

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1964	Current Value	23,000	0	0	0	23,000	0	0	0
		Base Value	14,000	0	0	0	14,000	0	0	0
TRA	1964 Total	Increment Value	9,000	0	0	0	9,000	0	0	0
	1965	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	0	0	0	0	0	0	0	0
	9417	Current Value	41,925	0	0	12,024	29,901	0	0	0
		Base Value	43,395	0	0	12,382	31,013	0	0	0
TRA	9417 Total	Increment Value	-1,470	0	0	-358	-1,112	0	0	0
	13185	Current Value	27,181	0	0	21,877	5,304	0	0	0
		Base Value	58,822	0	0	0	58,822	0	0	0
TRA	13185 Total	Increment Value	-31,641	0	0	21,877	-53,518	0	0	0
	13186	Current Value	19,996,472	0	0	10,055,170	9,941,302	0	0	0
		Base Value	19,400,333	0	0	9,614,703	9,785,630	0	0	0
TRA	13186 Total	Increment Value	596,139	0	0	440,467	155,672	0	0	0
	13187	Current Value	5,875,253	0	0	2,879,031	2,996,222	0	0	0
		Base Value	6,044,186	0	0	2,948,015	3,096,171	0	0	0
TRA	13187 Total	Increment Value	-168,933	0	0	-68,984	-99,949	0	0	0
	13188	Current Value	4,529,055	0	0	2,850,559	1,678,496	0	0	0
		Base Value	4,897,655	0	0	3,030,212	1,867,443	0	0	0
TRA	13188 Total	Increment Value	-368,600	0	0	-179,653	-188,947	0	0	0
	13189	Current Value	7,000	0	0	1,000	6,000	0	0	0
		Base Value	7,000	0	0	1,000	6,000	0	0	0
TRA	13189 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
13232	Current Value	116,810	0	0	72,884	43,926	0	0	0
	Base Value	94,097	0	0	53,604	40,493	0	0	0
TRA 13232 Total	Increment Value	22,713	0	0	19,280	3,433	0	0	0
106.02 PROJECT TOTAL									
	Current Value	30,616,696	0	0	15,892,545	14,724,151	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
Total	Increment Value	57,208	0	0	232,629	-175,421	0	0	0

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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	8,831,503	0	4,149,098	4,682,405	0	0	0
		Base Value	16,775,162	0	5,759,938	11,015,224	0	0	0
TRA	2093 Total	Increment Value	-7,943,659	0	-1,610,840	-6,332,819	0	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	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	0	0	0	0	0	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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114.03 BALDWIN PARK - SAN GAB RIVER

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	23,747,668	0	8,415,212	15,332,456	0	0	0
		Base Value	23,619,095	0	5,121,410	18,497,685	0	0	0
TRA	12350 Total	Increment Value	128,573	0	3,293,802	-3,165,229	0	0	0
	12351	Current Value	5,353,362	0	1,705,731	3,647,631	0	0	0
		Base Value	9,889,182	0	3,615,929	6,273,253	0	0	0
TRA	12351 Total	Increment Value	-4,535,820	0	-1,910,198	-2,625,622	0	0	0
	12477	Current Value	17,296,678	0	2,421,148	14,875,530	0	0	0
		Base Value	17,031,163	0	1,585,640	15,445,523	0	0	0
TRA	12477 Total	Increment Value	265,515	0	835,508	-569,993	0	0	0
	12483	Current Value	337,977	0	5,186	332,791	0	0	0
		Base Value	512,258	0	6,221	506,037	0	0	0
TRA	12483 Total	Increment Value	-174,281	0	-1,035	-173,246	0	0	0
114.03 PROJECT TOTAL									
		Current Value	55,567,188	0	16,696,375	38,870,813	0	0	0
		Base Value	67,826,860	0	16,089,138	51,737,722	0	0	0
	Total	Increment Value	-12,259,672	0	607,237	-12,866,909	0	0	0

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114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2090	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
TRA 2090 Total	Increment Value	-953,749	0	0	-967,123	13,374	0	0	0
114.04 PROJECT TOTAL									
	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
Total	Increment Value	-953,749	0	0	-967,123	13,374	0	0	0

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114.07 BALDWIN PARK - DELTA

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2145	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2145 Total	Increment Value	0	0	0	0	0	0	0	
	2154	Current Value	20,000	0	0	0	20,000	0	0	
		Base Value	55,000	0	0	10,000	45,000	0	0	
TRA	2154 Total	Increment Value	-35,000	0	0	-10,000	-25,000	0	0	
	6539	Current Value	1,255,749	0	0	534,754	720,995	0	0	
		Base Value	2,006,259	0	0	798,270	1,207,989	0	0	
TRA	6539 Total	Increment Value	-750,510	0	0	-263,516	-486,994	0	0	
114.07 PROJECT TOTAL										
		Current Value	1,275,749	0	0	534,754	740,995	0	0	
		Base Value	2,061,259	0	0	808,270	1,252,989	0	0	
	Total	Increment Value	-785,510	0	0	-273,516	-511,994	0	0	

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124.04 BURBANK - WEST OLIVE

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
2537	Current Value	91,918,388	0	0	14,028,701	77,889,687	0	0	0	
	Base Value	106,075,278	0	0	14,498,443	91,576,835	0	0	0	
TRA 2537 Total	Increment Value	-14,156,890	0	0	-469,742	-13,687,148	0	0	0	
2538	Current Value	3,888	0	0	0	3,888	0	0	0	
	Base Value	32,407,626	0	0	3,853,549	28,554,077	0	0	0	
TRA 2538 Total	Increment Value	-32,403,738	0	0	-3,853,549	-28,550,189	0	0	0	
2542	Current Value	30,210,284	0	0	5,512,846	24,697,438	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 2542 Total	Increment Value	30,210,284	0	0	5,512,846	24,697,438	0	0	0	
124.04 PROJECT TOTAL										
	Current Value	122,132,560	0	0	19,541,547	102,591,013	0	0	0	
	Base Value	138,482,904	0	0	18,351,992	120,130,912	0	0	0	
Total	Increment Value	-16,350,344	0	0	1,189,555	-17,539,899	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	102,869,487	0	0	24,404,887	78,464,600	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
TRA 9971 Total	Increment Value	9,888,310	0	0	173,216	9,306,094	0	0	-409,000
124.05 PROJECT TOTAL									
	Current Value	102,869,487	0	0	24,404,887	78,464,600	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
Total	Increment Value	9,888,310	0	0	173,216	9,306,094	0	0	-409,000

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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	84,429,974	0	63,559,691	20,870,283	0	0	0
		Base Value	73,298,889	0	57,190,531	16,108,358	0	0	0
TRA	5997 Total	Increment Value	11,131,085	0	6,369,160	4,761,925	0	0	0
	5998	Current Value	622,737	0	323,664	299,073	0	0	0
		Base Value	677,472	0	248,085	429,387	0	0	0
TRA	5998 Total	Increment Value	-54,735	0	75,579	-130,314	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	4,677,997	0	4,302,050	375,947	0	0	0
		Base Value	4,725,585	0	4,499,411	226,174	0	0	0
TRA	6021 Total	Increment Value	-47,588	0	-197,361	149,773	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	748,462	0	254,157	494,305	0	0	0
		Base Value	761,282	0	284,883	476,399	0	0	0
TRA	13557 Total	Increment Value	-12,820	0	-30,726	17,906	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	4,655	0	0	4,655	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14271 Total	Increment Value	4,655	0	0	4,655	0	0	0
	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

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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	
14438	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14438 Total	Increment Value	0	0	0	0	0	0	0	0	
14489	Current Value	45,000	0	0	11,000	34,000	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14489 Total	Increment Value	45,000	0	0	11,000	34,000	0	0	0	
14491	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14491 Total	Increment Value	0	0	0	0	0	0	0	0	
14492	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14492 Total	Increment Value	0	0	0	0	0	0	0	0	
14518	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14518 Total	Increment Value	0	0	0	0	0	0	0	0	
14519	Current Value	5,992,988	0	0	2,656,735	3,336,253	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 14519 Total	Increment Value	5,992,988	0	0	2,656,735	3,336,253	0	0	0	
125.08 PROJECT TOTAL										
	Current Value	96,521,813	0	0	71,107,297	25,414,516	0	0	0	
	Base Value	86,096,021	0	0	65,473,544	20,622,477	0	0	0	
Total	Increment Value	10,425,792	0	0	5,633,753	4,792,039	0	0	0	

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1000	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1000 Total	Increment Value	0	0	0	0	0	0	0
	1029	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1029 Total	Increment Value	0	0	0	0	0	0	0
	1046	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1046 Total	Increment Value	0	0	0	0	0	0	0
	1112	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1112 Total	Increment Value	0	0	0	0	0	0	0
	1114	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1114 Total	Increment Value	0	0	0	0	0	0	0
	1121	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1121 Total	Increment Value	0	0	0	0	0	0	0
	1122	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1122 Total	Increment Value	0	0	0	0	0	0	0
	1123	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1123 Total	Increment Value	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1136	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1136 Total	Increment Value	0	0	0	0	0	0	0
	1137	Current Value	15,853	0	0	0	15,853	0	0
		Base Value	16,177	0	0	0	16,177	0	0
TRA	1137 Total	Increment Value	-324	0	0	0	-324	0	0
	1142	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	0	0	0	0	0	0	0
	1150	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	0	0	0	0	0	0	0
	1194	Current Value	125,550	0	0	14,728	110,822	0	0
		Base Value	128,871	0	0	9,881	118,990	0	0
TRA	1194 Total	Increment Value	-3,321	0	0	4,847	-8,168	0	0
	1196	Current Value	121,163	0	0	16,850	104,313	0	0
		Base Value	118,202	0	0	27,511	90,691	0	0
TRA	1196 Total	Increment Value	2,961	0	0	-10,661	13,622	0	0
	1227	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	0	0	0	0	0	0	0
	1310	Current Value	782,041	0	0	367,523	414,518	0	0
		Base Value	1,016,833	0	0	336,690	680,143	0	0
TRA	1310 Total	Increment Value	-234,792	0	0	30,833	-265,625	0	0
	1345	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1421	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1421 Total	Increment Value	0	0	0	0	0	0	0
	1827	Current Value	246,696	0	0	98,097	148,599	0	0
		Base Value	318,738	0	0	134,173	184,565	0	0
TRA	1827 Total	Increment Value	-72,042	0	0	-36,076	-35,966	0	0
	10388	Current Value	4,191,663	0	0	160,492	4,031,171	0	0
		Base Value	3,426,676	0	0	231,633	3,195,043	0	0
TRA	10388 Total	Increment Value	764,987	0	0	-71,141	836,128	0	0
	10391	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10391 Total	Increment Value	0	0	0	0	0	0	0
	10392	Current Value	293,154	0	0	112,227	180,927	0	0
		Base Value	294,109	0	0	168,329	125,780	0	0
TRA	10392 Total	Increment Value	-955	0	0	-56,102	55,147	0	0
	11508	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11508 Total	Increment Value	0	0	0	0	0	0	0
	11919	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11919 Total	Increment Value	0	0	0	0	0	0	0
	11920	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11920 Total	Increment Value	0	0	0	0	0	0	0
	11952	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11952 Total	Increment Value	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
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13281	Current Value	417,440	0	0	105,302	312,138	0	0	0
		Base Value	461,003	0	0	120,003	341,000	0	0	0
TRA	13281 Total	Increment Value	-43,563	0	0	-14,701	-28,862	0	0	0
	13282	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13282 Total	Increment Value	0	0	0	0	0	0	0	0
	13283	Current Value	26,549,413	0	0	10,761,109	15,788,304	0	0	0
		Base Value	29,590,063	0	0	9,498,384	20,091,679	0	0	0
TRA	13283 Total	Increment Value	-3,040,650	0	0	1,262,725	-4,303,375	0	0	0
	13284	Current Value	1,934,192	0	0	742,431	1,191,761	0	0	0
		Base Value	2,185,131	0	0	657,584	1,527,547	0	0	0
TRA	13284 Total	Increment Value	-250,939	0	0	84,847	-335,786	0	0	0
	13285	Current Value	16,973	0	0	0	16,973	0	0	0
		Base Value	17,800	0	0	0	17,800	0	0	0
TRA	13285 Total	Increment Value	-827	0	0	0	-827	0	0	0
	13286	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13286 Total	Increment Value	0	0	0	0	0	0	0	0
	13287	Current Value	1,485,954	0	0	629,278	856,676	0	0	0
		Base Value	1,606,276	0	0	653,719	952,557	0	0	0
TRA	13287 Total	Increment Value	-120,322	0	0	-24,441	-95,881	0	0	0
	13288	Current Value	5,905,715	0	0	70,038	335,677	5,500,000	0	0
		Base Value	5,221,988	0	0	57,374	164,614	5,000,000	0	0
TRA	13288 Total	Increment Value	683,727	0	0	12,664	171,063	500,000	0	0
	13289	Current Value	233,780	0	0	75,055	158,725	0	0	0
		Base Value	265,716	0	0	84,866	180,850	0	0	0
TRA	13289 Total	Increment Value	-31,936	0	0	-9,811	-22,125	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13290	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13290 Total	Increment Value	0	0	0	0	0	0	0
	13291	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13291 Total	Increment Value	0	0	0	0	0	0	0
	13292	Current Value	425,079	0	256,822	168,257	0	0	0
		Base Value	454,103	0	276,539	177,564	0	0	0
TRA	13292 Total	Increment Value	-29,024	0	-19,717	-9,307	0	0	0
	13293	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13293 Total	Increment Value	0	0	0	0	0	0	0
	13294	Current Value	56,108	0	8,324	47,784	0	0	0
		Base Value	56,108	0	8,324	47,784	0	0	0
TRA	13294 Total	Increment Value	0	0	0	0	0	0	0
	13295	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13295 Total	Increment Value	0	0	0	0	0	0	0
	13296	Current Value	18,632	0	14,923	3,709	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13296 Total	Increment Value	18,632	0	14,923	3,709	0	0	0
	13297	Current Value	326,100	0	60,056	266,044	0	0	0
		Base Value	42,008	0	0	42,008	0	0	0
TRA	13297 Total	Increment Value	284,092	0	60,056	224,036	0	0	0
	13298	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13298 Total	Increment Value	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

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13299	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13299 Total	Increment Value	0	0	0	0	0	0	0
	13300	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13300 Total	Increment Value	0	0	0	0	0	0	0
	13354	Current Value	5,312,433	0	0	2,977,068	2,335,365	0	0
		Base Value	6,179,275	0	0	3,440,681	2,738,594	0	0
TRA	13354 Total	Increment Value	-866,842	0	0	-463,613	-403,229	0	0
	13355	Current Value	1,966,467	0	0	1,309,143	657,324	0	0
		Base Value	2,108,595	0	0	1,403,317	705,278	0	0
TRA	13355 Total	Increment Value	-142,128	0	0	-94,174	-47,954	0	0
	13356	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13356 Total	Increment Value	0	0	0	0	0	0	0
	13357	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13357 Total	Increment Value	0	0	0	0	0	0	0
	13358	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13358 Total	Increment Value	0	0	0	0	0	0	0
	13359	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13359 Total	Increment Value	0	0	0	0	0	0	0
	13360	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13360 Total	Increment Value	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

Fiscal Year 2013 - 2014 3rd Paid

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13405	Current Value	564,921	0	0	105,528	459,393	0	0	0
		Base Value	592,914	0	0	115,251	477,663	0	0	0
TRA	13405 Total	Increment Value	-27,993	0	0	-9,723	-18,270	0	0	0
	13421	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13421 Total	Increment Value	0	0	0	0	0	0	0	0
	13422	Current Value	2,531	0	0	0	2,531	0	0	0
		Base Value	2,583	0	0	0	2,583	0	0	0
TRA	13422 Total	Increment Value	-52	0	0	0	-52	0	0	0
	13730	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13730 Total	Increment Value	0	0	0	0	0	0	0	0
	14057	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14057 Total	Increment Value	0	0	0	0	0	0	0	0
	14162	Current Value	497,580	0	0	870	496,710	0	0	0
		Base Value	462,316	0	0	870	461,446	0	0	0
TRA	14162 Total	Increment Value	35,264	0	0	0	35,264	0	0	0
	14168	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14168 Total	Increment Value	0	0	0	0	0	0	0	0
	14200	Current Value	120,924	0	0	52,963	67,961	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14200 Total	Increment Value	120,924	0	0	52,963	67,961	0	0	0
	14201	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14201 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

Fiscal Year 2013 - 2014 3rd Paid

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	14203	Current Value	5,000	0	0	0	5,000	0	0	0
		Base Value	5,000	0	0	0	5,000	0	0	0
TRA	14203 Total	Increment Value	0	0	0	0	0	0	0	0
	14207	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14207 Total	Increment Value	0	0	0	0	0	0	0	0
	14208	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14208 Total	Increment Value	0	0	0	0	0	0	0	0
	14209	Current Value	639,538	0	0	568,578	70,960	0	0	0
		Base Value	127,700	0	0	41,000	86,700	0	0	0
TRA	14209 Total	Increment Value	511,838	0	0	527,578	-15,740	0	0	0
	14248	Current Value	2,500	0	0	0	2,500	0	0	0
		Base Value	2,500	0	0	0	2,500	0	0	0
TRA	14248 Total	Increment Value	0	0	0	0	0	0	0	0
	14344	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14344 Total	Increment Value	0	0	0	0	0	0	0	0
	14834	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14834 Total	Increment Value	0	0	0	0	0	0	0	0
	14989	Current Value	842,319	0	0	842,319	0	0	0	0
		Base Value	880,380	0	0	875,380	5,000	0	0	0
TRA	14989 Total	Increment Value	-38,061	0	0	-33,061	-5,000	0	0	0
	15209	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15209 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

Fiscal Year 2013 - 2014 3rd Paid

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15250	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15250 Total	Increment Value	0	0	0	0	0	0	0
	15251	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15251 Total	Increment Value	0	0	0	0	0	0	0
	15252	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15252 Total	Increment Value	0	0	0	0	0	0	0
	15253	Current Value	5,000	0	0	5,000	0	0	0
		Base Value	159,302	0	159,302	0	0	0	0
TRA	15253 Total	Increment Value	-154,302	0	-159,302	5,000	0	0	0
	15285	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15285 Total	Increment Value	0	0	0	0	0	0	0
125.09 PROJECT TOTAL									
		Current Value	53,104,719	0	19,349,724	28,254,995	5,500,000	0	0
		Base Value	55,740,367	0	18,300,811	32,439,556	5,000,000	0	0
	Total	Increment Value	-2,635,648	0	1,048,913	-4,184,561	500,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2327	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2327 Total	Increment Value	0	0	0	0	0	0	0
	2330	Current Value	577,569	0	0	379,115	198,454	0	0
		Base Value	406,055	0	0	190,272	215,783	0	0
TRA	2330 Total	Increment Value	171,514	0	0	188,843	-17,329	0	0
	2343	Current Value	1,117,158	0	0	215,893	901,265	0	0
		Base Value	631,330	0	0	99,085	532,245	0	0
TRA	2343 Total	Increment Value	485,828	0	0	116,808	369,020	0	0
	2346	Current Value	243,656	0	0	141,348	102,308	0	0
		Base Value	100,487	0	0	20,546	79,941	0	0
TRA	2346 Total	Increment Value	143,169	0	0	120,802	22,367	0	0
	2351	Current Value	6,000	0	0	1,000	5,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2351 Total	Increment Value	6,000	0	0	1,000	5,000	0	0
	2354	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2354 Total	Increment Value	0	0	0	0	0	0	0
	2376	Current Value	0	0	0	0	0	0	0
		Base Value	3,690	0	0	0	3,690	0	0
TRA	2376 Total	Increment Value	-3,690	0	0	0	-3,690	0	0
	2377	Current Value	0	0	0	0	0	0	0
		Base Value	19,269	0	0	0	19,269	0	0
TRA	2377 Total	Increment Value	-19,269	0	0	0	-19,269	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2378 Total	Increment Value	0	0	0	0	0	0	0
	2379	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2379 Total	Increment Value	0	0	0	0	0	0	0
	2380	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2380 Total	Increment Value	0	0	0	0	0	0	0
	2381	Current Value	9,307,659	0	0	4,154,032	5,153,627	0	0
		Base Value	8,611,960	0	0	3,235,757	5,376,203	0	0
TRA	2381 Total	Increment Value	695,699	0	0	918,275	-222,576	0	0
	2382	Current Value	181,872	0	0	89,077	92,795	0	0
		Base Value	247,699	0	0	126,958	120,741	0	0
TRA	2382 Total	Increment Value	-65,827	0	0	-37,881	-27,946	0	0
	2383	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2383 Total	Increment Value	0	0	0	0	0	0	0
	2384	Current Value	37,322	0	0	8,000	29,322	0	0
		Base Value	18,646	0	0	10,350	8,296	0	0
TRA	2384 Total	Increment Value	18,676	0	0	-2,350	21,026	0	0
	2829	Current Value	303,615	0	0	0	303,615	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2829 Total	Increment Value	303,615	0	0	0	303,615	0	0
	11407	Current Value	379,331	0	0	374,331	5,000	0	0
		Base Value	17,917	0	0	4,465	13,452	0	0
TRA	11407 Total	Increment Value	361,414	0	0	369,866	-8,452	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12273	Current Value	27,500	0	0	15,000	12,500	0	0	0
		Base Value	25,000	0	0	15,000	10,000	0	0	0
TRA	12273 Total	Increment Value	2,500	0	0	0	2,500	0	0	0
	12285	Current Value	334,240	0	0	157,696	176,544	0	0	0
		Base Value	222,036	0	0	96,632	125,404	0	0	0
TRA	12285 Total	Increment Value	112,204	0	0	61,064	51,140	0	0	0
	13170	Current Value	8,057,685	0	0	4,402,103	3,655,582	0	0	0
		Base Value	4,981,272	0	0	1,260,599	3,720,673	0	0	0
TRA	13170 Total	Increment Value	3,076,413	0	0	3,141,504	-65,091	0	0	0
	13171	Current Value	190,558	0	0	190,558	0	0	0	0
		Base Value	12,111	0	0	12,111	0	0	0	0
TRA	13171 Total	Increment Value	178,447	0	0	178,447	0	0	0	0
	13808	Current Value	3,966,084	0	0	1,692,730	2,273,354	0	0	0
		Base Value	9,655	0	0	0	9,655	0	0	0
TRA	13808 Total	Increment Value	3,956,429	0	0	1,692,730	2,263,699	0	0	0
	14451	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14451 Total	Increment Value	0	0	0	0	0	0	0	0
128.06 PROJECT TOTAL		Current Value	24,730,249	0	0	11,820,883	12,909,366	0	0	0
		Base Value	15,307,127	0	0	5,071,775	10,235,352	0	0	0
	Total	Increment Value	9,423,122	0	0	6,749,108	2,674,014	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	1,754,983	0	0	1,195,782	559,201	0	0	0	
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0	
TRA 6520 Total	Increment Value	-1,184,009	0	0	1,194,182	-2,378,191	0	0	0	
131.03 PROJECT TOTAL										
	Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0	
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0	
Total	Increment Value	-1,184,009	0	0	1,194,182	-2,378,191	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	39,918,909	0	0	15,107,152	24,811,757	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	27,180,769	0	0	11,591,837	15,148,932	0	0	-440,000
131.04 PROJECT TOTAL									
	Current Value	39,918,909	0	0	15,107,152	24,811,757	0	0	0
	Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
Total	Increment Value	27,180,769	0	0	11,591,837	15,148,932	0	0	-440,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

131.05 COMMERCE - RP# III

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	78	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	0	0	0	0	0	0	0
	79	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	79 Total	Increment Value	0	0	0	0	0	0	0
	140	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	140 Total	Increment Value	0	0	0	0	0	0	0
	141	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	141 Total	Increment Value	0	0	0	0	0	0	0
	1032	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1032 Total	Increment Value	0	0	0	0	0	0	0
	1061	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1061 Total	Increment Value	0	0	0	0	0	0	0
	6512	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6512 Total	Increment Value	0	0	0	0	0	0	0
	6513	Current Value	2,434,178	0	0	788,007	1,646,171	0	0
		Base Value	2,823,107	0	0	830,855	2,006,752	0	14,500
TRA	6513 Total	Increment Value	-388,929	0	0	-42,848	-360,581	0	-14,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

131.05 COMMERCE - RP# III

Base Year: 2006 - 2007

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
131.05 PROJECT TOTAL								
Current Value	2,434,178	0	0	788,007	1,646,171	0	0	0
Base Value	2,823,107	0	0	830,855	2,006,752	0	0	14,500
Total Increment Value	-388,929	0	0	-42,848	-360,581	0	0	-14,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12460	Current Value	2,258,379	0	0	1,194,310	1,064,069	0	0	0
		Base Value	3,312,690	0	0	367,663	2,945,027	0	0	0
TRA	12460 Total	Increment Value	-1,054,311	0	0	826,647	-1,880,958	0	0	0
	12462	Current Value	243,962,053	0	0	111,593,920	132,368,133	0	0	0
		Base Value	278,886,248	0	0	145,696,995	133,189,253	0	0	0
TRA	12462 Total	Increment Value	-34,924,195	0	0	-34,103,075	-821,120	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	7,225,271	0	0	4,463,981	2,761,290	0	0	0
		Base Value	15,164,823	0	0	7,300,180	7,864,643	0	0	0
TRA	12465 Total	Increment Value	-7,939,552	0	0	-2,836,199	-5,103,353	0	0	0
	14365	Current Value	1,159,064	0	0	104,103	1,054,961	0	0	0
		Base Value	1,421,045	0	0	160,564	1,260,481	0	0	0
TRA	14365 Total	Increment Value	-261,981	0	0	-56,461	-205,520	0	0	0
131.06 PROJECT TOTAL		Current Value	254,604,767	0	0	117,356,314	137,248,453	0	0	0
		Base Value	298,784,806	0	0	153,525,402	145,259,404	0	0	0
Total		Increment Value	-44,180,039	0	0	-36,169,088	-8,010,951	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

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	1,896,629	0	540,571	1,356,058	0	0	0
		Base Value	821,378	0	201,784	619,594	0	0	0
TRA	3165 Total	Increment Value	1,075,251	0	338,787	736,464	0	0	0
	12463	Current Value	46,651,626	0	14,845,468	31,806,158	0	0	0
		Base Value	53,067,259	0	20,198,470	32,868,789	0	0	0
TRA	12463 Total	Increment Value	-6,415,633	0	-5,353,002	-1,062,631	0	0	0
	12466	Current Value	739,344	0	291,050	448,294	0	0	0
		Base Value	713,007	0	52,801	660,206	0	0	0
TRA	12466 Total	Increment Value	26,337	0	238,249	-211,912	0	0	0
	12504	Current Value	32,268	0	0	32,268	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12504 Total	Increment Value	32,268	0	0	32,268	0	0	0
140.07 PROJECT TOTAL		Current Value	49,319,867	0	15,677,089	33,642,778	0	0	0
		Base Value	54,601,644	0	20,453,055	34,148,589	0	0	0
Total		Increment Value	-5,281,777	0	-4,775,966	-505,811	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	13179	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13179 Total	Increment Value	0	0	0	0	0	0	0
	13180	Current Value	960,322	0	145,013	815,309	0	0	0
		Base Value	374,509	0	128,234	246,275	0	0	0
TRA	13180 Total	Increment Value	585,813	0	16,779	569,034	0	0	0
	13181	Current Value	554,524	0	317,519	237,005	0	0	0
		Base Value	471,071	0	307,867	163,204	0	0	0
TRA	13181 Total	Increment Value	83,453	0	9,652	73,801	0	0	0
	13182	Current Value	706,078	0	272,438	433,640	0	0	0
		Base Value	545,048	0	74,749	470,299	0	0	0
TRA	13182 Total	Increment Value	161,030	0	197,689	-36,659	0	0	0
	13183	Current Value	570,601	0	95,501	475,100	0	0	0
		Base Value	671,386	0	205,752	465,634	0	0	0
TRA	13183 Total	Increment Value	-100,785	0	-110,251	9,466	0	0	0
	13184	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13184 Total	Increment Value	0	0	0	0	0	0	0
	13200	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13200 Total	Increment Value	0	0	0	0	0	0	0
144.15 PROJECT TOTAL		Current Value	2,791,525	0	830,471	1,961,054	0	0	0
		Base Value	2,062,014	0	716,602	1,345,412	0	0	0
Total		Increment Value	729,511	0	113,869	615,642	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.13 DUARTE - MERGED R.P.

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
12729	Current Value	306,651	0	0	6,000	300,651	0	0	0	
	Base Value	85,415	0	0	6,000	79,415	0	0	0	
TRA 12729 Total	Increment Value	221,236	0	0	0	221,236	0	0	0	
12730	Current Value	2,458,644	0	0	19,573	2,439,071	0	0	0	
	Base Value	1,914,654	0	0	31,402	1,883,252	0	0	0	
TRA 12730 Total	Increment Value	543,990	0	0	-11,829	555,819	0	0	0	
12731	Current Value	0	0	0	0	0	0	0	0	
	Base Value	11,501	0	0	0	11,501	0	0	0	
TRA 12731 Total	Increment Value	-11,501	0	0	0	-11,501	0	0	0	
145.13 PROJECT TOTAL										
	Current Value	2,765,295	0	0	25,573	2,739,722	0	0	0	
	Base Value	2,011,570	0	0	37,402	1,974,168	0	0	0	
Total	Increment Value	753,725	0	0	-11,829	765,554	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.07 GLENDORA - R.P. # 3

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4053	Current Value	217,437	0	0	85,871	131,566	0	0	0
		Base Value	150,151	0	0	104,620	45,531	0	0	0
TRA	4053 Total	Increment Value	67,286	0	0	-18,749	86,035	0	0	0
	4054	Current Value	0	0	0	0	0	0	0	0
		Base Value	42,435	0	0	0	42,435	0	0	0
TRA	4054 Total	Increment Value	-42,435	0	0	0	-42,435	0	0	0
	4115	Current Value	297,154	0	0	165,994	131,160	0	0	0
		Base Value	689,798	0	0	276,285	413,513	0	0	0
TRA	4115 Total	Increment Value	-392,644	0	0	-110,291	-282,353	0	0	0
	4145	Current Value	495,885	0	0	274,244	221,641	0	0	0
		Base Value	549,527	0	0	308,453	241,074	0	0	0
TRA	4145 Total	Increment Value	-53,642	0	0	-34,209	-19,433	0	0	0
	4149	Current Value	1,002,005	0	0	282,439	719,566	0	0	0
		Base Value	791,053	0	0	276,091	514,962	0	0	0
TRA	4149 Total	Increment Value	210,952	0	0	6,348	204,604	0	0	0
	4172	Current Value	2,915,524	0	0	1,713,233	1,202,291	0	0	0
		Base Value	2,707,188	0	0	1,493,281	1,213,907	0	0	0
TRA	4172 Total	Increment Value	208,336	0	0	219,952	-11,616	0	0	0
	4173	Current Value	24,786,720	0	0	12,323,164	12,463,556	0	0	0
		Base Value	27,039,650	0	0	13,181,953	13,857,697	0	0	0
TRA	4173 Total	Increment Value	-2,252,930	0	0	-858,789	-1,394,141	0	0	0
	4174	Current Value	746,969	0	0	323,093	423,876	0	0	0
		Base Value	700,388	0	0	341,860	358,528	0	0	0
TRA	4174 Total	Increment Value	46,581	0	0	-18,767	65,348	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.07 GLENDORA - R.P. # 3

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4175	Current Value	504,431	0	0	208,992	295,439	0	0	0
		Base Value	533,997	0	0	214,050	319,947	0	0	0
TRA	4175 Total	Increment Value	-29,566	0	0	-5,058	-24,508	0	0	0
	4176	Current Value	2,115,973	0	0	856,039	1,259,934	0	0	0
		Base Value	2,395,909	0	0	952,931	1,442,978	0	0	0
TRA	4176 Total	Increment Value	-279,936	0	0	-96,892	-183,044	0	0	0
	4178	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4178 Total	Increment Value	0	0	0	0	0	0	0	0
	12358	Current Value	239,127	0	0	29,176	209,951	0	0	0
		Base Value	495,032	0	0	208,462	286,570	0	0	0
TRA	12358 Total	Increment Value	-255,905	0	0	-179,286	-76,619	0	0	0
	12496	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12496 Total	Increment Value	0	0	0	0	0	0	0	0
	15485	Current Value	288,196	0	0	228,778	59,418	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15485 Total	Increment Value	288,196	0	0	228,778	59,418	0	0	0
160.07 PROJECT TOTAL										
		Current Value	33,609,421	0	0	16,491,023	17,118,398	0	0	0
		Base Value	36,095,128	0	0	17,357,986	18,737,142	0	0	0
	Total	Increment Value	-2,485,707	0	0	-866,963	-1,618,744	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.02 INGLEWOOD - IN TOWN

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4568	Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
		Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
TRA	4568 Total	Increment Value	-797,330	0	0	-25,663	-706,667	0	0	65,000
	4588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4588 Total	Increment Value	0	0	0	0	0	0	0	0
176.02 PROJECT TOTAL										
		Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
		Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
	Total	Increment Value	-797,330	0	0	-25,663	-706,667	0	0	65,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4559	Current Value	24,315	0	0	0	24,315	0	0	0	
	Base Value	36,965	0	0	0	36,965	0	0	0	
TRA 4559 Total	Increment Value	-12,650	0	0	0	-12,650	0	0	0	
5230	Current Value	1,814,839	0	0	129,879	1,684,960	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	-5,844,339	0	0	-1,187,801	-4,986,538	0	0	-330,000	
176.03 PROJECT TOTAL										
	Current Value	1,839,154	0	0	129,879	1,709,275	0	0	0	
	Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000	
Total	Increment Value	-5,856,989	0	0	-1,187,801	-4,999,188	0	0	-330,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.04 INGLEWOOD - NORTH IND'L

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4566	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4566 Total	Increment Value	0	0	0	0	0	0	0
	4571	Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0
		Base Value	20,479,889	0	0	8,376,632	12,103,257	0	0
TRA	4571 Total	Increment Value	-1,215,464	0	0	-1,713,410	497,946	0	0
	4576	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	0	0	0	0	0	0	0
176.04 PROJECT TOTAL		Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0
		Base Value	20,479,889	0	0	8,376,632	12,103,257	0	0
Total		Increment Value	-1,215,464	0	0	-1,713,410	497,946	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4561	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4561 Total	Increment Value	0	0	0	0	0	0	0	0
4575	Current Value	21,051,684	0	0	13,412,992	7,638,692	0	0	0
	Base Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
TRA 4575 Total	Increment Value	-1,316,486	0	0	-1,304,169	-12,317	0	0	0
176.05 PROJECT TOTAL									
	Current Value	21,051,684	0	0	13,412,992	7,638,692	0	0	0
	Base Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
Total	Increment Value	-1,316,486	0	0	-1,304,169	-12,317	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	10,479,021	0	0	3,536,613	6,942,408	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
TRA 4560 Total	Increment Value	-1,291,032	0	0	-431,816	-859,216	0	0	0
5232	Current Value	4,674	0	0	0	4,674	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5232 Total	Increment Value	4,674	0	0	0	4,674	0	0	0
176.07 PROJECT TOTAL									
	Current Value	10,483,695	0	0	3,536,613	6,947,082	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
Total	Increment Value	-1,286,358	0	0	-431,816	-854,542	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13266	Current Value	3,002,959	0	0	1,742,504	1,260,455	0	0	0
	Base Value	4,439,978	0	0	2,155,124	2,284,854	0	0	0
TRA 13266 Total	Increment Value	-1,437,019	0	0	-412,620	-1,024,399	0	0	0
13267	Current Value	43,764	0	0	10,150	33,614	0	0	0
	Base Value	44,716	0	0	10,150	34,566	0	0	0
TRA 13267 Total	Increment Value	-952	0	0	0	-952	0	0	0
176.09 PROJECT TOTAL									
	Current Value	3,046,723	0	0	1,752,654	1,294,069	0	0	0
	Base Value	4,484,694	0	0	2,165,274	2,319,420	0	0	0
Total	Increment Value	-1,437,971	0	0	-412,620	-1,025,351	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1470	Current Value	22,000	0	0	3,600	18,400	0	0	0
		Base Value	19,000	0	0	3,600	15,400	0	0	0
TRA	1470 Total	Increment Value	3,000	0	0	0	3,000	0	0	0
	1647	Current Value	135,635	0	0	37,000	98,635	0	0	0
		Base Value	157,292	0	0	37,000	120,292	0	0	0
TRA	1647 Total	Increment Value	-21,657	0	0	0	-21,657	0	0	0
	13268	Current Value	7,747,766	0	0	2,624,719	5,123,047	0	0	0
		Base Value	7,608,300	0	0	2,544,193	5,064,107	0	0	0
TRA	13268 Total	Increment Value	139,466	0	0	80,526	58,940	0	0	0
	13269	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13269 Total	Increment Value	0	0	0	0	0	0	0	0
	13270	Current Value	4,967,420	0	0	2,501,241	2,466,179	0	0	0
		Base Value	5,469,656	0	0	2,785,223	2,684,433	0	0	0
TRA	13270 Total	Increment Value	-502,236	0	0	-283,982	-218,254	0	0	0
	13271	Current Value	1,231,720	0	0	478,617	753,103	0	0	0
		Base Value	1,510,699	0	0	713,497	797,202	0	0	0
TRA	13271 Total	Increment Value	-278,979	0	0	-234,880	-44,099	0	0	0
176.10 PROJECT TOTAL		Current Value	14,104,541	0	0	5,645,177	8,459,364	0	0	0
		Base Value	14,764,947	0	0	6,083,513	8,681,434	0	0	0
	Total	Increment Value	-660,406	0	0	-438,336	-222,070	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
13276	Current Value	189,866	0	0	74,326	115,540	0	0	0	
	Base Value	162,866	0	0	62,826	100,040	0	0	0	
TRA 13276 Total	Increment Value	27,000	0	0	11,500	15,500	0	0	0	
176.12 PROJECT TOTAL										
	Current Value	189,866	0	0	74,326	115,540	0	0	0	
	Base Value	162,866	0	0	62,826	100,040	0	0	0	
Total	Increment Value	27,000	0	0	11,500	15,500	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	915,607	0	0	501,236	414,371	0	0	0
		Base Value	1,461,847	0	0	721,746	740,101	0	0	0
TRA	12177 Total	Increment Value	-546,240	0	0	-220,510	-325,730	0	0	0
	12178	Current Value	3,182,017	0	0	1,970,890	1,211,127	0	0	0
		Base Value	2,934,585	0	0	1,739,732	1,194,853	0	0	0
TRA	12178 Total	Increment Value	247,432	0	0	231,158	16,274	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	1,811,716	0	0	1,293,600	518,116	0	0	0
		Base Value	1,849,993	0	0	1,161,166	688,827	0	0	0
TRA	12180 Total	Increment Value	-38,277	0	0	132,434	-170,711	0	0	0
	12181	Current Value	161,334	0	0	46,712	114,622	0	0	0
		Base Value	243,530	0	0	103,112	140,418	0	0	0
TRA	12181 Total	Increment Value	-82,196	0	0	-56,400	-25,796	0	0	0
	12182	Current Value	17,898,097	0	0	8,439,881	9,458,216	0	0	0
		Base Value	17,414,665	0	0	7,753,892	9,660,773	0	0	0
TRA	12182 Total	Increment Value	483,432	0	0	685,989	-202,557	0	0	0
	12183	Current Value	928,844	0	0	368,350	560,494	0	0	0
		Base Value	787,833	0	0	180,225	607,608	0	0	0
TRA	12183 Total	Increment Value	141,011	0	0	188,125	-47,114	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal		Aircraft	HOX	PPX
						Property				
12261	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total	Increment Value	0	0	0	0	0	0	0	0	0
12263	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	3,884	0	0	0	3,884	0	0	0	0
TRA 12263 Total	Increment Value	-3,884	0	0	0	-3,884	0	0	0	0
179.04 PROJECT TOTAL										
	Current Value	24,897,615	0	0	12,620,669	12,276,946	0	0	0	0
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0	0
Total	Increment Value	201,278	0	0	960,796	-759,518	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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180.02 LA VERNE - CENTRAL

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5042	Current Value	77,947	0	0	0	77,947	0	0	0
		Base Value	80,746	0	0	0	80,746	0	0	0
TRA	5042 Total	Increment Value	-2,799	0	0	0	-2,799	0	0	0
	5054	Current Value	105,263	0	0	29,469	75,794	0	0	0
		Base Value	1,046,035	0	0	476,784	569,251	0	0	0
TRA	5054 Total	Increment Value	-940,772	0	0	-447,315	-493,457	0	0	0
	5061	Current Value	849,265	0	0	365,922	483,343	0	0	0
		Base Value	1,053,831	0	0	470,104	583,727	0	0	0
TRA	5061 Total	Increment Value	-204,566	0	0	-104,182	-100,384	0	0	0
	5140	Current Value	442,237	0	0	13,119	429,118	0	0	0
		Base Value	501,695	0	0	29,018	472,677	0	0	0
TRA	5140 Total	Increment Value	-59,458	0	0	-15,899	-43,559	0	0	0
	5141	Current Value	35,451,421	0	0	6,588,714	28,862,707	0	0	0
		Base Value	35,518,181	0	0	6,906,819	28,611,362	0	0	0
TRA	5141 Total	Increment Value	-66,760	0	0	-318,105	251,345	0	0	0
	5142	Current Value	2,046,900	0	0	1,040,887	1,006,013	0	0	0
		Base Value	2,759,224	0	0	1,298,121	1,461,103	0	0	0
TRA	5142 Total	Increment Value	-712,324	0	0	-257,234	-455,090	0	0	0
	6304	Current Value	45,320	0	0	19,033	26,287	0	0	0
		Base Value	58,300	0	0	24,200	34,100	0	0	0
TRA	6304 Total	Increment Value	-12,980	0	0	-5,167	-7,813	0	0	0
	9410	Current Value	3,312,830	0	0	1,520,972	1,791,858	0	0	0
		Base Value	3,098,074	0	0	1,355,065	1,743,009	0	0	0
TRA	9410 Total	Increment Value	214,756	0	0	165,907	48,849	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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180.02 LA VERNE - CENTRAL

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
10268	Current Value	30,242	0	0	15,269	14,973	0	0	0
	Base Value	27,732	0	0	10,831	16,901	0	0	0
TRA 10268 Total	Increment Value	2,510	0	0	4,438	-1,928	0	0	0
11078	Current Value	7,288,033	0	0	2,455,358	4,832,675	0	0	0
	Base Value	9,155,288	0	0	2,948,675	6,206,613	0	0	0
TRA 11078 Total	Increment Value	-1,867,255	0	0	-493,317	-1,373,938	0	0	0
180.02 PROJECT TOTAL									
	Current Value	49,649,458	0	0	12,048,743	37,600,715	0	0	0
	Base Value	53,299,106	0	0	13,519,617	39,779,489	0	0	0
Total	Increment Value	-3,649,648	0	0	-1,470,874	-2,178,774	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5023	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	0	0	0	0	0	0	0
	5258	Current Value	514,125	0	162,649	351,476	0	0	0
		Base Value	1,222,829	0	773,204	449,625	0	0	0
TRA	5258 Total	Increment Value	-708,704	0	-610,555	-98,149	0	0	0
	5282	Current Value	284,564	0	18,000	266,564	0	0	0
		Base Value	259,007	0	18,000	241,007	0	0	0
TRA	5282 Total	Increment Value	25,557	0	0	25,557	0	0	0
	5283	Current Value	8,637,574	0	3,521,164	5,116,410	0	0	0
		Base Value	9,348,672	0	3,497,789	5,850,883	0	0	0
TRA	5283 Total	Increment Value	-711,098	0	23,375	-734,473	0	0	0
	5284	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5284 Total	Increment Value	0	0	0	0	0	0	0
	5285	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5285 Total	Increment Value	0	0	0	0	0	0	0
	13222	Current Value	772,876	0	348,021	424,855	0	0	0
		Base Value	921,696	0	404,499	517,197	0	0	0
TRA	13222 Total	Increment Value	-148,820	0	-56,478	-92,342	0	0	0
180.03 PROJECT TOTAL		Current Value	10,209,139	0	4,049,834	6,159,305	0	0	0
		Base Value	11,752,204	0	4,693,492	7,058,712	0	0	0
Total		Increment Value	-1,543,065	0	-643,658	-899,407	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	488,450	0	219,193	269,257	0	0	0
		Base Value	1,836,011	0	647,175	1,188,836	0	0	0
TRA	5247 Total	Increment Value	-1,347,561	0	-427,982	-919,579	0	0	0
	5261	Current Value	1,211,320	0	391,403	819,917	0	0	0
		Base Value	960,457	0	393,560	566,897	0	0	0
TRA	5261 Total	Increment Value	250,863	0	-2,157	253,020	0	0	0
	6300	Current Value	650,439	0	284,258	366,181	0	0	0
		Base Value	424,695	0	132,052	292,643	0	0	0
TRA	6300 Total	Increment Value	225,744	0	152,206	73,538	0	0	0
	8596	Current Value	1,657,680	0	718,575	939,105	0	0	0
		Base Value	2,367,898	0	1,237,415	1,130,483	0	0	0
TRA	8596 Total	Increment Value	-710,218	0	-518,840	-191,378	0	0	0
	8602	Current Value	9,699,753	0	4,516,165	5,183,588	0	0	0
		Base Value	2,448,596	0	965,774	1,482,822	0	0	0
TRA	8602 Total	Increment Value	7,251,157	0	3,550,391	3,700,766	0	0	0
	8615	Current Value	929,444	0	562,370	367,074	0	0	0
		Base Value	905,241	0	46,633	858,608	0	0	0
TRA	8615 Total	Increment Value	24,203	0	515,737	-491,534	0	0	0
	8616	Current Value	99,452	0	0	99,452	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8616 Total	Increment Value	99,452	0	0	99,452	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	14,736,538	0	0	6,691,964	8,044,574	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
Total	Increment Value	5,793,640	0	0	3,269,355	2,524,285	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	37,191	0	0	11,963	25,228	0	0	0	
	Base Value	14,391	0	0	2,828	11,563	0	0	0	
TRA 12708 Total	Increment Value	22,800	0	0	9,135	13,665	0	0	0	
12709	Current Value	310,307	0	0	33,255	277,052	0	0	0	
	Base Value	107,005	0	0	34,459	72,546	0	0	0	
TRA 12709 Total	Increment Value	203,302	0	0	-1,204	204,506	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	31,364,893	0	0	15,742,423	15,622,470	0	0	0	
	Base Value	27,945,297	0	0	12,398,804	15,546,493	0	0	0	
TRA 12711 Total	Increment Value	3,419,596	0	0	3,343,619	75,977	0	0	0	
181.02 PROJECT TOTAL										
	Current Value	31,712,391	0	0	15,787,641	15,924,750	0	0	0	
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0	
Total	Increment Value	3,645,698	0	0	3,351,550	294,148	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 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	2,230	0	0	2,230	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	2,230	0	0	2,230	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	55,513,757	0	12,127,169	43,386,588	0	0	0
		Base Value	52,763,129	0	6,940,820	45,822,309	0	0	0
TRA	4969 Total	Increment Value	2,750,628	0	5,186,349	-2,435,721	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

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	
	4989	Current Value	75,293,698	0	0	32,957,415	42,336,283	0	0	0
		Base Value	86,417,756	0	0	35,568,906	50,848,850	0	0	0
TRA	4989 Total	Increment Value	-11,124,058	0	0	-2,611,491	-8,512,567	0	0	0
	4992	Current Value	675,324,049	0	0	378,805,845	296,518,204	0	0	0
		Base Value	857,690,883	0	0	502,229,073	355,461,810	0	0	0
TRA	4992 Total	Increment Value	-182,366,834	0	0	-123,423,228	-58,943,606	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	40,168	0	0	7,981	32,187	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	40,168	0	0	7,981	32,187	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	2,377,427	0	0	1,125,475	1,251,952	0	0	0
		Base Value	2,500,790	0	0	1,133,708	1,367,082	0	0	0
TRA	4999 Total	Increment Value	-123,363	0	0	-8,233	-115,130	0	0	0
	5001	Current Value	118,213	0	0	39,903	78,310	0	0	0
		Base Value	120,452	0	0	21,602	98,850	0	0	0
TRA	5001 Total	Increment Value	-2,239	0	0	18,301	-20,540	0	0	0
	5007	Current Value	1,356,887	0	0	960,735	396,152	0	0	0
		Base Value	1,178,879	0	0	689,600	489,279	0	0	0
TRA	5007 Total	Increment Value	178,008	0	0	271,135	-93,127	0	0	0
	5490	Current Value	3,838,162	0	0	514,826	3,323,336	0	0	0
		Base Value	2,511,685	0	0	363,782	2,147,903	0	0	0
TRA	5490 Total	Increment Value	1,326,477	0	0	151,044	1,175,433	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	
	5492	Current Value	870,623	0	0	385,848	484,775	0	0	0
		Base Value	463,126	0	0	207,796	255,330	0	0	0
TRA	5492 Total	Increment Value	407,497	0	0	178,052	229,445	0	0	0
	5493	Current Value	902,838	0	0	501,618	401,220	0	0	0
		Base Value	738,527	0	0	287,918	450,609	0	0	0
TRA	5493 Total	Increment Value	164,311	0	0	213,700	-49,389	0	0	0
	5496	Current Value	9,140	0	0	0	9,140	0	0	0
		Base Value	47,991	0	0	0	47,991	0	0	0
TRA	5496 Total	Increment Value	-38,851	0	0	0	-38,851	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	81,802	0	0	0	81,802	0	0	0
		Base Value	54,880	0	0	0	54,880	0	0	0
TRA	5537 Total	Increment Value	26,922	0	0	0	26,922	0	0	0
	5549	Current Value	20,720	0	0	2,000	18,720	0	0	0
		Base Value	12,500	0	0	2,000	10,500	0	0	0
TRA	5549 Total	Increment Value	8,220	0	0	0	8,220	0	0	0
	5604	Current Value	401,250	0	0	74,499	326,751	0	0	0
		Base Value	7,026,261	0	0	3,273,956	3,752,305	0	0	0
TRA	5604 Total	Increment Value	-6,625,011	0	0	-3,199,457	-3,425,554	0	0	0
	5608	Current Value	8,531	0	0	0	8,531	0	0	0
		Base Value	18,673	0	0	0	18,673	0	0	0
TRA	5608 Total	Increment Value	-10,142	0	0	0	-10,142	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 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	
	5992	Current Value	381,504	0	0	171,427	210,077	0	0	0
		Base Value	1,611,195	0	0	221,964	1,389,231	0	0	0
TRA	5992 Total	Increment Value	-1,229,691	0	0	-50,537	-1,179,154	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
	7207	Current Value	15,217,159	0	0	1,508,927	13,708,232	0	0	0
		Base Value	21,222,120	0	0	1,576,480	19,645,640	0	0	0
TRA	7207 Total	Increment Value	-6,004,961	0	0	-67,553	-5,937,408	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

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	
	7211	Current Value	16,724,945	0	0	6,387,492	10,337,453	0	0	0
		Base Value	19,524,321	0	0	6,432,856	13,091,465	0	0	0
TRA	7211 Total	Increment Value	-2,799,376	0	0	-45,364	-2,754,012	0	0	0
	7213	Current Value	1,754,008	0	0	233,108	1,520,900	0	0	0
		Base Value	2,338,892	0	0	187,179	2,151,713	0	0	0
TRA	7213 Total	Increment Value	-584,884	0	0	45,929	-630,813	0	0	0
	7214	Current Value	2,011	0	0	0	2,011	0	0	0
		Base Value	12,498	0	0	0	12,498	0	0	0
TRA	7214 Total	Increment Value	-10,487	0	0	0	-10,487	0	0	0
	7215	Current Value	5,311,753	0	0	1,854,643	3,457,110	0	0	0
		Base Value	6,304,146	0	0	3,486,675	2,817,471	0	0	0
TRA	7215 Total	Increment Value	-992,393	0	0	-1,632,032	639,639	0	0	0
	7216	Current Value	7,350,973	0	0	4,182	7,346,791	0	0	0
		Base Value	5,283,583	0	0	28,251	5,255,332	0	0	0
TRA	7216 Total	Increment Value	2,067,390	0	0	-24,069	2,091,459	0	0	0
	7218	Current Value	68,080	0	0	3,066	65,014	0	0	0
		Base Value	157,187	0	0	33,333	123,854	0	0	0
TRA	7218 Total	Increment Value	-89,107	0	0	-30,267	-58,840	0	0	0
	7219	Current Value	2,834	0	0	0	2,834	0	0	0
		Base Value	10,559	0	0	0	10,559	0	0	0
TRA	7219 Total	Increment Value	-7,725	0	0	0	-7,725	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

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
7889	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 7889 Total	Increment Value	0	0	0	0	0	0	0
184.09 PROJECT TOTAL								
	Current Value	862,972,762	0	0	437,666,159	425,306,603	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0
Total	Increment Value	-205,241,771	0	0	-125,201,140	-80,040,631	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5767	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	5767 Total	Increment Value	0	0	0	0	0	0	0	
	11933	Current Value	81,284,741	0	48,183,322	33,101,419	0	0	0	
		Base Value	44,307,856	0	15,357,352	28,950,504	0	0	0	
TRA	11933 Total	Increment Value	36,976,885	0	32,825,970	4,150,915	0	0	0	
	11934	Current Value	82,650,481	0	4,380,771	23,700,728	55,706,230	0	1,137,248	
		Base Value	73,616,590	0	0	21,532,270	52,084,320	0	0	
TRA	11934 Total	Increment Value	9,033,891	0	4,380,771	2,168,458	3,621,910	0	1,137,248	
	13235	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	13235 Total	Increment Value	0	0	0	0	0	0	0	
184.10 PROJECT TOTAL										
		Current Value	163,935,222	0	4,380,771	71,884,050	88,807,649	0	1,137,248	
		Base Value	117,924,446	0	0	36,889,622	81,034,824	0	0	
	Total	Increment Value	46,010,776	0	4,380,771	34,994,428	7,772,825	0	1,137,248	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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189.01 L.A. CITY - PICO UNION # 2

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	35	Current Value	6,095,223	0	0	1,475,148	4,620,075	0	0	0
		Base Value	6,544,246	0	0	2,514,395	4,029,851	0	0	0
TRA	35 Total	Increment Value	-449,023	0	0	-1,039,247	590,224	0	0	0
	36	Current Value	5,611,400	0	0	2,608,413	3,002,987	0	0	0
		Base Value	4,962,798	0	0	2,114,885	2,847,913	0	0	0
TRA	36 Total	Increment Value	648,602	0	0	493,528	155,074	0	0	0
189.01 PROJECT TOTAL										
		Current Value	11,706,623	0	0	4,083,561	7,623,062	0	0	0
		Base Value	11,507,044	0	0	4,629,280	6,877,764	0	0	0
	Total	Increment Value	199,579	0	0	-545,719	745,298	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	19,151,960	0	0	8,145,282	11,006,678	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	1,805,342	0	0	2,024,279	-246,937	0	0	-28,000
189.10 PROJECT TOTAL									
	Current Value	19,151,960	0	0	8,145,282	11,006,678	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
Total	Increment Value	1,805,342	0	0	2,024,279	-246,937	0	0	-28,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	33,710,004	0	0	12,060,344	21,729,660	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	2,450,534	0	0	2,586,281	-207,747	0	0	-72,000
8830	Current Value	3,508,099	0	0	1,598,981	1,909,118	0	0	0
	Base Value	3,278,546	0	0	1,386,348	1,892,198	0	0	0
TRA 8830 Total	Increment Value	229,553	0	0	212,633	16,920	0	0	0
189.11 PROJECT TOTAL	Current Value	37,218,103	0	0	13,659,325	23,638,778	0	0	80,000
	Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
Total	Increment Value	2,680,087	0	0	2,798,914	-190,827	0	0	-72,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	2,967,514	0	0	1,483,293	1,484,221	0	0	0
	Base Value	3,473,401	0	0	1,665,160	1,808,241	0	0	0
TRA 8832 Total	Increment Value	-505,887	0	0	-181,867	-324,020	0	0	0
8834	Current Value	1,095,468	0	0	529,623	565,845	0	0	0
	Base Value	571,957	0	0	269,755	302,202	0	0	0
TRA 8834 Total	Increment Value	523,511	0	0	259,868	263,643	0	0	0
8835	Current Value	1,345,444	0	0	739,081	606,363	0	0	0
	Base Value	8,868,112	0	0	1,910,749	6,957,363	0	0	0
TRA 8835 Total	Increment Value	-7,522,668	0	0	-1,171,668	-6,351,000	0	0	0
189.12 PROJECT TOTAL									
	Current Value	5,408,426	0	0	2,751,997	2,656,429	0	0	0
	Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
Total	Increment Value	-7,505,044	0	0	-1,093,667	-6,411,377	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 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	270,909	0	182,521	88,388	0	0	0	
		Base Value	350,796	0	222,022	128,774	0	0	0	
TRA	8837 Total	Increment Value	-79,887	0	-39,501	-40,386	0	0	0	
	8841	Current Value	2,856,729	0	1,275,037	1,581,692	0	0	0	
		Base Value	2,709,007	0	1,358,082	1,350,925	0	0	0	
TRA	8841 Total	Increment Value	147,722	0	-83,045	230,767	0	0	0	
	8842	Current Value	2,138,586	0	1,909,466	229,120	0	0	0	
		Base Value	847,676	0	495,151	352,525	0	0	0	
TRA	8842 Total	Increment Value	1,290,910	0	1,414,315	-123,405	0	0	0	
	8843	Current Value	507,375	0	103,697	403,678	0	0	0	
		Base Value	844,975	0	411,411	433,564	0	0	0	
TRA	8843 Total	Increment Value	-337,600	0	-307,714	-29,886	0	0	0	
	8844	Current Value	4,694,290	0	2,027,444	2,666,846	0	0	0	
		Base Value	5,521,981	0	1,792,044	3,729,937	0	0	0	
TRA	8844 Total	Increment Value	-827,691	0	235,400	-1,063,091	0	0	0	
189.13 PROJECT TOTAL										
		Current Value	10,467,889	0	5,498,165	4,969,724	0	0	0	
		Base Value	10,274,435	0	4,278,710	5,995,725	0	0	0	
	Total	Increment Value	193,454	0	1,219,455	-1,026,001	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	125,044,147	0	0	53,125,474	71,918,673	0	0	0
	Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
TRA 8852 Total	Increment Value	-55,501,975	0	0	-21,019,843	-34,482,132	0	0	0
189.16 PROJECT TOTAL									
	Current Value	125,044,147	0	0	53,125,474	71,918,673	0	0	0
	Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
Total	Increment Value	-55,501,975	0	0	-21,019,843	-34,482,132	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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189.17 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	279,927,992	0	0	108,457,156	138,337,074	33,133,762	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	40,424,899	0	0	31,363,517	11,644,137	-2,582,755	0	0
	8859	Current Value	164,268,539	0	0	46,863,607	117,430,332	0	0	25,400
		Base Value	147,628,511	0	0	51,588,963	96,039,548	0	0	0
TRA	8859 Total	Increment Value	16,640,028	0	0	-4,725,356	21,390,784	0	0	25,400
	8860	Current Value	239,308	0	0	45,979	193,329	0	0	0
		Base Value	930,159	0	0	41,000	889,159	0	0	0
TRA	8860 Total	Increment Value	-690,851	0	0	4,979	-695,830	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	444,435,839	0	0	155,366,742	255,960,735	33,133,762	0	25,400
		Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0
	Total	Increment Value	56,374,076	0	0	26,643,140	32,339,091	-2,582,755	0	25,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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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	6,842,564	0	0	3,334,242	3,508,322	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	-1,619,822	0	0	-740,255	-887,567	0	0	-8,000
189.18 PROJECT TOTAL									
	Current Value	6,842,564	0	0	3,334,242	3,508,322	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
Total	Increment Value	-1,619,822	0	0	-740,255	-887,567	0	0	-8,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	1,318,099	0	0	771,956	546,143	0	0	0
	Base Value	1,682,995	0	0	319,346	1,365,849	0	0	2,200
TRA 6650 Total	Increment Value	-364,896	0	0	452,610	-819,706	0	0	-2,200
6654	Current Value	1,195,090	0	0	573,045	622,045	0	0	0
	Base Value	764,706	0	0	354,646	418,060	0	0	8,000
TRA 6654 Total	Increment Value	430,384	0	0	218,399	203,985	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	2,513,189	0	0	1,345,001	1,168,188	0	0	0
	Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
Total	Increment Value	65,488	0	0	671,009	-615,721	0	0	-10,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	155,635,099	0	0	42,816,615	112,818,484	0	0	0
		Base Value	145,845,756	0	0	50,189,806	95,655,950	0	0	0
TRA	6658 Total	Increment Value	9,789,343	0	0	-7,373,191	17,162,534	0	0	0
	6659	Current Value	68,494,673	0	0	27,545,284	40,949,389	0	0	0
		Base Value	67,606,387	0	0	26,641,234	40,965,153	0	0	0
TRA	6659 Total	Increment Value	888,286	0	0	904,050	-15,764	0	0	0
	6660	Current Value	14,958,694	0	0	7,710,577	7,248,117	0	0	0
		Base Value	14,192,575	0	0	7,341,032	6,851,543	0	0	0
TRA	6660 Total	Increment Value	766,119	0	0	369,545	396,574	0	0	0
	6669	Current Value	4,811,061	0	0	2,211,280	2,599,781	0	0	0
		Base Value	5,010,862	0	0	2,715,902	2,294,960	0	0	0
TRA	6669 Total	Increment Value	-199,801	0	0	-504,622	304,821	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	243,899,527	0	0	80,283,756	163,615,771	0	0	0
		Base Value	232,655,580	0	0	86,887,974	145,767,606	0	0	0
Total		Increment Value	11,243,947	0	0	-6,604,218	17,848,165	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	12,082,201	0	0	6,885,422	5,261,779	0	0	65,000
		Base Value	10,012,401	0	0	4,467,748	5,544,653	0	0	0
TRA	293 Total	Increment Value	2,069,800	0	0	2,417,674	-282,874	0	0	65,000
	297	Current Value	6,723,907	0	0	3,286,764	3,437,143	0	0	0
		Base Value	6,869,206	0	0	3,583,992	3,285,214	0	0	0
TRA	297 Total	Increment Value	-145,299	0	0	-297,228	151,929	0	0	0
190.02 PROJECT TOTAL										
		Current Value	18,806,108	0	0	10,172,186	8,698,922	0	0	65,000
		Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
	Total	Increment Value	1,924,501	0	0	2,120,446	-130,945	0	0	65,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
204	Current Value	19,443,284	0	0	8,050,836	11,392,448	0	0	0
	Base Value	19,935,295	0	0	9,387,891	10,547,404	0	0	0
TRA 204 Total	Increment Value	-492,011	0	0	-1,337,055	845,044	0	0	0
9387	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9387 Total	Increment Value	0	0	0	0	0	0	0	0
190.03 PROJECT TOTAL									
	Current Value	19,443,284	0	0	8,050,836	11,392,448	0	0	0
	Base Value	19,935,295	0	0	9,387,891	10,547,404	0	0	0
Total	Increment Value	-492,011	0	0	-1,337,055	845,044	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	62,242,737	0	0	18,630,410	43,612,327	0	0	0
	Base Value	59,537,309	0	0	16,469,635	43,067,674	0	0	0
TRA 401 Total	Increment Value	2,705,428	0	0	2,160,775	544,653	0	0	0
1306	Current Value	111,827	0	0	106,277	5,550	0	0	0
	Base Value	51,300	0	0	23,050	28,250	0	0	0
TRA 1306 Total	Increment Value	60,527	0	0	83,227	-22,700	0	0	0
190.04 PROJECT TOTAL									
	Current Value	62,354,564	0	0	18,736,687	43,617,877	0	0	0
	Base Value	59,588,609	0	0	16,492,685	43,095,924	0	0	0
Total	Increment Value	2,765,955	0	0	2,244,002	521,953	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

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	120,563,369	0	53,215,928	67,347,441	0	0	0
		Base Value	200,399,977	0	62,568,785	137,858,192	0	0	27,000
TRA	12703 Total	Increment Value	-79,836,608	0	-9,352,857	-70,510,751	0	0	-27,000
	12704	Current Value	53,364,251	0	26,014,183	27,350,068	0	0	0
		Base Value	71,503,470	0	33,847,761	37,655,709	0	0	0
TRA	12704 Total	Increment Value	-18,139,219	0	-7,833,578	-10,305,641	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	173,927,620	0	79,230,111	94,697,509	0	0	0
		Base Value	271,905,652	0	96,416,546	175,516,106	0	0	27,000
Total		Increment Value	-97,978,032	0	-17,186,435	-80,818,597	0	0	-27,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13245	Current Value	19,537,757	0	0	8,803,235	10,734,522	0	0	0
		Base Value	19,833,909	0	0	9,032,142	10,801,767	0	0	0
TRA	13245 Total	Increment Value	-296,152	0	0	-228,907	-67,245	0	0	0
	13278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13278 Total	Increment Value	0	0	0	0	0	0	0	0
190.07 PROJECT TOTAL										
		Current Value	19,537,757	0	0	8,803,235	10,734,522	0	0	0
		Base Value	19,833,909	0	0	9,032,142	10,801,767	0	0	0
	Total	Increment Value	-296,152	0	0	-228,907	-67,245	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13262	Current Value	18,851,724	0	0	7,077,208	11,774,516	0	0	0
	Base Value	17,937,736	0	0	5,827,574	12,110,162	0	0	0
TRA 13262 Total	Increment Value	913,988	0	0	1,249,634	-335,646	0	0	0
190.08 PROJECT TOTAL									
	Current Value	18,851,724	0	0	7,077,208	11,774,516	0	0	0
	Base Value	17,937,736	0	0	5,827,574	12,110,162	0	0	0
Total	Increment Value	913,988	0	0	1,249,634	-335,646	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15117	Current Value	75,788,148	0	0	13,843,452	61,944,696	0	0	0	
	Base Value	75,203,106	0	0	14,511,157	60,691,949	0	0	0	
TRA 15117 Total	Increment Value	585,042	0	0	-667,705	1,252,747	0	0	0	
15118	Current Value	2,040,432	0	0	328,279	1,712,153	0	0	0	
	Base Value	1,815,281	0	0	113,581	1,701,700	0	0	0	
TRA 15118 Total	Increment Value	225,151	0	0	214,698	10,453	0	0	0	
190.10 PROJECT TOTAL										
	Current Value	77,828,580	0	0	14,171,731	63,656,849	0	0	0	
	Base Value	77,018,387	0	0	14,624,738	62,393,649	0	0	0	
Total	Increment Value	810,193	0	0	-453,007	1,263,200	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	642	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	642 Total	Increment Value	0	0	0	0	0	0	0
	643	Current Value	3,377,657	0	1,525,352	1,852,305	0	0	0
		Base Value	1,632,216	0	530,015	1,102,201	0	0	0
TRA	643 Total	Increment Value	1,745,441	0	995,337	750,104	0	0	0
	653	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	653 Total	Increment Value	0	0	0	0	0	0	0
	656	Current Value	4,109,540	0	1,550,603	2,558,937	0	0	0
		Base Value	5,294,369	0	2,341,140	2,953,229	0	0	0
TRA	656 Total	Increment Value	-1,184,829	0	-790,537	-394,292	0	0	0
	866	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	866 Total	Increment Value	0	0	0	0	0	0	0
	11747	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11747 Total	Increment Value	0	0	0	0	0	0	0
	12142	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12142 Total	Increment Value	0	0	0	0	0	0	0
208.04 PROJECT TOTAL		Current Value	7,487,197	0	3,075,955	4,411,242	0	0	0
		Base Value	6,926,585	0	2,871,155	4,055,430	0	0	0
	Total	Increment Value	560,612	0	204,800	355,812	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13272	Current Value	156,621	0	0	25,163	131,458	0	0	0
	Base Value	196,203	0	0	27,031	169,172	0	0	0
TRA 13272 Total	Increment Value	-39,582	0	0	-1,868	-37,714	0	0	0
13273	Current Value	14,089,342	0	0	5,737,896	8,351,446	0	0	0
	Base Value	13,216,681	0	0	4,791,996	8,424,685	0	0	0
TRA 13273 Total	Increment Value	872,661	0	0	945,900	-73,239	0	0	0
13274	Current Value	4,397,290	0	0	2,171,793	2,225,497	0	0	0
	Base Value	2,926,368	0	0	1,696,636	1,229,732	0	0	0
TRA 13274 Total	Increment Value	1,470,922	0	0	475,157	995,765	0	0	0
13275	Current Value	431,292	0	0	96,888	334,404	0	0	0
	Base Value	584,964	0	0	8,499	576,465	0	0	0
TRA 13275 Total	Increment Value	-153,672	0	0	88,389	-242,061	0	0	0
212.07 PROJECT TOTAL									
	Current Value	19,074,545	0	0	8,031,740	11,042,805	0	0	0
	Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
Total	Increment Value	2,150,329	0	0	1,507,578	642,751	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	1,026,557	0	0	379,159	647,398	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
TRA 1843 Total	Increment Value	518,190	0	0	129,837	388,353	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	39,320	0	0	12,212	27,108	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	39,320	0	0	12,212	27,108	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	1,065,877	0	0	391,371	674,506	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
Total	Increment Value	557,510	0	0	142,049	415,461	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	466,879	0	0	155,257	311,622	0	0	0
		Base Value	456,078	0	0	94,038	362,040	0	0	0
TRA	1834 Total	Increment Value	10,801	0	0	61,219	-50,418	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	14,629,515	0	0	13,173,195	1,456,320	0	0	0
		Base Value	6,817,357	0	0	3,246,441	3,570,916	0	0	0
TRA	6383 Total	Increment Value	7,812,158	0	0	9,926,754	-2,114,596	0	0	0
	6443	Current Value	9,575	0	0	0	9,575	0	0	0
		Base Value	5,148	0	0	0	5,148	0	0	0
TRA	6443 Total	Increment Value	4,427	0	0	0	4,427	0	0	0
220.07 PROJECT TOTAL										
		Current Value	15,105,969	0	0	13,328,452	1,777,517	0	0	0
		Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
	Total	Increment Value	7,827,386	0	0	9,987,973	-2,160,587	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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222.04 NORWALK - RP #3

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6767 Total	Increment Value	0	0	0	0	0	0	0
	13237	Current Value	853,904	0	558,916	294,988	0	0	0
		Base Value	1,170,508	0	869,833	300,675	0	0	0
TRA	13237 Total	Increment Value	-316,604	0	-310,917	-5,687	0	0	0
	13238	Current Value	14,346,790	0	5,034,900	9,311,890	0	0	0
		Base Value	18,853,210	0	7,435,031	11,418,179	0	0	0
TRA	13238 Total	Increment Value	-4,506,420	0	-2,400,131	-2,106,289	0	0	0
	13239	Current Value	4,189,408	0	1,959,831	2,229,577	0	0	0
		Base Value	4,346,466	0	1,982,769	2,363,697	0	0	0
TRA	13239 Total	Increment Value	-157,058	0	-22,938	-134,120	0	0	0
	13240	Current Value	0	0	0	0	0	0	0
		Base Value	5,073	0	0	5,073	0	0	0
TRA	13240 Total	Increment Value	-5,073	0	0	-5,073	0	0	0
	13241	Current Value	6,723,004	0	2,894,401	3,828,603	0	0	0
		Base Value	6,608,385	0	2,526,619	4,081,766	0	0	0
TRA	13241 Total	Increment Value	114,619	0	367,782	-253,163	0	0	0
	13242	Current Value	1,913,682	0	823,165	1,090,517	0	0	0
		Base Value	1,848,486	0	681,905	1,166,581	0	0	0
TRA	13242 Total	Increment Value	65,196	0	141,260	-76,064	0	0	0
	13243	Current Value	13,186,092	0	7,522,324	5,663,768	0	0	0
		Base Value	13,572,898	0	7,815,363	5,772,535	0	0	15,000
TRA	13243 Total	Increment Value	-386,806	0	-293,039	-108,767	0	0	-15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

222.04 NORWALK - RP #3

Base Year: 2013 - 2014

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13353	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 13353 Total	Increment Value	0	0	0	0	0	0	0
222.04 PROJECT TOTAL								
	Current Value	41,212,880	0	0	18,793,537	22,419,343	0	0
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	15,000
Total	Increment Value	-5,192,146	0	0	-2,517,983	-2,689,163	0	-15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal		Aircraft	HOX	PPX
						Property				
6637	Current Value	36,581,043	0	0	23,701,055	12,879,988		0	0	0
	Base Value	850,842	0	0	439,026	411,816		0	0	0
TRA 6637 Total	Increment Value	35,730,201	0	0	23,262,029	12,468,172		0	0	0
6638	Current Value	34,582	0	0	0	34,582		0	0	0
	Base Value	65,215	0	0	0	65,215		0	0	0
TRA 6638 Total	Increment Value	-30,633	0	0	0	-30,633		0	0	0
226.08 PROJECT TOTAL										
	Current Value	36,615,625	0	0	23,701,055	12,914,570		0	0	0
	Base Value	916,057	0	0	439,026	477,031		0	0	0
Total	Increment Value	35,699,568	0	0	23,262,029	12,437,539		0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

233.06 POMONA - MERGED RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2366	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2366 Total	Increment Value	0	0	0	0	0	0	0
	2749	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2749 Total	Increment Value	0	0	0	0	0	0	0
	2753	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2753 Total	Increment Value	0	0	0	0	0	0	0
	2791	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2791 Total	Increment Value	0	0	0	0	0	0	0
	10845	Current Value	224,782	0	0	20,000	204,782	0	0
		Base Value	242,766	0	0	28,800	213,966	0	0
TRA	10845 Total	Increment Value	-17,984	0	0	-8,800	-9,184	0	0
	13304	Current Value	21,255,018	0	0	10,304,090	10,950,928	0	0
		Base Value	20,694,076	0	0	9,477,175	11,216,901	0	0
TRA	13304 Total	Increment Value	560,942	0	0	826,915	-265,973	0	0
	13361	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13361 Total	Increment Value	0	0	0	0	0	0	0
	13362	Current Value	1,357,829	0	0	517,590	840,239	0	0
		Base Value	1,152,256	0	0	561,623	590,633	0	0
TRA	13362 Total	Increment Value	205,573	0	0	-44,033	249,606	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

233.06 POMONA - MERGED RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13363	Current Value	508,657	0	0	250,457	258,200	0	0	0
		Base Value	553,028	0	0	284,257	268,771	0	0	0
TRA	13363 Total	Increment Value	-44,371	0	0	-33,800	-10,571	0	0	0
	13364	Current Value	1,760,807	0	0	245,209	1,515,598	0	0	0
		Base Value	826,503	0	0	370,853	455,650	0	0	0
TRA	13364 Total	Increment Value	934,304	0	0	-125,644	1,059,948	0	0	0
	13365	Current Value	354,370	0	0	88,755	265,615	0	0	0
		Base Value	358,958	0	0	86,070	272,888	0	0	0
TRA	13365 Total	Increment Value	-4,588	0	0	2,685	-7,273	0	0	0
	13366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13366 Total	Increment Value	0	0	0	0	0	0	0	0
	13367	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,853	0	0	0	4,853	0	0	0
TRA	13367 Total	Increment Value	-4,853	0	0	0	-4,853	0	0	0
233.06 PROJECT TOTAL		Current Value	25,461,463	0	0	11,426,101	14,035,362	0	0	0
		Base Value	23,832,440	0	0	10,808,778	13,023,662	0	0	0
Total		Increment Value	1,629,023	0	0	617,323	1,011,700	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

237.04 ROSEMEAD - RP #2

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12828	Current Value	5,889,665	0	0	3,452,851	2,436,814	0	0	0
	Base Value	4,680,600	0	0	2,379,000	2,301,600	0	0	0
TRA 12828 Total	Increment Value	1,209,065	0	0	1,073,851	135,214	0	0	0
12829	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12829 Total	Increment Value	0	0	0	0	0	0	0	0
12830	Current Value	13,093,858	0	0	6,334,638	6,759,220	0	0	0
	Base Value	13,628,944	0	0	6,947,085	6,681,859	0	0	0
TRA 12830 Total	Increment Value	-535,086	0	0	-612,447	77,361	0	0	0
12831	Current Value	1,191,986	0	0	825,610	366,376	0	0	0
	Base Value	1,346,771	0	0	864,668	482,103	0	0	0
TRA 12831 Total	Increment Value	-154,785	0	0	-39,058	-115,727	0	0	0
12832	Current Value	15,000	0	0	5,000	10,000	0	0	0
	Base Value	17,170	0	0	5,000	12,170	0	0	0
TRA 12832 Total	Increment Value	-2,170	0	0	0	-2,170	0	0	0
14771	Current Value	5,527,795	0	0	3,300,000	2,227,795	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14771 Total	Increment Value	5,527,795	0	0	3,300,000	2,227,795	0	0	0
237.04 PROJECT TOTAL									
	Current Value	25,718,304	0	0	13,918,099	11,800,205	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
Total	Increment Value	6,044,819	0	0	3,722,346	2,322,473	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8013	Current Value	4,481,649	0	0	1,466,925	3,014,724	0	0	0	
	Base Value	10,042,546	0	0	1,680,967	8,361,579	0	0	0	
TRA 8013 Total	Increment Value	-5,560,897	0	0	-214,042	-5,346,855	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	4,481,649	0	0	1,466,925	3,014,724	0	0	0	
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0	
Total	Increment Value	-5,569,697	0	0	-214,042	-5,355,655	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	5,954	0	0	0	5,954	0	0	0
		Base Value	54,451	0	0	0	54,451	0	0	0
TRA	12082 Total	Increment Value	-48,497	0	0	0	-48,497	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	7,041	0	0	0	7,041	0	0	0
		Base Value	14,370	0	0	0	14,370	0	0	0
TRA	12155 Total	Increment Value	-7,329	0	0	0	-7,329	0	0	0
	12156	Current Value	5,133,549	0	0	1,416,204	3,717,345	0	0	0
		Base Value	5,031,321	0	0	1,377,430	3,653,891	0	0	0
TRA	12156 Total	Increment Value	102,228	0	0	38,774	63,454	0	0	0
	12157	Current Value	1,163,895	0	0	405,833	758,062	0	0	0
		Base Value	1,186,053	0	0	353,253	832,800	0	0	0
TRA	12157 Total	Increment Value	-22,158	0	0	52,580	-74,738	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	36,861	0	0	0	36,861	0	0	0
		Base Value	58,018	0	0	0	58,018	0	0	0
TRA	12159 Total	Increment Value	-21,157	0	0	0	-21,157	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	13,666	0	0	0	13,666	0	0
		Base Value	13,523	0	0	0	13,523	0	0
TRA	12372 Total	Increment Value	143	0	0	0	143	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

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

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	6,360,966	0	0	1,822,037	4,538,929	0	0	0
Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
Total Increment Value	559	0	0	91,354	-90,795	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	134,636	0	0	126,848	7,788	0	0	0
		Base Value	195,973	0	0	142,545	53,428	0	0	0
TRA	405 Total	Increment Value	-61,337	0	0	-15,697	-45,640	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	447,473	0	0	51,964	395,509	0	0	0
		Base Value	330,044	0	0	21,279	308,765	0	0	0
TRA	1308 Total	Increment Value	117,429	0	0	30,685	86,744	0	0	0
	1403	Current Value	908,590	0	0	521,039	387,551	0	0	0
		Base Value	1,108,528	0	0	608,546	499,982	0	0	0
TRA	1403 Total	Increment Value	-199,938	0	0	-87,507	-112,431	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9977	Current Value	596,842	0	0	75,747	521,095	0	0	0
		Base Value	516,715	0	0	119,712	397,003	0	0	0
TRA	9977 Total	Increment Value	80,127	0	0	-43,965	124,092	0	0	0
	9978	Current Value	0	0	0	0	0	0	0	0
		Base Value	6,871	0	0	0	6,871	0	0	0
TRA	9978 Total	Increment Value	-6,871	0	0	0	-6,871	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	49,209	0	0	15,398	33,811	0	0	0
		Base Value	34,356	0	0	0	34,356	0	0	0
TRA	9981 Total	Increment Value	14,853	0	0	15,398	-545	0	0	0
	9982	Current Value	52,114,066	0	0	23,930,560	28,183,506	0	0	0
		Base Value	60,746,874	0	0	36,518,652	24,228,222	0	0	0
TRA	9982 Total	Increment Value	-8,632,808	0	0	-12,588,092	3,955,284	0	0	0
	9983	Current Value	0	0	0	0	0	0	0	0
		Base Value	20,125	0	0	2,500	17,625	0	0	0
TRA	9983 Total	Increment Value	-20,125	0	0	-2,500	-17,625	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
	9987	Current Value	2,496,797	0	0	1,502,431	994,366	0	0	0
		Base Value	2,696,985	0	0	1,856,662	840,323	0	0	0
TRA	9987 Total	Increment Value	-200,188	0	0	-354,231	154,043	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9989	Current Value	3,144	0	0	0	3,144	0	0	0
		Base Value	110,648	0	0	0	110,648	0	0	0
TRA	9989 Total	Increment Value	-107,504	0	0	0	-107,504	0	0	0
	10283	Current Value	3,273,833	0	0	1,317,187	1,956,646	0	0	0
		Base Value	4,848,077	0	0	1,411,906	3,436,171	0	0	0
TRA	10283 Total	Increment Value	-1,574,244	0	0	-94,719	-1,479,525	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	8,898,362	0	0	549,134	8,349,228	0	0	0
		Base Value	8,193,215	0	0	396,730	7,796,485	0	0	0
TRA	10292 Total	Increment Value	705,147	0	0	152,404	552,743	0	0	0
	10294	Current Value	47,964	0	0	7,147	40,817	0	0	0
		Base Value	206,869	0	0	45,237	161,632	0	0	0
TRA	10294 Total	Increment Value	-158,905	0	0	-38,090	-120,815	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
	12135	Current Value	198,693	0	0	86,534	112,159	0	0	0
		Base Value	304,874	0	0	43,276	261,598	0	0	0
TRA	12135 Total	Increment Value	-106,181	0	0	43,258	-149,439	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12154	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12154 Total	Increment Value	0	0	0	0	0	0	0
12192	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12192 Total	Increment Value	0	0	0	0	0	0	0
12193	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12193 Total	Increment Value	0	0	0	0	0	0	0
12194	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12194 Total	Increment Value	0	0	0	0	0	0	0
12195	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12195 Total	Increment Value	0	0	0	0	0	0	0
12196	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 12196 Total	Increment Value	0	0	0	0	0	0	0
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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	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	1,113,321	0	0	507,909	605,412	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13495 Total	Increment Value	1,113,321	0	0	507,909	605,412	0	0
	14662	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14662 Total	Increment Value	0	0	0	0	0	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
	14708	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14708 Total	Increment Value	0	0	0	0	0	0	0
	14868	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14868 Total	Increment Value	0	0	0	0	0	0	0
	15077	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15077 Total	Increment Value	0	0	0	0	0	0	0
	15119	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15119 Total	Increment Value	0	0	0	0	0	0	0
	15220	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15220 Total	Increment Value	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

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15221	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15221 Total	Increment Value	0	0	0	0	0	0	0	0	
15353	Current Value	11,232	0	0	0	11,232	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15353 Total	Increment Value	11,232	0	0	0	11,232	0	0	0	
15409	Current Value	203,804	0	0	50,406	153,398	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15409 Total	Increment Value	203,804	0	0	50,406	153,398	0	0	0	
15548	Current Value	20,000	0	0	12,500	7,500	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15548 Total	Increment Value	20,000	0	0	12,500	7,500	0	0	0	
15549	Current Value	274,866	0	0	248,187	26,679	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15549 Total	Increment Value	274,866	0	0	248,187	26,679	0	0	0	
249.03 PROJECT TOTAL										
	Current Value	70,916,059	0	0	29,002,991	41,963,068	0	0	50,000	
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0	
Total	Increment Value	-10,129,007	0	0	-13,027,324	2,948,317	0	0	50,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8004	Current Value	416,018,808	0	0	171,222,207	363,693,302	0	0	118,896,701
	Base Value	382,928,740	0	0	133,630,775	385,120,965	0	0	135,823,000
TRA 8004 Total	Increment Value	33,090,068	0	0	37,591,432	-21,427,663	0	0	-16,926,299
8603	Current Value	96,506,360	0	0	30,074,635	66,431,725	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	6,507,523	0	0	-4,227,876	10,557,099	0	0	-178,300
252.03 PROJECT TOTAL									
	Current Value	512,525,168	0	0	201,296,842	430,125,027	0	0	118,896,701
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
Total	Increment Value	39,597,591	0	0	33,363,556	-10,870,564	0	0	-17,104,599

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	910,124	0	0	499,573	410,551	0	0	0
		Base Value	2,794,837	0	0	1,046,686	1,748,151	0	0	0
TRA	3685 Total	Increment Value	-1,884,713	0	0	-547,113	-1,337,600	0	0	0
	6593	Current Value	1,054,931	0	0	541,960	512,971	0	0	0
		Base Value	2,632,143	0	0	1,305,197	1,326,946	0	0	0
TRA	6593 Total	Increment Value	-1,577,212	0	0	-763,237	-813,975	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	89,962	0	0	31,250	58,712	0	0	0
		Base Value	114,866	0	0	41,470	73,396	0	0	0
TRA	12339 Total	Increment Value	-24,904	0	0	-10,220	-14,684	0	0	0
	12376	Current Value	28,374,100	0	0	9,650,800	18,723,300	0	0	0
		Base Value	41,381,942	0	0	14,027,298	27,354,644	0	0	0
TRA	12376 Total	Increment Value	-13,007,842	0	0	-4,376,498	-8,631,344	0	0	0
	12377	Current Value	44,181,610	0	0	20,742,066	23,439,544	0	0	0
		Base Value	51,873,044	0	0	18,245,458	33,627,586	0	0	0
TRA	12377 Total	Increment Value	-7,691,434	0	0	2,496,608	-10,188,042	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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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	490,629	0	0	305,557	185,072	0	0	0
		Base Value	2,813,483	0	0	903,533	1,909,950	0	0	0
TRA	12379 Total	Increment Value	-2,322,854	0	0	-597,976	-1,724,878	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	2,951,252	0	0	538,280	2,412,972	0	0	0
		Base Value	3,986,524	0	0	620,553	3,365,971	0	0	0
TRA	12381 Total	Increment Value	-1,035,272	0	0	-82,273	-952,999	0	0	0
	12390	Current Value	979,980	0	0	648,071	331,909	0	0	0
		Base Value	1,064,221	0	0	592,267	471,954	0	0	0
TRA	12390 Total	Increment Value	-84,241	0	0	55,804	-140,045	0	0	0
	12401	Current Value	15,682	0	0	0	15,682	0	0	0
		Base Value	18,850	0	0	0	18,850	0	0	0
TRA	12401 Total	Increment Value	-3,168	0	0	0	-3,168	0	0	0
	14786	Current Value	1,727,663	0	0	962,083	765,580	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14786 Total	Increment Value	1,727,663	0	0	962,083	765,580	0	0	0
	14787	Current Value	11,000	0	0	0	11,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14787 Total	Increment Value	11,000	0	0	0	11,000	0	0	0
262.04 PROJECT TOTAL		Current Value	80,786,933	0	0	33,919,640	46,867,293	0	0	0
		Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
Total		Increment Value	-25,928,977	0	0	-2,862,822	-23,066,155	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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	7,281,976	0	0	2,989,246	4,292,730	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
TRA 1307 Total	Increment Value	268,044	0	0	-266,338	534,382	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	7,281,976	0	0	2,989,246	4,292,730	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
Total	Increment Value	268,044	0	0	-266,338	534,382	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12382	Current Value	29,929,654	0	0	18,241,754	11,687,900	0	0	0
	Base Value	34,274,347	0	0	22,533,193	11,741,154	0	0	0
TRA 12382 Total	Increment Value	-4,344,693	0	0	-4,291,439	-53,254	0	0	0
12383	Current Value	21,540,976	0	0	11,471,189	10,069,787	0	0	0
	Base Value	17,021,638	0	0	7,664,453	9,357,185	0	0	0
TRA 12383 Total	Increment Value	4,519,338	0	0	3,806,736	712,602	0	0	0
276.03 PROJECT TOTAL									
	Current Value	51,470,630	0	0	29,712,943	21,757,687	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
Total	Increment Value	174,645	0	0	-484,703	659,348	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2215	Current Value	23,816	0	0	9,000	14,816	0	0	0
		Base Value	42,816	0	0	11,000	31,816	0	0	0
TRA	2215 Total	Increment Value	-19,000	0	0	-2,000	-17,000	0	0	0
	2220	Current Value	83,816	0	0	83,816	0	0	0	0
		Base Value	741,324	0	0	0	741,324	0	0	0
TRA	2220 Total	Increment Value	-657,508	0	0	83,816	-741,324	0	0	0
	3209	Current Value	26,800	0	0	6,840	19,960	0	0	0
		Base Value	29,200	0	0	6,840	22,360	0	0	0
TRA	3209 Total	Increment Value	-2,400	0	0	0	-2,400	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	0	0	0	0	0	0	0	0
		Base Value	135,324	0	0	36,293	99,031	0	0	0
TRA	4464 Total	Increment Value	-135,324	0	0	-36,293	-99,031	0	0	0
	5696	Current Value	583,262	0	0	347,530	235,732	0	0	0
		Base Value	635,772	0	0	155,210	480,562	0	0	0
TRA	5696 Total	Increment Value	-52,510	0	0	192,320	-244,830	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

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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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	403,284	0	0	222,790	180,494	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	403,284	0	0	222,790	180,494	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	340,465	0	0	148,457	192,008	0	0
		Base Value	533,385	0	0	217,024	316,361	0	0
TRA	8421 Total	Increment Value	-192,920	0	0	-68,567	-124,353	0	0
	8425	Current Value	2,797,143	0	0	558,627	2,238,516	0	0
		Base Value	2,963,433	0	0	0	2,963,433	0	0
TRA	8425 Total	Increment Value	-166,290	0	0	558,627	-724,917	0	0
	8453	Current Value	320,936	0	0	99,884	221,052	0	0
		Base Value	87,366	0	0	24,572	62,794	0	0
TRA	8453 Total	Increment Value	233,570	0	0	75,312	158,258	0	0
	8454	Current Value	293,834	0	0	34,000	259,834	0	0
		Base Value	798,700	0	0	375,177	423,523	0	0
TRA	8454 Total	Increment Value	-504,866	0	0	-341,177	-163,689	0	0
	9505	Current Value	0	0	0	0	0	0	0
		Base Value	68,304	0	0	40,321	27,983	0	0
TRA	9505 Total	Increment Value	-68,304	0	0	-40,321	-27,983	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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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	
	12712	Current Value	264,711	0	0	20,768	243,943	0	0	0
		Base Value	177,307	0	0	6,648	170,659	0	0	0
TRA	12712 Total	Increment Value	87,404	0	0	14,120	73,284	0	0	0
	12713	Current Value	1,305,041	0	0	336,862	968,179	0	0	0
		Base Value	1,041,455	0	0	258,222	783,233	0	0	0
TRA	12713 Total	Increment Value	263,586	0	0	78,640	184,946	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	0	0	0	0	0	0	0	0
		Base Value	44,375	0	0	20,068	24,307	0	0	0
TRA	12716 Total	Increment Value	-44,375	0	0	-20,068	-24,307	0	0	0
	12717	Current Value	31,430	0	0	12,368	19,062	0	0	0
		Base Value	198,667	0	0	69,280	129,387	0	0	0
TRA	12717 Total	Increment Value	-167,237	0	0	-56,912	-110,325	0	0	0
	12718	Current Value	8,327,542	0	0	5,523,019	2,804,523	0	0	0
		Base Value	8,397,640	0	0	5,423,449	2,974,191	0	0	0
TRA	12718 Total	Increment Value	-70,098	0	0	99,570	-169,668	0	0	0
	12719	Current Value	30,800	0	0	15,400	15,400	0	0	0
		Base Value	35,520	0	0	5,584	29,936	0	0	0
TRA	12719 Total	Increment Value	-4,720	0	0	9,816	-14,536	0	0	0
	12720	Current Value	82,484	0	0	35,076	47,408	0	0	0
		Base Value	128,707	0	0	45,682	83,025	0	0	0
TRA	12720 Total	Increment Value	-46,223	0	0	-10,606	-35,617	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12721	Current Value	675,051	0	0	168,753	506,298	0	0	0
		Base Value	1,472,716	0	0	686,684	786,032	0	0	0
TRA	12721 Total	Increment Value	-797,665	0	0	-517,931	-279,734	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	157,134	0	0	56,202	100,932	0	0	0
		Base Value	219,602	0	0	85,970	133,632	0	0	0
TRA	12723 Total	Increment Value	-62,468	0	0	-29,768	-32,700	0	0	0
	12724	Current Value	4,313,702	0	0	2,028,906	2,284,796	0	0	0
		Base Value	16,692,866	0	0	11,821,763	4,871,103	0	0	0
TRA	12724 Total	Increment Value	-12,379,164	0	0	-9,792,857	-2,586,307	0	0	0
	12725	Current Value	666,956	0	0	77,568	589,388	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12725 Total	Increment Value	666,956	0	0	77,568	589,388	0	0	0
	12726	Current Value	625,607	0	0	345,799	279,808	0	0	0
		Base Value	437,093	0	0	232,335	204,758	0	0	0
TRA	12726 Total	Increment Value	188,514	0	0	113,464	75,050	0	0	0
	12727	Current Value	1,057,288	0	0	654,490	402,798	0	0	0
		Base Value	1,093,312	0	0	532,646	560,666	0	0	0
TRA	12727 Total	Increment Value	-36,024	0	0	121,844	-157,868	0	0	0
280.08 PROJECT TOTAL		Current Value	22,411,102	0	0	10,786,155	11,624,947	0	0	0
		Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
Total		Increment Value	-13,563,782	0	0	-9,268,613	-4,295,169	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9970	Current Value	56,728,682	0	0	32,584,449	24,144,233	0	0	0	
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0	
TRA 9970 Total	Increment Value	-130,873	0	0	7,743,242	-7,874,115	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	56,728,682	0	0	32,584,449	24,144,233	0	0	0	
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0	
Total	Increment Value	-130,873	0	0	7,743,242	-7,874,115	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3497	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3497 Total	Increment Value	0	0	0	0	0	0	0
	10193	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10193 Total	Increment Value	0	0	0	0	0	0	0
	10194	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10194 Total	Increment Value	0	0	0	0	0	0	0
	13246	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13246 Total	Increment Value	0	0	0	0	0	0	0
	13247	Current Value	1,094,855	0	0	479,483	615,372	0	0
		Base Value	1,175,209	0	0	621,307	553,902	0	0
TRA	13247 Total	Increment Value	-80,354	0	0	-141,824	61,470	0	0
	13248	Current Value	1,474,343	0	0	903,985	570,358	0	0
		Base Value	996,684	0	0	618,253	378,431	0	0
TRA	13248 Total	Increment Value	477,659	0	0	285,732	191,927	0	0
	13249	Current Value	305,870	0	0	285,320	20,550	0	0
		Base Value	338,100	0	0	316,550	21,550	0	0
TRA	13249 Total	Increment Value	-32,230	0	0	-31,230	-1,000	0	0
	13250	Current Value	4,033,308	0	0	1,995,407	2,037,901	0	0
		Base Value	4,185,114	0	0	2,020,972	2,164,142	0	0
TRA	13250 Total	Increment Value	-151,806	0	0	-25,565	-126,241	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13251	Current Value	22,963,778	0	0	11,039,080	11,924,698	0	0	0
		Base Value	21,426,700	0	0	10,580,818	10,845,882	0	0	0
TRA	13251 Total	Increment Value	1,537,078	0	0	458,262	1,078,816	0	0	0
	13252	Current Value	299,346	0	0	153,544	145,802	0	0	0
		Base Value	322,271	0	0	168,124	154,147	0	0	0
TRA	13252 Total	Increment Value	-22,925	0	0	-14,580	-8,345	0	0	0
	13253	Current Value	2,096,930	0	0	1,468,145	628,785	0	0	0
		Base Value	1,942,550	0	0	1,313,670	628,880	0	0	0
TRA	13253 Total	Increment Value	154,380	0	0	154,475	-95	0	0	0
	13254	Current Value	5,364,609	0	0	2,636,517	2,728,092	0	0	0
		Base Value	4,927,221	0	0	2,459,690	2,467,531	0	0	0
TRA	13254 Total	Increment Value	437,388	0	0	176,827	260,561	0	0	0
	13255	Current Value	121,425	0	0	58,310	63,115	0	0	0
		Base Value	221,281	0	0	69,960	151,321	0	0	0
TRA	13255 Total	Increment Value	-99,856	0	0	-11,650	-88,206	0	0	0
	13256	Current Value	5,345,543	0	0	1,743,556	3,601,987	0	0	0
		Base Value	5,615,028	0	0	1,659,635	3,955,393	0	0	0
TRA	13256 Total	Increment Value	-269,485	0	0	83,921	-353,406	0	0	0
	13305	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13305 Total	Increment Value	0	0	0	0	0	0	0	0
	13306	Current Value	212,125	0	0	0	212,125	0	0	0
		Base Value	293,375	0	0	0	293,375	0	0	0
TRA	13306 Total	Increment Value	-81,250	0	0	0	-81,250	0	0	0
	13307	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13307 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

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13308	Current Value	167,740	0	0	92,517	75,223	0	0	0
	Base Value	186,761	0	0	98,583	88,178	0	0	0
TRA 13308 Total	Increment Value	-19,021	0	0	-6,066	-12,955	0	0	0
13309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13309 Total	Increment Value	0	0	0	0	0	0	0	0
13310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13310 Total	Increment Value	0	0	0	0	0	0	0	0
13311	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13311 Total	Increment Value	0	0	0	0	0	0	0	0
15477	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15477 Total	Increment Value	0	0	0	0	0	0	0	0
284.11 PROJECT TOTAL									
	Current Value	43,479,872	0	0	20,855,864	22,624,008	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
Total	Increment Value	1,849,578	0	0	928,302	921,276	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	4,438,700,298	0	4,380,771	1,873,653,143	2,642,351,971	38,633,762	0	120,319,349
	Base Value	<u>4,682,645,585</u>	<u>0</u>	<u>0</u>	<u>1,935,777,535</u>	<u>2,843,586,533</u>	<u>40,716,517</u>	<u>0</u>	<u>137,435,000</u>
Total	Increment Value	-243,945,287	0	4,380,771	-62,124,392	-201,234,562	-2,082,755	0	-17,115,651