

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 111,326,823 | 0 | 0 | 27,345,130 | 83,981,693 | 0 | 0 | 0 |
| | Base Value | 92,981,177 | 0 | 0 | 24,231,671 | 69,158,506 | 0 | 0 | 409,000 |
| ACCT 124.05 Total | Increment Value | 18,345,646 | 0 | 0 | 3,113,459 | 14,823,187 | 0 | 0 | -409,000 |

124.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 111,326,823 | 0 | 0 | 27,345,130 | 83,981,693 | 0 | 0 | 0 |
| | Base Value | 92,981,177 | 0 | 0 | 24,231,671 | 69,158,506 | 0 | 0 | 409,000 |
| | Increment Value | 18,345,646 | 0 | 0 | 3,113,459 | 14,823,187 | 0 | 0 | -409,000 |

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 107,578,517 | 0 | 0 | 81,619,374 | 25,959,143 | 0 | 0 | 0 |
| | Base Value | 86,096,021 | 0 | 0 | 65,473,544 | 20,622,477 | 0 | 0 | 0 |
| ACCT 125.08 Total | Increment Value | 21,482,496 | 0 | 0 | 16,145,830 | 5,336,666 | 0 | 0 | 0 |

125.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 107,578,517 | 0 | 0 | 81,619,374 | 25,959,143 | 0 | 0 | 0 |
| | Base Value | 86,096,021 | 0 | 0 | 65,473,544 | 20,622,477 | 0 | 0 | 0 |
| | Increment Value | 21,482,496 | 0 | 0 | 16,145,830 | 5,336,666 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------------|----------|-------------|--------------|-------------------|----------|----------|----------|
| | Current Value | 2,900,479 | 0 | 0 | 2,474,682 | 425,797 | 0 | 0 | 0 |
| | Base Value | <u>2,938,992</u> | <u>0</u> | <u>0</u> | <u>1,600</u> | <u>2,937,392</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 131.03 Total | Increment Value | -38,513 | 0 | 0 | 2,473,082 | -2,511,595 | 0 | 0 | 0 |

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------------|
| | Current Value | 24,239,899 | 0 | 0 | 7,237,485 | 17,002,414 | 0 | 0 | 0 |
| | Base Value | <u>12,738,140</u> | <u>0</u> | <u>0</u> | <u>3,515,315</u> | <u>9,662,825</u> | <u>0</u> | <u>0</u> | <u>440,000</u> |
| ACCT 131.04 Total | Increment Value | 11,501,759 | 0 | 0 | 3,722,170 | 7,339,589 | 0 | 0 | -440,000 |

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 271,858,904 | 0 | 0 | 136,471,735 | 135,387,169 | 0 | 0 | 0 |
| | Base Value | <u>298,784,806</u> | <u>0</u> | <u>0</u> | <u>153,525,402</u> | <u>145,259,404</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 131.06 Total | Increment Value | -26,925,902 | 0 | 0 | -17,053,667 | -9,872,235 | 0 | 0 | 0 |

131.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------------|
| | Current Value | 298,999,282 | 0 | 0 | 146,183,902 | 152,815,380 | 0 | 0 | 0 |
| | Base Value | <u>314,461,938</u> | <u>0</u> | <u>0</u> | <u>157,042,317</u> | <u>157,859,621</u> | <u>0</u> | <u>0</u> | <u>440,000</u> |
| | Increment Value | -15,462,656 | 0 | 0 | -10,858,415 | -5,044,241 | 0 | 0 | -440,000 |

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 55,946,177 | 0 | 0 | 20,167,373 | 35,778,804 | 0 | 0 | 0 |
| | Base Value | 54,601,644 | 0 | 0 | 20,453,055 | 34,148,589 | 0 | 0 | 0 |
| ACCT 140.07 Total | Increment Value | 1,344,533 | 0 | 0 | -285,682 | 1,630,215 | 0 | 0 | 0 |

140.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 55,946,177 | 0 | 0 | 20,167,373 | 35,778,804 | 0 | 0 | 0 |
| | Base Value | 54,601,644 | 0 | 0 | 20,453,055 | 34,148,589 | 0 | 0 | 0 |
| | Increment Value | 1,344,533 | 0 | 0 | -285,682 | 1,630,215 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 2,877,973 | 0 | 0 | 108,513 | 2,769,460 | 0 | 0 | 0 |
| | Base Value | 7,696,143 | 0 | 0 | 1,317,680 | 6,708,463 | 0 | 0 | 330,000 |
| ACCT 176.03 Total | Increment Value | -4,818,170 | 0 | 0 | -1,209,167 | -3,939,003 | 0 | 0 | -330,000 |

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 13,404,293 | 0 | 0 | 5,239,713 | 8,164,580 | 0 | 0 | 0 |
| | Base Value | 11,770,053 | 0 | 0 | 3,968,429 | 7,801,624 | 0 | 0 | 0 |
| ACCT 176.07 Total | Increment Value | 1,634,240 | 0 | 0 | 1,271,284 | 362,956 | 0 | 0 | 0 |

176.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
| | Current Value | 16,282,266 | 0 | 0 | 5,348,226 | 10,934,040 | 0 | 0 | 0 |
| | Base Value | 19,466,196 | 0 | 0 | 5,286,109 | 14,510,087 | 0 | 0 | 330,000 |
| | Increment Value | -3,183,930 | 0 | 0 | 62,117 | -3,576,047 | 0 | 0 | -330,000 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 24,253,883 | 0 | 0 | 11,911,746 | 12,342,137 | 0 | 0 | 0 |
| | Base Value | 24,696,337 | 0 | 0 | 11,659,873 | 13,036,464 | 0 | 0 | 0 |
| ACCT 179.04 Total | Increment Value | -442,454 | 0 | 0 | 251,873 | -694,327 | 0 | 0 | 0 |

179.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 24,253,883 | 0 | 0 | 11,911,746 | 12,342,137 | 0 | 0 | 0 |
| | Base Value | 24,696,337 | 0 | 0 | 11,659,873 | 13,036,464 | 0 | 0 | 0 |
| | Increment Value | -442,454 | 0 | 0 | 251,873 | -694,327 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 11,441,646 | 0 | 0 | 3,497,999 | 7,943,647 | 0 | 0 | 0 |
| | Base Value | 8,942,898 | 0 | 0 | 3,422,609 | 5,520,289 | 0 | 0 | 0 |
| ACCT 180.04 Total | Increment Value | 2,498,748 | 0 | 0 | 75,390 | 2,423,358 | 0 | 0 | 0 |

180.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 11,441,646 | 0 | 0 | 3,497,999 | 7,943,647 | 0 | 0 | 0 |
| | Base Value | 8,942,898 | 0 | 0 | 3,422,609 | 5,520,289 | 0 | 0 | 0 |
| | Increment Value | 2,498,748 | 0 | 0 | 75,390 | 2,423,358 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------------|------|-------------|--------------|-------------------|----------|-----|-----|
| | Current Value | 881,908,487 | 0 | 0 | 415,244,177 | 466,664,310 | 0 | 0 | 0 |
| | Base Value | 1,068,214,533 | 0 | 0 | 562,867,299 | 505,347,234 | 0 | 0 | 0 |
| ACCT 184.09 Total | Increment Value | -186,306,046 | 0 | 0 | -147,623,122 | -38,682,924 | 0 | 0 | 0 |

184.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|---------------|------|-------------|--------------|-------------------|----------|-----|-----|
| | Current Value | 881,908,487 | 0 | 0 | 415,244,177 | 466,664,310 | 0 | 0 | 0 |
| | Base Value | 1,068,214,533 | 0 | 0 | 562,867,299 | 505,347,234 | 0 | 0 | 0 |
| | Increment Value | -186,306,046 | 0 | 0 | -147,623,122 | -38,682,924 | 0 | 0 | 0 |

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

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

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| | Current Value | 20,720,438 | 0 | 0 | 7,083,857 | 13,636,581 | 0 | 0 | 0 |
| | Base Value | 17,346,618 | 0 | 0 | 6,121,003 | 11,253,615 | 0 | 0 | 28,000 |
| ACCT 189.10 Total | Increment Value | 3,373,820 | 0 | 0 | 962,854 | 2,382,966 | 0 | 0 | -28,000 |

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 11,046,218 | 0 | 0 | 4,828,046 | 6,218,172 | 0 | 0 | 0 |
| | Base Value | 10,274,435 | 0 | 0 | 4,278,710 | 5,995,725 | 0 | 0 | 0 |
| ACCT 189.13 Total | Increment Value | 771,783 | 0 | 0 | 549,336 | 222,447 | 0 | 0 | 0 |

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

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 169,005,760 | 0 | 0 | 73,937,545 | 95,068,215 | 0 | 0 | 0 |
| | Base Value | 180,546,122 | 0 | 0 | 74,145,317 | 106,400,805 | 0 | 0 | 0 |
| ACCT 189.16 Total | Increment Value | -11,540,362 | 0 | 0 | -207,772 | -11,332,590 | 0 | 0 | 0 |

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

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|------------|-----|--------|
| | Current Value | 445,865,775 | 0 | 2,193,895 | 151,039,589 | 257,029,396 | 35,673,295 | 0 | 70,400 |
| | Base Value | 388,061,763 | 0 | 0 | 128,723,602 | 223,621,644 | 35,716,517 | 0 | 0 |
| ACCT 189.17 Total | Increment Value | 57,804,012 | 0 | 2,193,895 | 22,315,987 | 33,407,752 | -43,222 | 0 | 70,400 |

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

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|--------|
| | Current Value | 9,110,851 | 0 | 0 | 4,552,328 | 4,558,523 | 0 | 0 | 0 |
| | Base Value | 8,462,386 | 0 | 0 | 4,074,497 | 4,395,889 | 0 | 0 | 8,000 |
| ACCT 189.18 Total | Increment Value | 648,465 | 0 | 0 | 477,831 | 162,634 | 0 | 0 | -8,000 |

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------------|------|-------------|----------------|-------------------|----------|-----|---------|
| | Current Value | 2,496,523 | 0 | 0 | 1,020,784 | 1,475,739 | 0 | 0 | 0 |
| | Base Value | <u>2,447,701</u> | 0 | 0 | <u>673,992</u> | <u>1,783,909</u> | 0 | 0 | 10,200 |
| ACCT 189.19 Total | Increment Value | 48,822 | 0 | 0 | 346,792 | -308,170 | 0 | 0 | -10,200 |

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

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------------|------|-------------|-------------------|--------------------|----------|-----|--------|
| | Current Value | 222,476,555 | 0 | 0 | 80,110,620 | 142,379,435 | 0 | 0 | 13,500 |
| | Base Value | <u>232,655,580</u> | 0 | 0 | <u>86,887,974</u> | <u>145,767,606</u> | 0 | 0 | 0 |
| ACCT 190.01 Total | Increment Value | -10,179,025 | 0 | 0 | -6,777,354 | -3,388,171 | 0 | 0 | 13,500 |

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------|-------------|------------------|-------------------|----------|-----|-----|
| | Current Value | 15,965,851 | 0 | 0 | 8,131,105 | 7,834,746 | 0 | 0 | 0 |
| | Base Value | <u>16,881,607</u> | 0 | 0 | <u>8,051,740</u> | <u>8,829,867</u> | 0 | 0 | 0 |
| ACCT 190.02 Total | Increment Value | -915,756 | 0 | 0 | 79,365 | -995,121 | 0 | 0 | 0 |

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------|-------------|-------------------|-------------------|----------|-----|-----|
| | Current Value | 48,136,914 | 0 | 0 | 19,077,057 | 29,059,857 | 0 | 0 | 0 |
| | Base Value | <u>59,588,609</u> | 0 | 0 | <u>16,492,685</u> | <u>43,095,924</u> | 0 | 0 | 0 |
| ACCT 190.04 Total | Increment Value | -11,451,695 | 0 | 0 | 2,584,372 | -14,036,067 | 0 | 0 | 0 |

188.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|------|-------------|--------------------|--------------------|-------------------|-----|--------|
| | Current Value | 944,824,885 | 0 | 2,193,895 | 349,780,931 | 557,260,664 | 35,673,295 | 0 | 83,900 |
| | Base Value | <u>916,264,821</u> | 0 | 0 | <u>329,449,520</u> | <u>551,144,984</u> | <u>35,716,517</u> | 0 | 46,200 |
| | Increment Value | 28,560,064 | 0 | 2,193,895 | 20,331,411 | 6,115,680 | -43,222 | 0 | 37,700 |

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| | Current Value | 644,423 | 0 | 0 | 296,433 | 347,990 | 0 | 0 | 0 |
| | Base Value | 508,367 | 0 | 0 | 249,322 | 259,045 | 0 | 0 | 0 |
| ACCT 220.04 Total | Increment Value | 136,056 | 0 | 0 | 47,111 | 88,945 | 0 | 0 | 0 |

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 12,430,852 | 0 | 0 | 7,381,421 | 5,049,431 | 0 | 0 | 0 |
| | Base Value | 7,278,583 | 0 | 0 | 3,340,479 | 3,938,104 | 0 | 0 | 0 |
| ACCT 220.07 Total | Increment Value | 5,152,269 | 0 | 0 | 4,040,942 | 1,111,327 | 0 | 0 | 0 |

220.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 13,075,275 | 0 | 0 | 7,677,854 | 5,397,421 | 0 | 0 | 0 |
| | Base Value | 7,786,950 | 0 | 0 | 3,589,801 | 4,197,149 | 0 | 0 | 0 |
| | Increment Value | 5,288,325 | 0 | 0 | 4,088,053 | 1,200,272 | 0 | 0 | 0 |

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 35,809,429 | 0 | 0 | 22,558,702 | 13,250,727 | 0 | 0 | 0 |
| | Base Value | 916,057 | 0 | 0 | 439,026 | 477,031 | 0 | 0 | 0 |
| ACCT 226.08 Total | Increment Value | 34,893,372 | 0 | 0 | 22,119,676 | 12,773,696 | 0 | 0 | 0 |

226.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 35,809,429 | 0 | 0 | 22,558,702 | 13,250,727 | 0 | 0 | 0 |
| | Base Value | 916,057 | 0 | 0 | 439,026 | 477,031 | 0 | 0 | 0 |
| | Increment Value | 34,893,372 | 0 | 0 | 22,119,676 | 12,773,696 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 6,102,884 | 0 | 0 | 1,625,938 | 4,476,946 | 0 | 0 | 0 |
| | Base Value | 10,051,346 | 0 | 0 | 1,680,967 | 8,370,379 | 0 | 0 | 0 |
| ACCT 240.07 Total | Increment Value | -3,948,462 | 0 | 0 | -55,029 | -3,893,433 | 0 | 0 | 0 |

240.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 6,102,884 | 0 | 0 | 1,625,938 | 4,476,946 | 0 | 0 | 0 |
| | Base Value | 10,051,346 | 0 | 0 | 1,680,967 | 8,370,379 | 0 | 0 | 0 |
| | Increment Value | -3,948,462 | 0 | 0 | -55,029 | -3,893,433 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 7,569,487 | 0 | 0 | 2,261,233 | 5,308,254 | 0 | 0 | 0 |
| | Base Value | 6,360,407 | 0 | 0 | 1,730,683 | 4,629,724 | 0 | 0 | 0 |
| ACCT 241.06 Total | Increment Value | 1,209,080 | 0 | 0 | 530,550 | 678,530 | 0 | 0 | 0 |

241.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 7,569,487 | 0 | 0 | 2,261,233 | 5,308,254 | 0 | 0 | 0 |
| | Base Value | 6,360,407 | 0 | 0 | 1,730,683 | 4,629,724 | 0 | 0 | 0 |
| | Increment Value | 1,209,080 | 0 | 0 | 530,550 | 678,530 | 0 | 0 | 0 |

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
| | Current Value | 87,934,779 | 0 | 0 | 39,782,332 | 48,202,447 | 0 | 0 | 50,000 |
| | Base Value | 81,045,066 | 0 | 0 | 42,030,315 | 39,014,751 | 0 | 0 | 0 |
| ACCT 249.03 Total | Increment Value | 6,889,713 | 0 | 0 | -2,247,983 | 9,187,696 | 0 | 0 | 50,000 |

249.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
| | Current Value | 87,934,779 | 0 | 0 | 39,782,332 | 48,202,447 | 0 | 0 | 50,000 |
| | Base Value | 81,045,066 | 0 | 0 | 42,030,315 | 39,014,751 | 0 | 0 | 0 |
| | Increment Value | 6,889,713 | 0 | 0 | -2,247,983 | 9,187,696 | 0 | 0 | 50,000 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-------------|
| | Current Value | 561,101,765 | 0 | 0 | 234,235,476 | 577,065,630 | 0 | 0 | 250,199,341 |
| | Base Value | 472,927,577 | 0 | 0 | 167,933,286 | 440,995,591 | 0 | 0 | 136,001,300 |
| ACCT 252.03 Total | Increment Value | 88,174,188 | 0 | 0 | 66,302,190 | 136,070,039 | 0 | 0 | 114,198,041 |

252.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-------------|
| | Current Value | 561,101,765 | 0 | 0 | 234,235,476 | 577,065,630 | 0 | 0 | 250,199,341 |
| | Base Value | 472,927,577 | 0 | 0 | 167,933,286 | 440,995,591 | 0 | 0 | 136,001,300 |
| | Increment Value | 88,174,188 | 0 | 0 | 66,302,190 | 136,070,039 | 0 | 0 | 114,198,041 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 105,878,147 | 0 | 0 | 39,707,186 | 66,170,961 | 0 | 0 | 0 |
| | Base Value | 106,715,910 | 0 | 0 | 36,782,462 | 69,933,448 | 0 | 0 | 0 |
| ACCT 262.04 Total | Increment Value | -837,763 | 0 | 0 | 2,924,724 | -3,762,487 | 0 | 0 | 0 |

262.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 105,878,147 | 0 | 0 | 39,707,186 | 66,170,961 | 0 | 0 | 0 |
| | Base Value | 106,715,910 | 0 | 0 | 36,782,462 | 69,933,448 | 0 | 0 | 0 |
| | Increment Value | -837,763 | 0 | 0 | 2,924,724 | -3,762,487 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 9,278,273 | 0 | 0 | 3,704,889 | 5,573,384 | 0 | 0 | 0 |
| | Base Value | 7,013,932 | 0 | 0 | 3,255,584 | 3,758,348 | 0 | 0 | 0 |
| ACCT 264.04 Total | Increment Value | 2,264,341 | 0 | 0 | 449,305 | 1,815,036 | 0 | 0 | 0 |

264.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 9,278,273 | 0 | 0 | 3,704,889 | 5,573,384 | 0 | 0 | 0 |
| | Base Value | 7,013,932 | 0 | 0 | 3,255,584 | 3,758,348 | 0 | 0 | 0 |
| | Increment Value | 2,264,341 | 0 | 0 | 449,305 | 1,815,036 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 76,672,736 | 0 | 0 | 40,376,129 | 36,296,607 | 0 | 0 | 0 |
| | Base Value | 56,859,555 | 0 | 0 | 24,841,207 | 32,018,348 | 0 | 0 | 0 |
| ACCT 283.02 Total | Increment Value | 19,813,181 | 0 | 0 | 15,534,922 | 4,278,259 | 0 | 0 | 0 |

283.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 76,672,736 | 0 | 0 | 40,376,129 | 36,296,607 | 0 | 0 | 0 |
| | Base Value | 56,859,555 | 0 | 0 | 24,841,207 | 32,018,348 | 0 | 0 | 0 |
| | Increment Value | 19,813,181 | 0 | 0 | 15,534,922 | 4,278,259 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
 Report Date 09/07/2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------|---------------|------|-------------|---------------|-------------------|------------|-----|-------------|
| REPORT TOTAL | | | | | | | | |
| Current Value | 3,355,984,741 | 0 | 2,193,895 | 1,453,028,597 | 2,115,422,195 | 35,673,295 | 0 | 250,333,241 |
| Base Value | 3,335,402,365 | 0 | 0 | 1,462,169,328 | 1,974,743,020 | 35,716,517 | 0 | 137,226,500 |
| Increment Value | 20,582,376 | 0 | 2,193,895 | -9,140,731 | 140,679,175 | -43,222 | 0 | 113,106,741 |