404 | 0    | 0           | -617,309   | -12,863,095       | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

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

**Base Year: 2008 - 2009**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 7,905,495 | 0    | 0           | 3,047,534 | 4,857,961         | 0        | 0   | 0   |
|                   | Base Value      | 7,013,932 | 0    | 0           | 3,255,584 | 3,758,348         | 0        | 0   | 0   |
| ACCT 264.04 Total | Increment Value | 891,563   | 0    | 0           | -208,050  | 1,099,613         | 0        | 0   | 0   |

**264.00 AGENCY TOTAL**

|  |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 7,905,495 | 0    | 0           | 3,047,534 | 4,857,961         | 0        | 0   | 0   |
|  | Base Value      | 7,013,932 | 0    | 0           | 3,255,584 | 3,758,348         | 0        | 0   | 0   |
|  | Increment Value | 891,563   | 0    | 0           | -208,050  | 1,099,613         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 2008 - 2009**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 58,529,021 | 0    | 0           | 28,352,833 | 30,176,188        | 0        | 0   | 0   |
|                   | Base Value      | 56,859,555 | 0    | 0           | 24,841,207 | 32,018,348        | 0        | 0   | 0   |
| ACCT 283.02 Total | Increment Value | 1,669,466  | 0    | 0           | 3,511,626  | -1,842,160        | 0        | 0   | 0   |

**283.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 58,529,021 | 0    | 0           | 28,352,833 | 30,176,188        | 0        | 0   | 0   |
|  | Base Value      | 56,859,555 | 0    | 0           | 24,841,207 | 32,018,348        | 0        | 0   | 0   |
|  | Increment Value | 1,669,466  | 0    | 0           | 3,511,626  | -1,842,160        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2010 - 2011 O/C**  
 Report Date 09/02/2010

|                     | Net Value     | Land | Improvement | Fixtures      | Personal Property | Aircraft   | HOX | PPX         |
|---------------------|---------------|------|-------------|---------------|-------------------|------------|-----|-------------|
| <b>REPORT TOTAL</b> |               |      |             |               |                   |            |     |             |
| Current Value       | 3,226,263,896 | 0    | 0           | 1,424,937,558 | 2,016,530,612     | 35,060,126 | 0   | 250,264,400 |
| Base Value          | 3,335,402,365 | 0    | 0           | 1,462,169,328 | 1,974,743,020     | 35,716,517 | 0   | 137,226,500 |
| Increment Value     | -109,138,469  | 0    | 0           | -37,231,770   | 41,787,592        | -656,391   | 0   | 113,037,900 |