

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

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,324,761	0	0	14,901,493	43,423,268	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
ACCT 114.03 Total	Increment Value	-9,502,099	0	0	-1,187,645	-8,314,454	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,324,761	0	0	14,901,493	43,423,268	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
	Increment Value	-9,502,099	0	0	-1,187,645	-8,314,454	0	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 124.05 Total	Increment Value	8,172,266	0	0	-864,412	8,857,678	0	0	-179,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	8,172,266	0	0	-864,412	8,857,678	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	102,644,399	0	0	77,880,734	24,763,665	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	16,548,378	0	0	12,407,190	4,141,188	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,644,399	0	0	77,880,734	24,763,665	0	0	0
	Base Value	86,096,021	0	0	65,473,544	20,622,477	0	0	0
	Increment Value	16,548,378	0	0	12,407,190	4,141,188	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	2,009,803	0	0	1,194,195	815,608	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	-929,189	0	0	1,192,595	-2,121,784	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	36,028,104	0	0	17,983,299	18,044,805	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	23,289,964	0	0	14,467,984	8,381,980	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	235,775,902	0	0	106,469,037	129,306,865	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	-63,008,904	0	0	-47,056,365	-15,952,539	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	273,813,809	0	0	125,646,531	148,167,278	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	-40,648,129	0	0	-31,395,786	-9,692,343	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	53,154,376	0	0	20,334,050	32,820,326	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	-1,447,268	0	0	-119,005	-1,328,263	0	0	0

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,154,376	0	0	20,334,050	32,820,326	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	-1,447,268	0	0	-119,005	-1,328,263	0	0	0

Community Redevelopment Agency Accounting System
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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	11,902,515	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
ACCT 176.07 Total	Increment Value	132,462	0	0	772,183	-639,721	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,005,613	0	0	4,973,417	9,032,196	0	0	0
	Base Value	19,466,196	0	0	5,286,109	14,510,087	0	0	330,000
	Increment Value	-5,460,583	0	0	-312,692	-5,477,891	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	23,758,352	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
ACCT 179.04 Total	Increment Value	-937,985	0	0	-362,168	-575,817	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-937,985	0	0	-362,168	-575,817	0	0	0

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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	13,804,526	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
ACCT 180.04 Total	Increment Value	4,861,628	0	0	3,131,875	1,729,753	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	4,861,628	0	0	3,131,875	1,729,753	0	0	0

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 181.02 Total	Increment Value	-664,257	0	0	-287,288	-376,969	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-664,257	0	0	-287,288	-376,969	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	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
ACCT 184.09 Total	Increment Value	-190,577,112	0	93,307	-149,217,555	-41,452,864	0	0	0

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-190,577,112	0	93,307	-149,217,555	-41,452,864	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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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	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
ACCT 189.10 Total Increment Value	6,610,020	0	0	2,706,678	3,875,342	0	0	-28,000

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

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
ACCT 189.11 Total Increment Value	21,074	0	0	1,021,632	-1,072,558	0	0	-72,000

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
ACCT 189.12 Total Increment Value	-6,095,058	0	0	-255,940	-5,839,118	0	0	0

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	11,191,739	0	0	5,256,870	5,934,869	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	917,304	0	0	978,160	-60,856	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	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
ACCT 189.16 Total Increment Value	-17,655,363	0	0	-2,060,599	-15,594,764	0	0	0

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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	441,266,400	0	0	148,119,050	259,079,225	34,102,525	0	34,400
Base Value	<u>388,061,763</u>	0	0	<u>128,723,602</u>	<u>223,621,644</u>	<u>35,716,517</u>	0	0
ACCT 189.17 Total Increment Value	53,204,637	0	0	19,395,448	35,457,581	-1,613,992	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	8,111,429	0	0	3,925,166	4,186,263	0	0	0
Base Value	<u>8,462,386</u>	0	0	<u>4,074,497</u>	<u>4,395,889</u>	0	0	8,000
ACCT 189.18 Total Increment Value	-350,957	0	0	-149,331	-209,626	0	0	-8,000

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	2,416,000	0	0	1,081,134	1,334,866	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	-31,701	0	0	407,142	-449,043	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	202,898,457	0	0	80,226,308	122,672,149	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	-29,757,123	0	0	-6,661,666	-23,095,457	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	24,385,922	0	0	16,118,396	8,267,526	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	7,504,315	0	0	8,066,656	-562,341	0	0	0

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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		48,259,945	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
ACCT 190.04 Total	Increment Value	-11,328,664	0	0	1,534,717	-12,863,381	0	0	0

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		195,500,538	0	0	82,171,043	113,329,495	0	0	0
Base Value		271,905,652	0	0	96,416,546	175,516,106	0	0	27,000
ACCT 190.06 Total	Increment Value	-76,405,114	0	0	-14,245,503	-62,186,611	0	0	-27,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,162,255,329	0	0	451,309,535	676,957,669	34,102,525	0	114,400
Base Value		1,235,621,959	0	0	440,572,141	759,558,501	35,716,517	0	225,200
	Increment Value	-73,366,630	0	0	10,737,394	-82,600,832	-1,613,992	0	-110,800

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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	19,600,953	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
ACCT 220.07 Total	Increment Value	12,322,370	0	0	11,343,745	978,625	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,890,022	0	0	15,104,423	5,785,599	0	0	0
	Base Value	7,786,950	0	0	3,589,801	4,197,149	0	0	0
	Increment Value	13,103,072	0	0	11,514,622	1,588,450	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	36,404,719	0	0	23,776,747	12,627,972	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	35,488,662	0	0	23,337,721	12,150,941	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	35,488,662	0	0	23,337,721	12,150,941	0	0	0

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 240.07 Total	Increment Value	-4,521,707	0	0	283,766	-4,805,473	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-4,521,707	0	0	283,766	-4,805,473	0	0	0

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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	7,458,312	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
ACCT 241.06 Total	Increment Value	1,097,905	0	0	511,070	586,835	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	1,097,905	0	0	511,070	586,835	0	0	0

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 249.03 Total	Increment Value	-7,818,393	0	0	-11,215,796	3,447,403	0	0	50,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-7,818,393	0	0	-11,215,796	3,447,403	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 3rd Paid
 Report Date 07/21/2011

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	533,952,517	0	0	236,879,374	547,023,143	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	61,024,940	0	0	68,946,088	106,027,552	0	0	113,948,700

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	533,952,517	0	0	236,879,374	547,023,143	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	61,024,940	0	0	68,946,088	106,027,552	0	0	113,948,700

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 3rd Paid

Report Date 07/21/2011

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		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
ACCT 262.04 Total	Increment Value	-12,529,995	0	0	-45,013	-12,484,982	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
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
	Increment Value	-12,529,995	0	0	-45,013	-12,484,982	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 3rd Paid
 Report Date 07/21/2011

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	7,704,912	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
ACCT 264.04 Total	Increment Value	690,980	0	0	-110,051	801,031	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	690,980	0	0	-110,051	801,031	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 3rd Paid
 Report Date 07/21/2011

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 280.08 Total	Increment Value	-1,685,418	0	0	-708,576	-976,842	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	Increment Value	-1,685,418	0	0	-708,576	-976,842	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 3rd Paid
 Report Date 07/21/2011

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
ACCT 283.02 Total	Increment Value	957,794	0	0	3,486,898	-2,529,104	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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
	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 Project
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
Increment Value	-207,213,951	0	93,307	-61,469,363	-31,285,003	-1,613,992	0	112,938,900