

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**002.02 L.A. COUNTY CRA - MARAVILLA**

**Base Year: 1972 - 1973**

|                                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|---------------------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value                   | 7,075,661        | 0           | 0                  | 2,731,885       | 4,343,776                | 0               | 0          | 0          |
| Base Value                      | <u>1,999,900</u> | <u>200</u>  | <u>0</u>           | <u>396,500</u>  | <u>1,603,200</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 2.02 Total Increment Value | 5,075,761        | -200        | 0                  | 2,335,385       | 2,740,576                | 0               | 0          | 0          |

**002.03 L.A. COUNTY CRA - LANCASTER HOMES**

**Base Year: 1975 - 1976**

|                                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|---------------------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value                   | 0                | 0           | 0                  | 0               | 0                        | 0               | 0          | 0          |
| Base Value                      | <u>0</u>         | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 2.03 Total Increment Value | 0                | 0           | 0                  | 0               | 0                        | 0               | 0          | 0          |

**002.04 L.A. COUNTY CRA - WILLOWBROOK**

**Base Year: 1977 - 1978**

|                                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>    |
|---------------------------------|------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|---------------|
| Current Value                   | 6,401,978        | 0           | 0                  | 1,631,395        | 4,770,583                | 0               | 0          | 0             |
| Base Value                      | <u>3,497,780</u> | <u>0</u>    | <u>44,000</u>      | <u>1,002,200</u> | <u>2,479,120</u>         | <u>0</u>        | <u>0</u>   | <u>27,540</u> |
| ACCT 2.04 Total Increment Value | 2,904,198        | 0           | -44,000            | 629,195          | 2,291,463                | 0               | 0          | -27,540       |

**002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 1983 - 1984**

|                                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|---------------------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value                   | 4,390,126        | 0           | 0                  | 1,601,306       | 2,788,820                | 0               | 0          | 0          |
| Base Value                      | <u>530,048</u>   | <u>0</u>    | <u>0</u>           | <u>278,819</u>  | <u>251,229</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 2.06 Total Increment Value | 3,860,078        | 0           | 0                  | 1,322,487       | 2,537,591                | 0               | 0          | 0          |

**002.07 L.A. COUNTY CRA - WEST ALTADENA**

**Base Year: 1986 - 1987**

|                                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|---------------------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value                   | 11,570,800       | 0           | 0                  | 1,994,867       | 9,575,933                | 0               | 0          | 0          |
| Base Value                      | <u>2,208,538</u> | <u>0</u>    | <u>0</u>           | <u>674,407</u>  | <u>1,534,131</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 2.07 Total Increment Value | 9,362,262        | 0           | 0                  | 1,320,460       | 8,041,802                | 0               | 0          | 0          |

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**Fiscal Year 2014 - 2015 O/C**

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**002.08 L.A. COUNTY CRA - WHITESIDE R.P.**

**Base Year: 2006 - 2007**

|                                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|---------------------------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value                   | 12,629,467        | 0           | 0                  | 4,877,551         | 7,751,916                | 0               | 0          | 0          |
| Base Value                      | <u>20,447,351</u> | <u>0</u>    | <u>0</u>           | <u>10,348,479</u> | <u>10,098,872</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 2.08 Total Increment Value | -7,817,884        | 0           | 0                  | -5,470,928        | -2,346,956               | 0               | 0          | 0          |

**2.00 AGENCY TOTAL**

|                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>    |
|-----------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|---------------|
| Current Value   | 42,068,032        | 0           | 0                  | 12,837,004        | 29,231,028               | 0               | 0          | 0             |
| Base Value      | <u>28,683,617</u> | <u>200</u>  | <u>44,000</u>      | <u>12,700,405</u> | <u>15,966,552</u>        | <u>0</u>        | <u>0</u>   | <u>27,540</u> |
| Increment Value | 13,384,415        | -200        | -44,000            | 136,599           | 13,264,476               | 0               | 0          | -27,540       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**100.03 ALHAMBRA CRA - INDUSTRIAL**

Base Year: 1969 - 1970

|                   | Net Value        | Land          | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX       |     |
|-------------------|------------------|---------------|-------------|------------------|-------------------|------------|----------|-----------|-----|
| Current Value     | 63,112,837       | 0             | 0           | 23,977,633       | 39,135,204        | 0          | 0        | 0         |     |
| Base Value        | <u>7,046,928</u> | <u>11,672</u> | <u>0</u>    | <u>1,121,280</u> | <u>5,914,012</u>  | <u>0</u>   | <u>0</u> | <u>36</u> |     |
| ACCT 100.03 Total | Increment Value  | 56,065,909    | -11,672     | 0                | 22,856,353        | 33,221,192 | 0        | 0         | -36 |

**100.04 ALHAMBRA CRA - CBD**

Base Year: 1976 - 1977

|                   | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |   |
|-------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|---|
| Current Value     | 1,657,165        | 0        | 0           | 699,986        | 957,179           | 0        | 0        | 0        |   |
| Base Value        | <u>1,556,520</u> | <u>0</u> | <u>0</u>    | <u>215,780</u> | <u>1,340,740</u>  | <u>0</u> | <u>0</u> | <u>0</u> |   |
| ACCT 100.04 Total | Increment Value  | 100,645  | 0           | 0              | 484,206           | -383,561 | 0        | 0        | 0 |

**100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX**

Base Year: 1980 - 1981

|                   | Net Value        | Land       | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX          |        |
|-------------------|------------------|------------|-------------|------------------|-------------------|------------|----------|--------------|--------|
| Current Value     | 28,129,573       | 0          | 0           | 12,937,278       | 15,192,295        | 0          | 0        | 0            |        |
| Base Value        | <u>6,570,316</u> | <u>0</u>   | <u>0</u>    | <u>2,115,432</u> | <u>4,457,584</u>  | <u>0</u>   | <u>0</u> | <u>2,700</u> |        |
| ACCT 100.05 Total | Increment Value  | 21,559,257 | 0           | 0                | 10,821,846        | 10,734,711 | 0        | 0            | -2,700 |

**100.00 AGENCY TOTAL**

|                 | Net Value         | Land          | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-----------------|-------------------|---------------|-------------|------------------|-------------------|----------|----------|--------------|
| Current Value   | 92,899,575        | 0             | 0           | 37,614,897       | 55,284,678        | 0        | 0        | 0            |
| Base Value      | <u>15,173,764</u> | <u>11,672</u> | <u>0</u>    | <u>3,452,492</u> | <u>11,712,336</u> | <u>0</u> | <u>0</u> | <u>2,736</u> |
| Increment Value | 77,725,811        | -11,672       | 0           | 34,162,405       | 43,572,342        | 0        | 0        | -2,736       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

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**101.02 AGOURA HILLS CRA - RED. PROJ AREA**

**Base Year: 1991 - 1992**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 62,405,376        | 0        | 0           | 14,439,269       | 47,966,107        | 0        | 0        | 0             |
|                   | Base Value      | <u>30,320,655</u> | <u>0</u> | <u>0</u>    | <u>6,107,294</u> | <u>24,268,461</u> | <u>0</u> | <u>0</u> | <u>55,100</u> |
| ACCT 101.02 Total | Increment Value | 32,084,721        | 0        | 0           | 8,331,975        | 23,697,646        | 0        | 0        | -55,100       |

**101.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 62,405,376        | 0        | 0           | 14,439,269       | 47,966,107        | 0        | 0        | 0             |
|  | Base Value      | <u>30,320,655</u> | <u>0</u> | <u>0</u>    | <u>6,107,294</u> | <u>24,268,461</u> | <u>0</u> | <u>0</u> | <u>55,100</u> |
|  | Increment Value | 32,084,721        | 0        | 0           | 8,331,975        | 23,697,646        | 0        | 0        | -55,100       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

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**Fiscal Year 2014 - 2015 O/C**

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 34,126,086       | 0        | 0           | 11,500,388       | 22,625,698        | 0        | 0        | 0        |
|                   | Base Value      | <u>9,465,820</u> | <u>0</u> | <u>0</u>    | <u>1,859,700</u> | <u>7,606,120</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 104.04 Total | Increment Value | 24,660,266       | 0        | 0           | 9,640,688        | 15,019,578        | 0        | 0        | 0        |

**104.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|  | Current Value   | 34,126,086       | 0        | 0           | 11,500,388       | 22,625,698        | 0        | 0        | 0        |
|  | Base Value      | <u>9,465,820</u> | <u>0</u> | <u>0</u>    | <u>1,859,700</u> | <u>7,606,120</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 24,660,266       | 0        | 0           | 9,640,688        | 15,019,578        | 0        | 0        | 0        |

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**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

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**106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 30,132,002 | 0    | 0           | 15,735,442 | 14,396,560        | 0        | 0   | 0   |
|                   | Base Value      | 13,659,176 | 0    | 0           | 4,564,751  | 9,094,425         | 0        | 0   | 0   |
| ACCT 106.02 Total | Increment Value | 16,472,826 | 0    | 0           | 11,170,691 | 5,302,135         | 0        | 0   | 0   |

**106.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 30,132,002 | 0    | 0           | 15,735,442 | 14,396,560        | 0        | 0   | 0   |
|  | Base Value      | 13,659,176 | 0    | 0           | 4,564,751  | 9,094,425         | 0        | 0   | 0   |
|  | Increment Value | 16,472,826 | 0    | 0           | 11,170,691 | 5,302,135         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**108.02 AVALON CRA - COM. IMP. R.P.**

**Base Year: 1983 - 1984**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 19,277,294       | 0        | 0           | 6,324,687        | 12,772,087        | 180,520  | 0        | 0            |
|                   | Base Value      | <u>3,596,050</u> | <u>0</u> | <u>0</u>    | <u>1,398,879</u> | <u>2,200,171</u>  | <u>0</u> | <u>0</u> | <u>3,000</u> |
| ACCT 108.02 Total | Increment Value | 15,681,244       | 0        | 0           | 4,925,808        | 10,571,916        | 180,520  | 0        | -3,000       |

**108.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 19,277,294       | 0        | 0           | 6,324,687        | 12,772,087        | 180,520  | 0        | 0            |
|  | Base Value      | <u>3,596,050</u> | <u>0</u> | <u>0</u>    | <u>1,398,879</u> | <u>2,200,171</u>  | <u>0</u> | <u>0</u> | <u>3,000</u> |
|  | Increment Value | 15,681,244       | 0        | 0           | 4,925,808        | 10,571,916        | 180,520  | 0        | -3,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**112.02 AZUSA CRA - CBD**

**Base Year: 1978 - 1979**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 7,294,097              | 0           | 0                  | 3,576,965        | 3,717,132                | 0               | 0          | 0          |
| Base Value               | 1,432,244              | 0           | 47,500             | 164,348          | 1,220,396                | 0               | 0          | 0          |
| <b>ACCT 112.02 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>-47,500</b>     | <b>3,412,617</b> | <b>2,496,736</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**112.03 AZUSA CRA - CBD/80 ANNEX**

**Base Year: 1978 - 1979**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 160,728                | 0           | 0                  | 44,311          | 116,417                  | 0               | 0          | 0          |
| Base Value               | 14,980                 | 0           | 0                  | 400             | 14,580                   | 0               | 0          | 0          |
| <b>ACCT 112.03 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>43,911</b>   | <b>101,837</b>           | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**112.04 AZUSA CRA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 40,203                 | 0           | 0                  | 20,700          | 19,503                   | 0               | 0          | 0          |
| Base Value               | 621,040                | 0           | 0                  | 403,780         | 217,260                  | 0               | 0          | 0          |
| <b>ACCT 112.04 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>-383,080</b> | <b>-197,757</b>          | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**112.05 AZUSA CRA - WEST END**

**Base Year: 1983 - 1984**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 115,919,115            | 0           | 0                  | 40,932,417        | 74,986,698               | 0               | 0          | 0          |
| Base Value               | 26,854,746             | 0           | 0                  | 13,599,643        | 13,255,103               | 0               | 0          | 0          |
| <b>ACCT 112.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>27,332,774</b> | <b>61,731,595</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**112.06 AZUSA CRA - CBD/84 ANNEX # 3**

**Base Year: 1983 - 1984**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 36,265                 | 0           | 0                  | 0               | 36,265                   | 0               | 0          | 0          |
| Base Value               | 22,113                 | 0           | 0                  | 21,804          | 309                      | 0               | 0          | 0          |
| <b>ACCT 112.06 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>-21,804</b>  | <b>35,956</b>            | <b>0</b>        | <b>0</b>   | <b>0</b>   |



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**112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5**

**Base Year: 1984 - 1985**

|                          | Net Value              | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value            | 12,141,733             | 0        | 0           | 6,031,860        | 6,109,873         | 0        | 0        | 0        |
| Base Value               | 1,040                  | 0        | 0           | 0                | 1,040             | 0        | 0        | 0        |
| <b>ACCT 112.07 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>6,031,860</b> | <b>6,108,833</b>  | <b>0</b> | <b>0</b> | <b>0</b> |

**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 1988 - 1989**

|                          | Net Value              | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value            | 1,909,117              | 0        | 0           | 607,454        | 1,301,663         | 0        | 0        | 0        |
| Base Value               | 0                      | 0        | 0           | 0              | 0                 | 0        | 0        | 0        |
| <b>ACCT 112.08 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>607,454</b> | <b>1,301,663</b>  | <b>0</b> | <b>0</b> | <b>0</b> |

**112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

|                          | Net Value              | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value            | 4,564,188              | 0        | 0           | 2,158,863        | 2,405,325         | 0        | 0        | 0        |
| Base Value               | 1,111,391              | 0        | 0           | 402,266          | 709,125           | 0        | 0        | 0        |
| <b>ACCT 112.09 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>1,756,597</b> | <b>1,696,200</b>  | <b>0</b> | <b>0</b> | <b>0</b> |

**112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2007 - 2008**

|                          | Net Value              | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value            | 153,332                | 0        | 0           | 29,808         | 123,524           | 0        | 0        | 0        |
| Base Value               | 261,441                | 0        | 0           | 104,535        | 156,906           | 0        | 0        | 0        |
| <b>ACCT 112.10 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>-74,727</b> | <b>-33,382</b>    | <b>0</b> | <b>0</b> | <b>0</b> |

**112.00 AGENCY TOTAL**

|                        | Net Value          | Land     | Improvement    | Fixtures          | Personal Property | Aircraft | HOX      | PPX      |
|------------------------|--------------------|----------|----------------|-------------------|-------------------|----------|----------|----------|
| Current Value          | 142,218,778        | 0        | 0              | 53,402,378        | 88,816,400        | 0        | 0        | 0        |
| Base Value             | 30,318,995         | 0        | 47,500         | 14,696,776        | 15,574,719        | 0        | 0        | 0        |
| <b>Increment Value</b> | <b>111,899,783</b> | <b>0</b> | <b>-47,500</b> | <b>38,705,602</b> | <b>73,241,681</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 1976 - 1977**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 65,542,116       | 0           | 0                  | 24,454,241      | 41,087,875               | 0               | 0          | 0          |
| Base Value        | <u>1,527,460</u> | <u>0</u>    | <u>0</u>           | <u>425,840</u>  | <u>1,101,620</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 114.03 Total | Increment Value  | 64,014,656  | 0                  | 0               | 24,028,401               | 39,986,255      | 0          | 0          |

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1978 - 1979**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 5,001,497        | 0           | 0                  | 2,352,921       | 2,648,576                | 0               | 0          | 0          |
| Base Value        | <u>198,680</u>   | <u>0</u>    | <u>0</u>           | <u>34,200</u>   | <u>164,480</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 114.04 Total | Increment Value  | 4,802,817   | 0                  | 0               | 2,318,721                | 2,484,096       | 0          | 0          |

**114.05 BALDWIN PARK CRA - W. RAMONA BLVD**

**Base Year: 1979 - 1980**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 134,450          | 0           | 0                  | 41,461          | 92,989                   | 0               | 0          | 0          |
| Base Value        | <u>0</u>         | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 114.05 Total | Increment Value  | 134,450     | 0                  | 0               | 41,461                   | 92,989          | 0          | 0          |

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 1981 - 1982**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |
|-------------------|------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|--------------|
| Current Value     | 7,896,503        | 0           | 0                  | 4,666,215        | 3,230,288                | 0               | 0          | 0            |
| Base Value        | <u>3,078,406</u> | <u>0</u>    | <u>0</u>           | <u>1,732,812</u> | <u>1,352,394</u>         | <u>0</u>        | <u>0</u>   | <u>6,800</u> |
| ACCT 114.06 Total | Increment Value  | 4,818,097   | 0                  | 0                | 2,933,403                | 1,877,894       | 0          | -6,800       |

**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1983 - 1984**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 1,658,672        | 0           | 0                  | 815,146         | 843,526                  | 0               | 0          | 0          |
| Base Value        | <u>0</u>         | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 114.07 Total | Increment Value  | 1,658,672   | 0                  | 0               | 815,146                  | 843,526         | 0          | 0          |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 1985 - 1986**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 44,647,129       | 0        | 0           | 19,181,382       | 25,465,747        | 0        | 0        | 0             |
|                   | Base Value      | <u>7,865,406</u> | <u>0</u> | <u>0</u>    | <u>2,603,162</u> | <u>5,289,244</u>  | <u>0</u> | <u>0</u> | <u>27,000</u> |
| ACCT 114.08 Total | Increment Value | 36,781,723       | 0        | 0           | 16,578,220       | 20,176,503        | 0        | 0        | -27,000       |

**114.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 124,880,367       | 0        | 0           | 51,511,366       | 73,369,001        | 0        | 0        | 0             |
|  | Base Value      | <u>12,669,952</u> | <u>0</u> | <u>0</u>    | <u>4,796,014</u> | <u>7,907,738</u>  | <u>0</u> | <u>0</u> | <u>33,800</u> |
|  | Increment Value | 112,210,415       | 0        | 0           | 46,715,352       | 65,461,263        | 0        | 0        | -33,800       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 1975 - 1976**

|                   |                 | Net Value      | Land     | Improvement | Fixtures     | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|--------------|-------------------|----------|----------|----------|
|                   | Current Value   | 15,617,388     | 0        | 0           | 7,956,771    | 7,660,617         | 0        | 0        | 0        |
|                   | Base Value      | <u>280,900</u> | <u>0</u> | <u>0</u>    | <u>7,000</u> | <u>273,900</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 116.02 Total | Increment Value | 15,336,488     | 0        | 0           | 7,949,771    | 7,386,717         | 0        | 0        | 0        |

**116.03 BELL CRA - CHELI INDUSTRIAL # 2**

**Base Year: 1981 - 1982**

|                   |                 | Net Value | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-----------|----------|-------------|----------|-------------------|----------|----------|----------|
|                   | Current Value   | 1,130,981 | 0        | 0           | 750,861  | 380,120           | 0        | 0        | 0        |
|                   | Base Value      | <u>0</u>  | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 116.03 Total | Increment Value | 1,130,981 | 0        | 0           | 750,861  | 380,120           | 0        | 0        | 0        |

**116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 1985 - 1986**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 27,576,557       | 0        | 0           | 13,398,670       | 14,177,887        | 0        | 0        | 0             |
|                   | Base Value      | <u>7,767,200</u> | <u>0</u> | <u>0</u>    | <u>3,711,949</u> | <u>4,075,251</u>  | <u>0</u> | <u>0</u> | <u>20,000</u> |
| ACCT 116.04 Total | Increment Value | 19,809,357       | 0        | 0           | 9,686,721        | 10,102,636        | 0        | 0        | -20,000       |

**116.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 44,324,926       | 0        | 0           | 22,106,302       | 22,218,624        | 0        | 0        | 0             |
|  | Base Value      | <u>8,048,100</u> | <u>0</u> | <u>0</u>    | <u>3,718,949</u> | <u>4,349,151</u>  | <u>0</u> | <u>0</u> | <u>20,000</u> |
|  | Increment Value | 36,276,826       | 0        | 0           | 18,387,353       | 17,869,473        | 0        | 0        | -20,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 1990 - 1991**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 45,803,795        | 0        | 0           | 17,855,713       | 27,948,082        | 0        | 0        | 0             |
|                   | Base Value      | <u>24,960,930</u> | <u>0</u> | <u>0</u>    | <u>9,896,645</u> | <u>15,081,285</u> | <u>0</u> | <u>0</u> | <u>17,000</u> |
| ACCT 118.02 Total | Increment Value | 20,842,865        | 0        | 0           | 7,959,068        | 12,866,797        | 0        | 0        | -17,000       |

**118.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 45,803,795        | 0        | 0           | 17,855,713       | 27,948,082        | 0        | 0        | 0             |
|  | Base Value      | <u>24,960,930</u> | <u>0</u> | <u>0</u>    | <u>9,896,645</u> | <u>15,081,285</u> | <u>0</u> | <u>0</u> | <u>17,000</u> |
|  | Increment Value | 20,842,865        | 0        | 0           | 7,959,068        | 12,866,797        | 0        | 0        | -17,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 1972 - 1973**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 28,951,567       | 0        | 0           | 7,288,726        | 21,662,841        | 0        | 0        | 0        |
|                   | Base Value      | <u>5,976,500</u> | <u>0</u> | <u>0</u>    | <u>1,223,717</u> | <u>4,752,783</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 119.02 Total | Increment Value | 22,975,067       | 0        | 0           | 6,065,009        | 16,910,058        | 0        | 0        | 0        |

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 1978 - 1979**

|                   |                 | Net Value        | Land     | Improvement   | Fixtures       | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|------------------|----------|---------------|----------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 27,718,849       | 0        | 0             | 10,410,482     | 17,308,367        | 0        | 0        | 0            |
|                   | Base Value      | <u>2,805,320</u> | <u>0</u> | <u>23,100</u> | <u>301,500</u> | <u>2,487,720</u>  | <u>0</u> | <u>0</u> | <u>7,000</u> |
| ACCT 119.03 Total | Increment Value | 24,913,529       | 0        | -23,100       | 10,108,982     | 14,820,647        | 0        | 0        | -7,000       |

**119.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement   | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|------------------|----------|---------------|------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 56,670,416       | 0        | 0             | 17,699,208       | 38,971,208        | 0        | 0        | 0            |
|  | Base Value      | <u>8,781,820</u> | <u>0</u> | <u>23,100</u> | <u>1,525,217</u> | <u>7,240,503</u>  | <u>0</u> | <u>0</u> | <u>7,000</u> |
|  | Increment Value | 47,888,596       | 0        | -23,100       | 16,173,991       | 31,730,705        | 0        | 0        | -7,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**124.02 BURBANK CRA - GOLDEN STATE**

**Base Year: 1970 - 1971**

|                          | <b>Net Value</b>       | <b>Land</b>        | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b>    | <b>HOX</b>         | <b>PPX</b> |
|--------------------------|------------------------|--------------------|--------------------|-------------------|--------------------------|--------------------|--------------------|------------|
| Current Value            | 951,924,301            | 0                  | 0                  | 65,791,033        | 361,637,173              | 524,496,095        | 0                  | 0          |
| Base Value               | <u>61,670,540</u>      | <u>1,467,000</u>   | <u>2,506,760</u>   | <u>29,928,960</u> | <u>27,767,820</u>        | <u>0</u>           | <u>0</u>           | <u>0</u>   |
| <b>ACCT 124.02 Total</b> | <b>Increment Value</b> | <b>890,253,761</b> | <b>-1,467,000</b>  | <b>-2,506,760</b> | <b>35,862,073</b>        | <b>333,869,353</b> | <b>524,496,095</b> | <b>0</b>   |

**124.03 BURBANK CRA - CITY CENTER**

**Base Year: 1971 - 1972**

|                          | <b>Net Value</b>       | <b>Land</b>       | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b>   | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------------|--------------------|-----------------|--------------------------|-------------------|------------|------------|
| Current Value            | 85,764,816             | 0                 | 0                  | 33,883,057      | 51,881,759               | 0                 | 0          | 0          |
| Base Value               | <u>8,060,260</u>       | <u>0</u>          | <u>0</u>           | <u>741,380</u>  | <u>7,318,880</u>         | <u>0</u>          | <u>0</u>   | <u>0</u>   |
| <b>ACCT 124.03 Total</b> | <b>Increment Value</b> | <b>77,704,556</b> | <b>0</b>           | <b>0</b>        | <b>33,141,677</b>        | <b>44,562,879</b> | <b>0</b>   | <b>0</b>   |

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1976 - 1977**

|                          | <b>Net Value</b>       | <b>Land</b>        | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b>   | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|--------------------|--------------------|------------------|--------------------------|-------------------|------------|------------|
| Current Value            | 125,372,697            | 0                  | 0                  | 20,471,966       | 104,900,731              | 0                 | 0          | 0          |
| Base Value               | <u>7,729,000</u>       | <u>0</u>           | <u>0</u>           | <u>1,334,420</u> | <u>6,394,580</u>         | <u>0</u>          | <u>0</u>   | <u>0</u>   |
| <b>ACCT 124.04 Total</b> | <b>Increment Value</b> | <b>117,643,697</b> | <b>0</b>           | <b>0</b>         | <b>19,137,546</b>        | <b>98,506,151</b> | <b>0</b>   | <b>0</b>   |

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 1996 - 1997**

|                          | <b>Net Value</b>       | <b>Land</b>       | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b>   | <b>HOX</b> | <b>PPX</b>        |
|--------------------------|------------------------|-------------------|--------------------|-------------------|--------------------------|-------------------|------------|-------------------|
| Current Value            | 112,071,229            | 0                 | 0                  | 28,803,228        | 83,268,001               | 0                 | 0          | 0                 |
| Base Value               | <u>92,968,157</u>      | <u>0</u>          | <u>0</u>           | <u>33,306,014</u> | <u>67,711,199</u>        | <u>0</u>          | <u>0</u>   | <u>8,049,056</u>  |
| <b>ACCT 124.05 Total</b> | <b>Increment Value</b> | <b>19,103,072</b> | <b>0</b>           | <b>0</b>          | <b>-4,502,786</b>        | <b>15,556,802</b> | <b>0</b>   | <b>-8,049,056</b> |

**124.00 AGENCY TOTAL**

|                        | <b>Net Value</b>     | <b>Land</b>       | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b>    | <b>HOX</b> | <b>PPX</b>        |
|------------------------|----------------------|-------------------|--------------------|-------------------|--------------------------|--------------------|------------|-------------------|
| Current Value          | 1,275,133,043        | 0                 | 0                  | 148,949,284       | 601,687,664              | 524,496,095        | 0          | 0                 |
| Base Value             | <u>170,427,957</u>   | <u>1,467,000</u>  | <u>2,506,760</u>   | <u>65,310,774</u> | <u>109,192,479</u>       | <u>0</u>           | <u>0</u>   | <u>8,049,056</u>  |
| <b>Increment Value</b> | <b>1,104,705,086</b> | <b>-1,467,000</b> | <b>-2,506,760</b>  | <b>83,638,510</b> | <b>492,495,185</b>       | <b>524,496,095</b> | <b>0</b>   | <b>-8,049,056</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**125.02 CARSON CRA - PROJECT # 1**

Base Year: 1971 - 1972

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 51,320,186      | 0          | 0           | 21,250,491 | 30,069,695        | 0          | 0   | 0   |
| Base Value        | 452,440         | 0          | 0           | 141,920    | 310,520           | 0          | 0   | 0   |
| ACCT 125.02 Total | Increment Value | 50,867,746 | 0           | 0          | 21,108,571        | 29,759,175 | 0   | 0   |

**125.03 CARSON CRA - PROJECT # 2**

Base Year: 1974 - 1975

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 131,357,049     | 0           | 0           | 57,451,883 | 73,905,166        | 0          | 0   | 0   |
| Base Value        | 27,255,040      | 0           | 0           | 5,803,880  | 21,451,160        | 0          | 0   | 0   |
| ACCT 125.03 Total | Increment Value | 104,102,009 | 0           | 0          | 51,648,003        | 52,454,006 | 0   | 0   |

**125.04 CARSON CRA - PROJ.# 2/83 ANNEX**

Base Year: 1982 - 1983

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 50,374          | 0       | 0           | 0        | 50,374            | 0        | 0   | 0   |
| Base Value        | 124,999         | 0       | 0           | 61,081   | 63,918            | 0        | 0   | 0   |
| ACCT 125.04 Total | Increment Value | -74,625 | 0           | 0        | -61,081           | -13,544  | 0   | 0   |

**125.05 CARSON CRA - RP# 3**

Base Year: 1983 - 1984

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 91,758,141      | 0          | 0           | 40,317,373 | 51,440,768        | 0          | 0   | 0   |
| Base Value        | 13,634,344      | 0          | 0           | 7,679,234  | 5,955,110         | 0          | 0   | 0   |
| ACCT 125.05 Total | Increment Value | 78,123,797 | 0           | 0          | 32,638,139        | 45,485,658 | 0   | 0   |

**125.06 CARSON CRA - RP# 1 - 85 ANX**

Base Year: 1983 - 1984

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 157,597,968     | 0          | 0           | 48,325,304 | 109,272,664       | 0          | 0   | 0   |
| Base Value        | 61,152,274      | 0          | 0           | 31,900,404 | 29,251,870        | 0          | 0   | 0   |
| ACCT 125.06 Total | Increment Value | 96,445,694 | 0           | 0          | 16,424,900        | 80,020,794 | 0   | 0   |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**125.07 CARSON CRA - RP #1/97 ANNEX**

Base Year: 1995 - 1996

|                   | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 9,925,682 | 0    | 0           | 5,196,142 | 4,729,540         | 0        | 0   | 0   |
| Base Value        | 1,806,133 | 0    | 0           | 721,434   | 1,084,699         | 0        | 0   | 0   |
| ACCT 125.07 Total | 8,119,549 | 0    | 0           | 4,474,708 | 3,644,841         | 0        | 0   | 0   |

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

Base Year: 1995 - 1996

|                   | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value     | 101,249,068 | 0    | 0           | 75,424,051 | 25,825,017        | 0        | 0   | 0   |
| Base Value        | 1,320,307   | 0    | 0           | 642,356    | 677,951           | 0        | 0   | 0   |
| ACCT 125.08 Total | 99,928,761  | 0    | 0           | 74,781,695 | 25,147,066        | 0        | 0   | 0   |

**125.09 CARSON CRA - RP AREA #4**

Base Year: 2001 - 2002

|                   | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX    |
|-------------------|------------|------|-------------|------------|-------------------|-----------|-----|--------|
| Current Value     | 46,599,234 | 0    | 0           | 17,698,499 | 23,900,735        | 5,000,000 | 0   | 0      |
| Base Value        | 41,276,266 | 0    | 0           | 16,456,725 | 24,823,541        | 0         | 0   | 4,000  |
| ACCT 125.09 Total | 5,322,968  | 0    | 0           | 1,241,774  | -922,806          | 5,000,000 | 0   | -4,000 |

**125.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft  | HOX | PPX    |
|-----------------|-------------|------|-------------|-------------|-------------------|-----------|-----|--------|
| Current Value   | 589,857,702 | 0    | 0           | 265,663,743 | 319,193,959       | 5,000,000 | 0   | 0      |
| Base Value      | 147,021,803 | 0    | 0           | 63,407,034  | 83,618,769        | 0         | 0   | 4,000  |
| Increment Value | 442,835,899 | 0    | 0           | 202,256,709 | 235,575,190       | 5,000,000 | 0   | -4,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 1972 - 1973**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 23,428,108       | 0           | 0                  | 9,811,501       | 13,616,607               | 0               | 0          | 0          |
| Base Value        | <u>3,669,100</u> | <u>0</u>    | <u>0</u>           | <u>344,540</u>  | <u>3,324,560</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 128.02 Total | Increment Value  | 19,759,008  | 0                  | 0               | 9,466,961                | 10,292,047      | 0          | 0          |

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 251,566          | 0           | 0                  | 117,946         | 133,620                  | 0               | 0          | 0          |
| Base Value        | <u>255,020</u>   | <u>0</u>    | <u>0</u>           | <u>170,440</u>  | <u>84,580</u>            | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 128.03 Total | Increment Value  | -3,454      | 0                  | 0               | -52,494                  | 49,040          | 0          | 0          |

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 1982 - 1983**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 176,941          | 0           | 0                  | 173,941         | 3,000                    | 0               | 0          | 0          |
| Base Value        | <u>0</u>         | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 128.04 Total | Increment Value  | 176,941     | 0                  | 0               | 173,941                  | 3,000           | 0          | 0          |

**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|-------------------|------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|----------------|
| Current Value     | 26,751,395       | 0           | 0                  | 12,744,880       | 14,006,515               | 0               | 0          | 0              |
| Base Value        | <u>9,432,957</u> | <u>0</u>    | <u>0</u>           | <u>3,234,419</u> | <u>6,324,824</u>         | <u>0</u>        | <u>0</u>   | <u>126,286</u> |
| ACCT 128.06 Total | Increment Value  | 17,318,438  | 0                  | 0                | 9,510,461                | 7,681,691       | 0          | -126,286       |

**128.00 AGENCY TOTAL**

|                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|-----------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|----------------|
| Current Value   | 50,608,010        | 0           | 0                  | 22,848,268       | 27,759,742               | 0               | 0          | 0              |
| Base Value      | <u>13,357,077</u> | <u>0</u>    | <u>0</u>           | <u>3,749,399</u> | <u>9,733,964</u>         | <u>0</u>        | <u>0</u>   | <u>126,286</u> |
| Increment Value | 37,250,933        | 0           | 0                  | 19,098,869       | 18,025,778               | 0               | 0          | -126,286       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**131.02 COMMERCE CRA - PROJECT # 1**

Base Year: 1973 - 1974

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 104,743,163     | 0          | 0           | 48,905,319 | 55,837,844        | 0          | 0   | 0   |
| Base Value        | 45,649,180      | 0          | 0           | 7,375,380  | 38,273,800        | 0          | 0   | 0   |
| ACCT 131.02 Total | Increment Value | 59,093,983 | 0           | 0          | 41,529,939        | 17,564,044 | 0   | 0   |

**131.03 COMMERCE CRA - TOWN CENTER**

Base Year: 1978 - 1979

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 1,798,800       | 0         | 0           | 1,512,031 | 286,769           | 0        | 0   | 0   |
| Base Value        | 42,860          | 0         | 15,700      | 13,900    | 13,260            | 0        | 0   | 0   |
| ACCT 131.03 Total | Increment Value | 1,755,940 | 0           | -15,700   | 1,498,131         | 273,509  | 0   | 0   |

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

Base Year: 1979 - 1980

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 37,251,899      | 0          | 0           | 16,138,241 | 21,113,658        | 0          | 0   | 0   |
| Base Value        | 1,952,180       | 0          | 0           | 135,780    | 1,816,400         | 0          | 0   | 0   |
| ACCT 131.04 Total | Increment Value | 35,299,719 | 0           | 0          | 16,002,461        | 19,297,258 | 0   | 0   |

**131.05 COMMERCE CRA - RP# III**

Base Year: 1983 - 1984

|                   | Net Value       | Land    | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 3,092,164       | 0       | 0           | 806,943   | 2,285,221         | 0        | 0   | 0   |
| Base Value        | 2,728,884       | 0       | 0           | 1,386,767 | 1,342,117         | 0        | 0   | 0   |
| ACCT 131.05 Total | Increment Value | 363,280 | 0           | 0         | -579,824          | 943,104  | 0   | 0   |

**131.06 COMMERCE CRA - RP# 4**

Base Year: 1997 - 1998

|                   | Net Value       | Land       | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|-------------|-------------|-------------------|----------|-----|----------|
| Current Value     | 269,408,030     | 0          | 0           | 123,837,463 | 145,570,567       | 0        | 0   | 0        |
| Base Value        | 253,978,467     | 0          | 0           | 109,078,276 | 145,400,191       | 0        | 0   | 500,000  |
| ACCT 131.06 Total | Increment Value | 15,429,563 | 0           | 0           | 14,759,187        | 170,376  | 0   | -500,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**131.00 AGENCY TOTAL**

|                 | <b>Net Value</b>   | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>    | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|-----------------|--------------------|-------------|--------------------|--------------------|--------------------------|-----------------|------------|----------------|
| Current Value   | 416,294,056        | 0           | 0                  | 191,199,997        | 225,094,059              | 0               | 0          | 0              |
| Base Value      | <u>304,351,571</u> | <u>0</u>    | <u>15,700</u>      | <u>117,990,103</u> | <u>186,845,768</u>       | <u>0</u>        | <u>0</u>   | <u>500,000</u> |
| Increment Value | 111,942,485        | 0           | -15,700            | 73,209,894         | 38,248,291               | 0               | 0          | -500,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 1970 - 1971**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 422,316                | 0           | 0                  | 178,327         | 243,989                  | 0               | 0          | 0          |
| Base Value               | <u>0</u>               | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 132.02 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>178,327</b>  | <b>243,989</b>           | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 181,844,211            | 0           | 0                  | 40,026,407        | 141,817,804              | 0               | 0          | 0          |
| Base Value               | <u>75,650,840</u>      | <u>0</u>    | <u>0</u>           | <u>5,904,220</u>  | <u>69,746,620</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 132.04 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>34,122,187</b> | <b>72,071,184</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX**

**Base Year: 1976 - 1977**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 17,842,186             | 0           | 0                  | 10,362,997       | 7,479,189                | 0               | 0          | 0          |
| Base Value               | <u>6,728,560</u>       | <u>0</u>    | <u>0</u>           | <u>1,378,000</u> | <u>5,350,560</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 132.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>8,984,997</b> | <b>2,128,629</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 1979 - 1980**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 22,664,524             | 0           | 0                  | 9,840,640        | 12,823,884               | 0               | 0          | 0          |
| Base Value               | <u>2,472,672</u>       | <u>0</u>    | <u>0</u>           | <u>464,060</u>   | <u>2,008,612</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 132.06 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>9,376,580</b> | <b>10,815,272</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 1991 - 1992**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|----------------|
| Current Value            | 55,668,728             | 0           | 0                  | 20,927,029        | 34,741,699               | 0               | 0          | 0              |
| Base Value               | <u>25,272,103</u>      | <u>0</u>    | <u>0</u>           | <u>14,039,788</u> | <u>11,246,315</u>        | <u>0</u>        | <u>0</u>   | <u>14,000</u>  |
| <b>ACCT 132.07 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>6,887,241</b>  | <b>23,495,384</b>        | <b>0</b>        | <b>0</b>   | <b>-14,000</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

132.00 AGENCY TOTAL

|                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|-----------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
| Current Value   | 278,441,965        | 0        | 0           | 81,335,400        | 197,106,565       | 0        | 0        | 0             |
| Base Value      | <u>110,124,175</u> | <u>0</u> | <u>0</u>    | <u>21,786,068</u> | <u>88,352,107</u> | <u>0</u> | <u>0</u> | <u>14,000</u> |
| Increment Value | 168,317,790        | 0        | 0           | 59,549,332        | 108,754,458       | 0        | 0        | -14,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 63,010,923        | 0        | 0           | 17,543,771       | 45,467,152        | 0        | 0        | 0        |
|                   | Base Value      | <u>12,882,300</u> | <u>0</u> | <u>0</u>    | <u>2,778,160</u> | <u>10,104,140</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 136.06 Total | Increment Value | 50,128,623        | 0        | 0           | 14,765,611       | 35,363,012        | 0        | 0        | 0        |

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 1983 - 1984**

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 2,676,378      | 0        | 0           | 893,519        | 1,782,859         | 0        | 0        | 0        |
|                   | Base Value      | <u>926,777</u> | <u>0</u> | <u>0</u>    | <u>471,928</u> | <u>454,849</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 136.08 Total | Increment Value | 1,749,601      | 0        | 0           | 421,591        | 1,328,010         | 0        | 0        | 0        |

**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 1986 - 1987**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 4,521,520        | 0        | 0           | 1,602,340        | 2,919,180         | 0        | 0        | 0        |
|                   | Base Value      | <u>4,677,141</u> | <u>0</u> | <u>0</u>    | <u>1,031,024</u> | <u>3,646,117</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 136.09 Total | Increment Value | -155,621         | 0        | 0           | 571,316          | -726,937          | 0        | 0        | 0        |

**136.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|  | Current Value   | 70,208,821        | 0        | 0           | 20,039,630       | 50,169,191        | 0        | 0        | 0        |
|  | Base Value      | <u>18,486,218</u> | <u>0</u> | <u>0</u>    | <u>4,281,112</u> | <u>14,205,106</u> | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 51,722,603        | 0        | 0           | 15,758,518       | 35,964,085        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**138.02 CUDAHY CRA - COMMERCIAL IND'L**

Base Year: 1976 - 1977

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 25,442,229      | 0          | 0           | 9,531,831 | 15,910,398        | 0         | 0   | 0   |
| Base Value        | 11,169,160      | 0          | 0           | 2,628,180 | 8,540,980         | 0         | 0   | 0   |
| ACCT 138.02 Total | Increment Value | 14,273,069 | 0           | 0         | 6,903,651         | 7,369,418 | 0   | 0   |

**138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX**

Base Year: 1981 - 1982

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 127,519         | 0       | 0           | 27,893   | 99,626            | 0        | 0   | 0   |
| Base Value        | 23,800          | 0       | 0           | 0        | 23,800            | 0        | 0   | 0   |
| ACCT 138.03 Total | Increment Value | 103,719 | 0           | 0        | 27,893            | 75,826   | 0   | 0   |

**138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND.**

Base Year: 1992 - 1993

|                   | Net Value       | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 356,543         | 0        | 0           | 185,545  | 170,998           | 0        | 0   | 0   |
| Base Value        | 743,699         | 0        | 0           | 372,123  | 371,576           | 0        | 0   | 0   |
| ACCT 138.04 Total | Increment Value | -387,156 | 0           | 0        | -186,578          | -200,578 | 0   | 0   |

**138.05 CUDAHY CRA - CITYWIDE RP**

Base Year: 2001 - 2002

|                   | Net Value       | Land   | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 419,499         | 0      | 0           | 88,501   | 330,998           | 0        | 0   | 0   |
| Base Value        | 423,008         | 0      | 0           | 86,404   | 336,604           | 0        | 0   | 0   |
| ACCT 138.05 Total | Increment Value | -3,509 | 0           | 0        | 2,097             | -5,606   | 0   | 0   |

**138.00 AGENCY TOTAL**

|                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value   | 26,345,790 | 0    | 0           | 9,833,770 | 16,512,020        | 0        | 0   | 0   |
| Base Value      | 12,359,667 | 0    | 0           | 3,086,707 | 9,272,960         | 0        | 0   | 0   |
| Increment Value | 13,986,123 | 0    | 0           | 6,747,063 | 7,239,060         | 0        | 0   | 0   |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

Base Year: 1970 - 1971

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX   | PPX   |   |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-------|-------|---|
| Current Value     | 121,007,295     | 0           | 0           | 41,050,003 | 79,962,659        | 0          | 5,367 | 0     |   |
| Base Value        | 13,137,360      | 0           | 0           | 1,466,440  | 11,670,920        | 0          | 0     | 0     |   |
| ACCT 140.04 Total | Increment Value | 107,869,935 | 0           | 0          | 39,583,563        | 68,291,739 | 0     | 5,367 | 0 |

**140.05 CULVER CITY CRA - OVERLAND/JEFFERSON**

Base Year: 1971 - 1972

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |   |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|---|
| Current Value     | 15,746,065      | 0          | 0           | 8,080,380 | 7,665,685         | 0         | 0   | 0   |   |
| Base Value        | 3,218,660       | 0          | 0           | 970,480   | 2,248,180         | 0         | 0   | 0   |   |
| ACCT 140.05 Total | Increment Value | 12,527,405 | 0           | 0         | 7,109,900         | 5,417,505 | 0   | 0   | 0 |

**140.06 CULVER CITY CRA - WASH/CULVER**

Base Year: 1975 - 1976

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft    | HOX | PPX |   |
|-------------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|-----|---|
| Current Value     | 250,447,043     | 0           | 0           | 71,344,877 | 179,102,166       | 0           | 0   | 0   |   |
| Base Value        | 63,337,700      | 0           | 0           | 12,386,380 | 50,951,320        | 0           | 0   | 0   |   |
| ACCT 140.06 Total | Increment Value | 187,109,343 | 0           | 0          | 58,958,497        | 128,150,846 | 0   | 0   | 0 |

**140.07 CULVER CITY CRA - COMPONENT AREA**

Base Year: 1998 - 1999

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX     |          |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|---------|----------|
| Current Value     | 59,306,934      | 0          | 0           | 17,435,072 | 41,871,862        | 0          | 0   | 0       |          |
| Base Value        | 36,984,552      | 0          | 0           | 11,025,849 | 26,085,903        | 0          | 0   | 127,200 |          |
| ACCT 140.07 Total | Increment Value | 22,322,382 | 0           | 0          | 6,409,223         | 15,785,959 | 0   | 0       | -127,200 |

**140.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX   | PPX      |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-------|----------|
| Current Value   | 446,507,337 | 0    | 0           | 137,910,332 | 308,602,372       | 0        | 5,367 | 0        |
| Base Value      | 116,678,272 | 0    | 0           | 25,849,149  | 90,956,323        | 0        | 0     | 127,200  |
| Increment Value | 329,829,065 | 0    | 0           | 112,061,183 | 217,646,049       | 0        | 5,367 | -127,200 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 1970 - 1971**

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 92,717,669     | 0        | 0           | 40,325,462     | 52,392,207        | 0        | 0        | 0        |
|                   | Base Value      | <u>329,860</u> | <u>0</u> | <u>0</u>    | <u>113,808</u> | <u>216,052</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 142.02 Total | Increment Value | 92,387,809     | 0        | 0           | 40,211,654     | 52,176,155        | 0        | 0        | 0        |

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 1974 - 1975**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 123,565,784       | 0        | 0           | 54,336,337       | 69,229,447        | 0        | 0        | 0        |
|                   | Base Value      | <u>11,695,740</u> | <u>0</u> | <u>0</u>    | <u>1,569,220</u> | <u>10,126,520</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 142.04 Total | Increment Value | 111,870,044       | 0        | 0           | 52,767,117       | 59,102,927        | 0        | 0        | 0        |

**142.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|  | Current Value   | 216,283,453       | 0        | 0           | 94,661,799       | 121,621,654       | 0        | 0        | 0        |
|  | Base Value      | <u>12,025,600</u> | <u>0</u> | <u>0</u>    | <u>1,683,028</u> | <u>10,342,572</u> | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 204,257,853       | 0        | 0           | 92,978,771       | 111,279,082       | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**143.02 DOWNEY CRA - PROJECT # 1**

Base Year: 1977 - 1978

|                   | Net Value        | Land       | Improvement  | Fixtures       | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|------------------|------------|--------------|----------------|-------------------|-----------|----------|----------|
| Current Value     | 15,142,287       | 0          | 0            | 3,758,595      | 11,383,692        | 0         | 0        | 0        |
| Base Value        | <u>3,674,736</u> | <u>0</u>   | <u>6,448</u> | <u>720,064</u> | <u>2,948,224</u>  | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 143.02 Total | Increment Value  | 11,467,551 | 0            | -6,448         | 3,038,531         | 8,435,468 | 0        | 0        |

**143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX**

Base Year: 1980 - 1981

|                   | Net Value       | Land      | Improvement | Fixtures      | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|---------------|-------------------|-----------|----------|----------|
| Current Value     | 3,557,303       | 0         | 0           | 754,367       | 2,802,936         | 0         | 0        | 0        |
| Base Value        | <u>33,600</u>   | <u>0</u>  | <u>0</u>    | <u>13,640</u> | <u>19,960</u>     | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 143.03 Total | Increment Value | 3,523,703 | 0           | 0             | 740,727           | 2,782,976 | 0        | 0        |

**143.04 DOWNEY CRA - AMENDMENT 5A**

Base Year: 1990 - 1991

|                   | Net Value       | Land      | Improvement | Fixtures       | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|----------------|-------------------|-----------|----------|----------|
| Current Value     | 1,756,028       | 0         | 0           | 231,085        | 1,524,943         | 0         | 0        | 0        |
| Base Value        | <u>679,378</u>  | <u>0</u>  | <u>0</u>    | <u>162,900</u> | <u>516,478</u>    | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 143.04 Total | Increment Value | 1,076,650 | 0           | 0              | 68,185            | 1,008,465 | 0        | 0        |

**143.05 DOWNEY CRA - WOODRUFF**

Base Year: 1986 - 1987

|                   | Net Value         | Land       | Improvement | Fixtures          | Personal Property | Aircraft   | HOX      | PPX      |
|-------------------|-------------------|------------|-------------|-------------------|-------------------|------------|----------|----------|
| Current Value     | 13,494,140        | 0          | 0           | 5,238,258         | 8,255,882         | 0          | 0        | 0        |
| Base Value        | <u>22,283,137</u> | <u>0</u>   | <u>0</u>    | <u>10,149,892</u> | <u>12,133,245</u> | <u>0</u>   | <u>0</u> | <u>0</u> |
| ACCT 143.05 Total | Increment Value   | -8,788,997 | 0           | 0                 | -4,911,634        | -3,877,363 | 0        | 0        |

**143.06 DOWNEY CRA - 88 ANNEX AMEND #4**

Base Year: 1986 - 1987

|                   | Net Value         | Land      | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-------------------|-----------|-------------|------------------|-------------------|----------|----------|--------------|
| Current Value     | 27,283,484        | 0         | 0           | 12,312,229       | 14,971,255        | 0        | 0        | 0            |
| Base Value        | <u>20,777,788</u> | <u>0</u>  | <u>0</u>    | <u>6,547,536</u> | <u>14,232,252</u> | <u>0</u> | <u>0</u> | <u>2,000</u> |
| ACCT 143.06 Total | Increment Value   | 6,505,696 | 0           | 0                | 5,764,693         | 739,003  | 0        | -2,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**143.00 AGENCY TOTAL**

|                 | Net Value         | Land     | Improvement  | Fixtures          | Personal Property | Aircraft | HOX      | PPX          |
|-----------------|-------------------|----------|--------------|-------------------|-------------------|----------|----------|--------------|
| Current Value   | 61,233,242        | 0        | 0            | 22,294,534        | 38,938,708        | 0        | 0        | 0            |
| Base Value      | <u>47,448,639</u> | <u>0</u> | <u>6,448</u> | <u>17,594,032</u> | <u>29,850,159</u> | <u>0</u> | <u>0</u> | <u>2,000</u> |
| Increment Value | 13,784,603        | 0        | -6,448       | 4,700,502         | 9,088,549         | 0        | 0        | -2,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**144.05 EL MONTE CRA - EAST VALLEY MALL**

**Base Year: 1977 - 1978**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 175,150                | 0           | 0                  | 11,000          | 164,150                  | 0               | 0          | 0          |
| Base Value               | <u>8,040</u>           | <u>0</u>    | <u>0</u>           | <u>3,000</u>    | <u>5,040</u>             | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 144.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>8,000</b>    | <b>159,110</b>           | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**144.06 EL MONTE CRA - PLAZA PROJECT**

**Base Year: 1977 - 1978**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 3,818,090              | 0           | 0                  | 1,508,083        | 2,310,007                | 0               | 0          | 0          |
| Base Value               | <u>138,060</u>         | <u>0</u>    | <u>0</u>           | <u>29,220</u>    | <u>108,840</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 144.06 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>1,478,863</b> | <b>2,201,167</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**144.07 EL MONTE CRA - PLAZA E.M**

**Base Year: 1981 - 1982**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 342,462                | 0           | 0                  | 85,264          | 257,198                  | 0               | 0          | 0          |
| Base Value               | <u>0</u>               | <u>0</u>    | <u>0</u>           | <u>0</u>        | <u>0</u>                 | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 144.07 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>85,264</b>   | <b>257,198</b>           | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 1983 - 1984**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 12,218,201             | 0           | 0                  | 5,235,159        | 6,983,042                | 0               | 0          | 0          |
| Base Value               | <u>1,551,380</u>       | <u>0</u>    | <u>0</u>           | <u>761,298</u>   | <u>790,082</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 144.08 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>4,473,861</b> | <b>6,192,960</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**144.10 EL MONTE CRA - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|----------------|
| Current Value            | 13,916,437             | 0           | 0                  | 6,574,125        | 7,342,312                | 0               | 0          | 0              |
| Base Value               | <u>6,066,744</u>       | <u>0</u>    | <u>0</u>           | <u>2,144,719</u> | <u>3,940,025</u>         | <u>0</u>        | <u>0</u>   | <u>18,000</u>  |
| <b>ACCT 144.10 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>4,429,406</b> | <b>3,402,287</b>         | <b>0</b>        | <b>0</b>   | <b>-18,000</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**144.12 EL MONTE CRA - CENTER 90 ANNEX**

**Base Year: 1988 - 1989**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,637,954 | 0    | 0           | 1,135,448 | 1,502,506         | 0        | 0   | 0   |
|                   | Base Value      | 2,617,899 | 0    | 0           | 1,355,059 | 1,262,840         | 0        | 0   | 0   |
| ACCT 144.12 Total | Increment Value | 20,055    | 0    | 0           | -219,611  | 239,666           | 0        | 0   | 0   |

**144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX**

**Base Year: 2000 - 2001**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 3,317,374 | 0    | 0           | 789,034  | 2,528,340         | 0        | 0   | 0   |
|                   | Base Value      | 3,758,555 | 0    | 0           | 811,607  | 2,946,948         | 0        | 0   | 0   |
| ACCT 144.15 Total | Increment Value | -441,181  | 0    | 0           | -22,573  | -418,608          | 0        | 0   | 0   |

**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2002 - 2003**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 9,747,581  | 0    | 0           | 4,077,439 | 5,670,142         | 0        | 0   | 0   |
|                   | Base Value      | 15,434,830 | 0    | 0           | 4,048,622 | 11,386,208        | 0        | 0   | 0   |
| ACCT 144.18 Total | Increment Value | -5,687,249 | 0    | 0           | 28,817    | -5,716,066        | 0        | 0   | 0   |

**144.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 46,173,249 | 0    | 0           | 19,415,552 | 26,757,697        | 0        | 0   | 0       |
|  | Base Value      | 29,575,508 | 0    | 0           | 9,153,525  | 20,439,983        | 0        | 0   | 18,000  |
|  | Increment Value | 16,597,741 | 0    | 0           | 10,262,027 | 6,317,714         | 0        | 0   | -18,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**145.02 DUARTE CRA - HUNTINGTON DR.PH#1**

**Base Year: 1979 - 1980**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 5,060,815       | 0         | 0           | 2,110,389 | 2,950,426         | 0         | 0   | 0   |
| Base Value        | 159,300         | 0         | 0           | 115,860   | 43,440            | 0         | 0   | 0   |
| ACCT 145.02 Total | Increment Value | 4,901,515 | 0           | 0         | 1,994,529         | 2,906,986 | 0   | 0   |

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 1977 - 1978**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 6,911,141       | 0         | 0           | 4,000,510 | 2,910,631         | 0         | 0   | 0   |
| Base Value        | 126,240         | 0         | 0           | 1,700     | 124,540           | 0         | 0   | 0   |
| ACCT 145.04 Total | Increment Value | 6,784,901 | 0           | 0         | 3,998,810         | 2,786,091 | 0   | 0   |

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 1974 - 1975**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|
| Current Value     | 3,025,369       | 0         | 0           | 918,536  | 2,106,833         | 0         | 0   | 0   |
| Base Value        | 4,540           | 0         | 0           | 1,500    | 3,040             | 0         | 0   | 0   |
| ACCT 145.06 Total | Increment Value | 3,020,829 | 0           | 0        | 917,036           | 2,103,793 | 0   | 0   |

**145.08 DUARTE CRA - HUNTINGTON DR.PH#2**

**Base Year: 1979 - 1980**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX    |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|--------|
| Current Value     | 4,717,272       | 0         | 0           | 2,234,312 | 2,482,960         | 0         | 0   | 0      |
| Base Value        | 1,731,604       | 0         | 0           | 309,860   | 1,423,144         | 0         | 0   | 1,400  |
| ACCT 145.08 Total | Increment Value | 2,985,668 | 0           | 0         | 1,924,452         | 1,059,816 | 0   | -1,400 |

**145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 173,454         | 0       | 0           | 1,956    | 171,498           | 0        | 0   | 0   |
| Base Value        | 51,180          | 0       | 0           | 10,900   | 40,280            | 0        | 0   | 0   |
| ACCT 145.09 Total | Increment Value | 122,274 | 0           | 0        | -8,944            | 131,218  | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**145.10 DUARTE CRA - RANCHO DUARTE PH#2**

**Base Year: 1981 - 1982**

|                   | Net Value        | Land       | Improvement | Fixtures         | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|------------------|------------|-------------|------------------|-------------------|-----------|----------|----------|
| Current Value     | 17,945,672       | 0          | 0           | 8,208,431        | 9,737,241         | 0         | 0        | 0        |
| Base Value        | <u>2,265,817</u> | <u>0</u>   | <u>0</u>    | <u>1,225,766</u> | <u>1,040,051</u>  | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 145.10 Total | Increment Value  | 15,679,855 | 0           | 0                | 6,982,665         | 8,697,190 | 0        | 0        |

**145.11 DUARTE CRA - RANCHO DUARTE PH#1**

**Base Year: 1981 - 1982**

|                   | Net Value       | Land      | Improvement | Fixtures     | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|--------------|-------------------|-----------|----------|----------|
| Current Value     | 4,596,246       | 0         | 0           | 0            | 4,596,246         | 0         | 0        | 0        |
| Base Value        | <u>191,927</u>  | <u>0</u>  | <u>0</u>    | <u>2,060</u> | <u>189,867</u>    | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 145.11 Total | Increment Value | 4,404,319 | 0           | 0            | -2,060            | 4,406,379 | 0        | 0        |

**145.12 DUARTE CRA - RANCHO DUARTE PH #3**

**Base Year: 1987 - 1988**

|                   | Net Value        | Land      | Improvement | Fixtures       | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|------------------|-----------|-------------|----------------|-------------------|-----------|----------|----------|
| Current Value     | 4,626,952        | 0         | 0           | 1,842,496      | 2,784,456         | 0         | 0        | 0        |
| Base Value        | <u>1,276,389</u> | <u>0</u>  | <u>0</u>    | <u>815,923</u> | <u>460,466</u>    | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 145.12 Total | Increment Value  | 3,350,563 | 0           | 0              | 1,026,573         | 2,323,990 | 0        | 0        |

**145.13 DUARTE CRA - MERGED R.P.**

**Base Year: 1998 - 1999**

|                   | Net Value        | Land       | Improvement | Fixtures       | Personal Property | Aircraft   | HOX      | PPX      |
|-------------------|------------------|------------|-------------|----------------|-------------------|------------|----------|----------|
| Current Value     | 2,530,198        | 0          | 0           | 62,166         | 2,468,032         | 0          | 0        | 0        |
| Base Value        | <u>6,619,732</u> | <u>0</u>   | <u>0</u>    | <u>487,446</u> | <u>6,132,286</u>  | <u>0</u>   | <u>0</u> | <u>0</u> |
| ACCT 145.13 Total | Increment Value  | -4,089,534 | 0           | 0              | -425,280          | -3,664,254 | 0        | 0        |

**145.00 AGENCY TOTAL**

|                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
| Current Value   | 49,587,119        | 0        | 0           | 19,378,796       | 30,208,323        | 0        | 0        | 0            |
| Base Value      | <u>12,426,729</u> | <u>0</u> | <u>0</u>    | <u>2,971,015</u> | <u>9,457,114</u>  | <u>0</u> | <u>0</u> | <u>1,400</u> |
| Increment Value | 37,160,390        | 0        | 0           | 16,407,781       | 20,751,209        | 0        | 0        | -1,400       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 1971 - 1972**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 207,488,241       | 0        | 0           | 75,291,596       | 132,196,645       | 0        | 0        | 0        |
|                   | Base Value      | <u>19,334,140</u> | <u>0</u> | <u>0</u>    | <u>2,142,700</u> | <u>17,191,440</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 156.02 Total | Increment Value | 188,154,101       | 0        | 0           | 73,148,896       | 115,005,205       | 0        | 0        | 0        |

**156.03 GLENDALE CRA - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

|                   |                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property  | Aircraft | HOX      | PPX      |
|-------------------|-----------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
|                   | Current Value   | 416,377,834        | 0        | 0           | 87,254,490        | 329,123,344        | 0        | 0        | 0        |
|                   | Base Value      | <u>208,479,049</u> | <u>0</u> | <u>0</u>    | <u>65,718,654</u> | <u>142,760,395</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 156.03 Total | Increment Value | 207,898,785        | 0        | 0           | 21,535,836        | 186,362,949        | 0        | 0        | 0        |

**156.00 AGENCY TOTAL**

|  |                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property  | Aircraft | HOX      | PPX      |
|--|-----------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
|  | Current Value   | 623,866,075        | 0        | 0           | 162,546,086       | 461,319,989        | 0        | 0        | 0        |
|  | Base Value      | <u>227,813,189</u> | <u>0</u> | <u>0</u>    | <u>67,861,354</u> | <u>159,951,835</u> | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 396,052,886        | 0        | 0           | 94,684,732        | 301,368,154        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 49,843,948       | 0        | 0           | 23,024,540     | 26,819,408        | 0        | 0        | 0        |
|                   | Base Value      | <u>2,263,920</u> | <u>0</u> | <u>0</u>    | <u>506,660</u> | <u>1,757,260</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.04 Total | Increment Value | 47,580,028       | 0        | 0           | 22,517,880     | 25,062,148        | 0        | 0        | 0        |

**160.05 GLENDORA CRA - R.P. # 2**

**Base Year: 1976 - 1977**

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 4,919,494      | 0        | 0           | 1,778,710      | 3,140,784         | 0        | 0        | 0        |
|                   | Base Value      | <u>999,420</u> | <u>0</u> | <u>0</u>    | <u>135,060</u> | <u>864,360</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.05 Total | Increment Value | 3,920,074      | 0        | 0           | 1,643,650      | 2,276,424         | 0        | 0        | 0        |

**160.07 GLENDORA CRA - R.P. # 3**

**Base Year: 1976 - 1977**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 35,962,573       | 0        | 0           | 15,293,277       | 20,669,296        | 0        | 0        | 0        |
|                   | Base Value      | <u>8,167,520</u> | <u>0</u> | <u>0</u>    | <u>2,481,500</u> | <u>5,686,020</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.07 Total | Increment Value | 27,795,053       | 0        | 0           | 12,811,777       | 14,983,276        | 0        | 0        | 0        |

**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

|                   |                 | Net Value    | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|--------------|----------|-------------|----------|-------------------|----------|----------|----------|
|                   | Current Value   | 2,315,109    | 0        | 0           | 868,221  | 1,446,888         | 0        | 0        | 0        |
|                   | Base Value      | <u>7,280</u> | <u>0</u> | <u>0</u>    | <u>0</u> | <u>7,280</u>      | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.09 Total | Increment Value | 2,307,829    | 0        | 0           | 868,221  | 1,439,608         | 0        | 0        | 0        |

**160.11 GLENDORA CRA - R.P. # 4**

**Base Year: 1982 - 1983**

|                   |                 | Net Value | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-----------|----------|-------------|----------|-------------------|----------|----------|----------|
|                   | Current Value   | 0         | 0        | 0           | 0        | 0                 | 0        | 0        | 0        |
|                   | Base Value      | <u>0</u>  | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.11 Total | Increment Value | 0         | 0        | 0           | 0        | 0                 | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**160.13 GLENDORA CRA - R.P. # 5**

**Base Year: 2005 - 2006**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 8,596,755        | 0        | 0           | 2,704,506        | 5,892,249         | 0        | 0        | 0             |
|                   | Base Value      | <u>6,946,836</u> | <u>0</u> | <u>0</u>    | <u>1,632,928</u> | <u>5,333,908</u>  | <u>0</u> | <u>0</u> | <u>20,000</u> |
| ACCT 160.13 Total | Increment Value | 1,649,919        | 0        | 0           | 1,071,578        | 558,341           | 0        | 0        | -20,000       |

**160.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 101,637,879       | 0        | 0           | 43,669,254       | 57,968,625        | 0        | 0        | 0             |
|  | Base Value      | <u>18,384,976</u> | <u>0</u> | <u>0</u>    | <u>4,756,148</u> | <u>13,648,828</u> | <u>0</u> | <u>0</u> | <u>20,000</u> |
|  | Increment Value | 83,252,903        | 0        | 0           | 38,913,106       | 44,319,797        | 0        | 0        | -20,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 21,007,935       | 0        | 0           | 6,308,748      | 14,699,187        | 0        | 0        | 0        |
|                   | Base Value      | <u>5,074,200</u> | <u>0</u> | <u>0</u>    | <u>826,520</u> | <u>4,247,680</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 163.01 Total | Increment Value | 15,933,735       | 0        | 0           | 5,482,228      | 10,451,507        | 0        | 0        | 0        |

**163.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|  | Current Value   | 21,007,935       | 0        | 0           | 6,308,748      | 14,699,187        | 0        | 0        | 0        |
|  | Base Value      | <u>5,074,200</u> | <u>0</u> | <u>0</u>    | <u>826,520</u> | <u>4,247,680</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 15,933,735       | 0        | 0           | 5,482,228      | 10,451,507        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**164.03 HAWTHORNE CRA - PLAZA**

Base Year: 1969 - 1970

|                   | Net Value       | Land      | Improvement   | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-----------|---------------|----------|-------------------|----------|----------|----------|
| Current Value     | 1,996,711       | 0         | 0             | 695,097  | 1,301,614         | 0        | 0        | 0        |
| Base Value        | <u>537,052</u>  | <u>0</u>  | <u>33,184</u> | <u>0</u> | <u>503,868</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 164.03 Total | Increment Value | 1,459,659 | 0             | -33,184  | 695,097           | 797,746  | 0        | 0        |

**164.04 HAWTHORNE CRA - RP# 2**

Base Year: 1984 - 1985

|                   | Net Value         | Land       | Improvement | Fixtures          | Personal Property | Aircraft   | HOX          | PPX           |         |
|-------------------|-------------------|------------|-------------|-------------------|-------------------|------------|--------------|---------------|---------|
| Current Value     | 116,026,125       | 0          | 0           | 35,302,374        | 49,499,305        | 31,224,446 | 0            | 0             |         |
| Base Value        | <u>75,681,733</u> | <u>0</u>   | <u>0</u>    | <u>34,386,594</u> | <u>41,312,893</u> | <u>0</u>   | <u>5,700</u> | <u>12,054</u> |         |
| ACCT 164.04 Total | Increment Value   | 40,344,392 | 0           | 0                 | 915,780           | 8,186,412  | 31,224,446   | -5,700        | -12,054 |

**164.06 HAWTHORNE CRA - RP#2 AMEND #3**

Base Year: 2003 - 2004

|                   | Net Value       | Land      | Improvement | Fixtures      | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|---------------|-------------------|-----------|----------|----------|
| Current Value     | 1,376,021       | 0         | 0           | 0             | 1,376,021         | 0         | 0        | 0        |
| Base Value        | <u>58,510</u>   | <u>0</u>  | <u>0</u>    | <u>33,338</u> | <u>25,172</u>     | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 164.06 Total | Increment Value | 1,317,511 | 0           | 0             | -33,338           | 1,350,849 | 0        | 0        |

**164.00 AGENCY TOTAL**

|                 | Net Value         | Land     | Improvement   | Fixtures          | Personal Property | Aircraft   | HOX          | PPX           |
|-----------------|-------------------|----------|---------------|-------------------|-------------------|------------|--------------|---------------|
| Current Value   | 119,398,857       | 0        | 0             | 35,997,471        | 52,176,940        | 31,224,446 | 0            | 0             |
| Base Value      | <u>76,277,295</u> | <u>0</u> | <u>33,184</u> | <u>34,419,932</u> | <u>41,841,933</u> | <u>0</u>   | <u>5,700</u> | <u>12,054</u> |
| Increment Value | 43,121,562        | 0        | -33,184       | 1,577,539         | 10,335,007        | 31,224,446 | -5,700       | -12,054       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**172.02 HUNTINGTON PARK CRA - CBD**

**Base Year: 1971 - 1972**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value     | 12,632,194        | 0           | 0                  | 4,623,180        | 8,009,014                | 0               | 0          | 0          |
| Base Value        | <u>10,022,940</u> | <u>0</u>    | <u>0</u>           | <u>1,518,380</u> | <u>8,504,560</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 172.02 Total | Increment Value   | 2,609,254   | 0                  | 0                | 3,104,800                | -495,546        | 0          | 0          |

**172.03 HUNTINGTON PARK CRA - INDUSTRIAL**

**Base Year: 1976 - 1977**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value     | 24,901,459        | 0           | 0                  | 12,009,524       | 12,891,935               | 0               | 0          | 0          |
| Base Value        | <u>18,769,140</u> | <u>0</u>    | <u>0</u>           | <u>2,991,540</u> | <u>15,777,600</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 172.03 Total | Increment Value   | 6,132,319   | 0                  | 0                | 9,017,984                | -2,885,665      | 0          | 0          |

**172.04 HUNTINGTON PARK CRA - NORTH**

**Base Year: 1979 - 1980**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value     | 60,770,858        | 0           | 0                  | 24,209,626       | 36,561,232               | 0               | 0          | 0          |
| Base Value        | <u>22,989,292</u> | <u>0</u>    | <u>0</u>           | <u>5,620,772</u> | <u>17,368,520</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 172.04 Total | Increment Value   | 37,781,566  | 0                  | 0                | 18,588,854               | 19,192,712      | 0          | 0          |

**172.05 HUNTINGTON PARK CRA - SANTA FE**

**Base Year: 1984 - 1985**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 5,082,137        | 0           | 0                  | 2,243,188       | 2,838,949                | 0               | 0          | 0          |
| Base Value        | <u>1,420,563</u> | <u>0</u>    | <u>0</u>           | <u>683,928</u>  | <u>736,635</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 172.05 Total | Increment Value  | 3,661,574   | 0                  | 0               | 1,559,260                | 2,102,314       | 0          | 0          |

**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2002 - 2003**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |
|-------------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|--------------|
| Current Value     | 16,735,389        | 0           | 0                  | 7,353,528        | 9,381,861                | 0               | 0          | 0            |
| Base Value        | <u>15,580,173</u> | <u>0</u>    | <u>0</u>           | <u>6,316,595</u> | <u>9,267,578</u>         | <u>0</u>        | <u>0</u>   | <u>4,000</u> |
| ACCT 172.06 Total | Increment Value   | 1,155,216   | 0                  | 0                | 1,036,933                | 114,283         | 0          | -4,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

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**172.00 AGENCY TOTAL**

|                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX          |
|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|--------------|
| Current Value   | 120,122,037       | 0        | 0           | 50,439,046        | 69,682,991        | 0        | 0        | 0            |
| Base Value      | <u>68,782,108</u> | <u>0</u> | <u>0</u>    | <u>17,131,215</u> | <u>51,654,893</u> | <u>0</u> | <u>0</u> | <u>4,000</u> |
| Increment Value | 51,339,929        | 0        | 0           | 33,307,831        | 18,028,098        | 0        | 0        | -4,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**174.02 INDUSTRY CRA - CIV.REC.IND'L # 1**

**Base Year: 1971 - 1972**

|                   | Net Value       | Land        | Improvement | Fixtures    | Personal Property | Aircraft    | HOX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-------------------|-------------|-----|-----|
| Current Value     | 760,432,679     | 0           | 0           | 361,978,496 | 398,454,183       | 0           | 0   | 0   |
| Base Value        | 112,529,124     | 800         | 0           | 18,643,940  | 93,884,384        | 0           | 0   | 0   |
| ACCT 174.02 Total | Increment Value | 647,903,555 | -800        | 0           | 343,334,556       | 304,569,799 | 0   | 0   |

**174.03 INDUSTRY CRA - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 147,672,079     | 0           | 0           | 62,719,002 | 84,953,077        | 0          | 0   | 0   |
| Base Value        | 7,013,840       | 0           | 0           | 2,401,200  | 4,612,640         | 0          | 0   | 0   |
| ACCT 174.03 Total | Increment Value | 140,658,239 | 0           | 0          | 60,317,802        | 80,340,437 | 0   | 0   |

**174.04 INDUSTRY CRA - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 135,256,905     | 0           | 0           | 40,503,620 | 94,753,285        | 0          | 0   | 0   |
| Base Value        | 35,177,300      | 0           | 0           | 7,406,820  | 27,770,480        | 0          | 0   | 0   |
| ACCT 174.04 Total | Increment Value | 100,079,605 | 0           | 0          | 33,096,800        | 66,982,805 | 0   | 0   |

**174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value     | 2,533,236       | 0          | 0           | 1,074,326 | 1,458,910         | 0          | 0   | 0   |
| Base Value        | 9,578,788       | 0          | 0           | 6,229,686 | 3,349,102         | 0          | 0   | 0   |
| ACCT 174.06 Total | Increment Value | -7,045,552 | 0           | 0         | -5,155,360        | -1,890,192 | 0   | 0   |

**174.00 AGENCY TOTAL**

|                 | Net Value     | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX |
|-----------------|---------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value   | 1,045,894,899 | 0    | 0           | 466,275,444 | 579,619,455       | 0        | 0   | 0   |
| Base Value      | 164,299,052   | 800  | 0           | 34,681,646  | 129,616,606       | 0        | 0   | 0   |
| Increment Value | 881,595,847   | -800 | 0           | 431,593,798 | 450,002,849       | 0        | 0   | 0   |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**176.02 INGLEWOOD CRA - IN TOWN**

Base Year: 1970 - 1971

|                   | Net Value       | Land   | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX    |
|-------------------|-----------------|--------|-------------|-----------|-------------------|------------|-----|--------|
| Current Value     | 6,705,789       | 0      | 0           | 2,564,924 | 4,205,865         | 0          | 0   | 65,000 |
| Base Value        | 6,673,040       | 0      | 0           | 1,284,460 | 5,388,580         | 0          | 0   | 0      |
| ACCT 176.02 Total | Increment Value | 32,749 | 0           | 0         | 1,280,464         | -1,182,715 | 0   | 65,000 |

**176.03 INGLEWOOD CRA - LA CIENEGA**

Base Year: 1970 - 1971

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 711,734         | 0       | 0           | 59,496   | 652,238           | 0        | 0   | 0   |
| Base Value        | 25,188          | 0       | 0           | 1,416    | 23,772            | 0        | 0   | 0   |
| ACCT 176.03 Total | Increment Value | 686,546 | 0           | 0        | 58,080            | 628,466  | 0   | 0   |

**176.04 INGLEWOOD CRA - NORTH IND'L**

Base Year: 1972 - 1973

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value     | 20,586,308      | 0          | 0           | 6,435,419 | 14,150,889        | 0          | 0   | 0   |
| Base Value        | 1,844,340       | 0          | 0           | 390,760   | 1,453,580         | 0          | 0   | 0   |
| ACCT 176.04 Total | Increment Value | 18,741,968 | 0           | 0         | 6,044,659         | 12,697,309 | 0   | 0   |

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

Base Year: 1972 - 1973

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value     | 20,932,798      | 0          | 0           | 14,113,320 | 6,819,478         | 0         | 0   | 0   |
| Base Value        | 2,550,080       | 0          | 0           | 224,040    | 2,326,040         | 0         | 0   | 0   |
| ACCT 176.05 Total | Increment Value | 18,382,718 | 0           | 0          | 13,889,280        | 4,493,438 | 0   | 0   |

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

Base Year: 1980 - 1981

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value     | 21,951,759      | 0          | 0           | 8,611,653 | 13,340,106        | 0          | 0   | 0   |
| Base Value        | 1,376,300       | 0          | 0           | 752,780   | 623,520           | 0          | 0   | 0   |
| ACCT 176.06 Total | Increment Value | 20,575,459 | 0           | 0         | 7,858,873         | 12,716,586 | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

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

**Base Year: 1976 - 1977**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 12,176,377      | 0         | 0           | 3,708,352 | 8,468,025         | 0         | 0   | 0   |
| Base Value        | 7,999,760       | 0         | 0           | 1,183,160 | 6,816,600         | 0         | 0   | 0   |
| ACCT 176.07 Total | Increment Value | 4,176,617 | 0           | 0         | 2,525,192         | 1,651,425 | 0   | 0   |

**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 14,546,098      | 0         | 0           | 4,980,590 | 9,565,508         | 0         | 0   | 0   |
| Base Value        | 5,095,278       | 0         | 0           | 2,614,851 | 2,480,427         | 0         | 0   | 0   |
| ACCT 176.08 Total | Increment Value | 9,450,820 | 0           | 0         | 2,365,739         | 7,085,081 | 0   | 0   |

**176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX**

**Base Year: 2001 - 2002**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value     | 34,236,402      | 0          | 0           | 27,340,711 | 6,895,691         | 0         | 0   | 0   |
| Base Value        | 5,293,834       | 0          | 0           | 1,422,157  | 3,871,677         | 0         | 0   | 0   |
| ACCT 176.09 Total | Increment Value | 28,942,568 | 0           | 0          | 25,918,554        | 3,024,014 | 0   | 0   |

**176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX**

**Base Year: 2001 - 2002**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX    |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|--------|
| Current Value     | 14,959,732      | 0         | 0           | 5,140,070 | 9,819,662         | 0         | 0   | 0      |
| Base Value        | 10,795,816      | 12,550    | 0           | 3,931,742 | 6,857,524         | 0         | 0   | 6,000  |
| ACCT 176.10 Total | Increment Value | 4,163,916 | -12,550     | 0         | 1,208,328         | 2,962,138 | 0   | -6,000 |

**176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX**

**Base Year: 2001 - 2002**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft    | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|-----|
| Current Value     | 12,104,562      | 0           | 0           | 5,649,342  | 6,455,220         | 0           | 0   | 0   |
| Base Value        | 30,903,694      | 0           | 0           | 11,374,382 | 19,529,312        | 0           | 0   | 0   |
| ACCT 176.11 Total | Increment Value | -18,799,132 | 0           | 0          | -5,725,040        | -13,074,092 | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX**

**Base Year: 2001 - 2002**

|                   |                 | Net Value      | Land     | Improvement | Fixtures      | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|---------------|-------------------|----------|----------|----------|
|                   | Current Value   | 178,580        | 0        | 0           | 73,440        | 105,140           | 0        | 0        | 0        |
|                   | Base Value      | <u>203,053</u> | <u>0</u> | <u>0</u>    | <u>73,348</u> | <u>129,705</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 176.12 Total | Increment Value | -24,473        | 0        | 0           | 92            | -24,565           | 0        | 0        | 0        |

**176.00 AGENCY TOTAL**

|  |                 | Net Value         | Land          | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|-------------------|---------------|-------------|-------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 159,090,139       | 0             | 0           | 78,677,317        | 80,477,822        | 0        | 0        | 65,000       |
|  | Base Value      | <u>72,760,383</u> | <u>12,550</u> | <u>0</u>    | <u>23,253,096</u> | <u>49,500,737</u> | <u>0</u> | <u>0</u> | <u>6,000</u> |
|  | Increment Value | 86,329,756        | -12,550       | 0           | 55,424,221        | 30,977,085        | 0        | 0        | 59,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**177.02 IRWINDALE CRA - PARQUE NORTE**

Base Year: 1975 - 1976

|                   | Net Value       | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| Base Value        | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| ACCT 177.02 Total | Increment Value | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |

**177.04 IRWINDALE CRA - INDUSTRIAL**

Base Year: 1975 - 1976

|                   | Net Value       | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value     | 351,603,653     | 0    | 0           | 147,074,125 | 204,529,528       | 0        | 0   | 0   |
| Base Value        | 27,467,584      | 0    | 64,300      | 9,886,900   | 17,516,384        | 0        | 0   | 0   |
| ACCT 177.04 Total | Increment Value | 0    | -64,300     | 137,187,225 | 187,013,144       | 0        | 0   | 0   |

**177.05 IRWINDALE CRA - NORA FRAIJO**

Base Year: 1974 - 1975

|                   | Net Value       | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| Base Value        | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| ACCT 177.05 Total | Increment Value | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |

**177.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value   | 351,603,653 | 0    | 0           | 147,074,125 | 204,529,528       | 0        | 0   | 0   |
| Base Value      | 27,467,584  | 0    | 64,300      | 9,886,900   | 17,516,384        | 0        | 0   | 0   |
| Increment Value | 324,136,069 | 0    | -64,300     | 137,187,225 | 187,013,144       | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**178.03 LA PUENTE CRA - R. P. #1**

**Base Year: 2003 - 2004**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 22,387,045        | 0        | 0           | 10,695,743       | 11,691,302        | 0        | 0        | 0            |
|                   | Base Value      | <u>17,826,538</u> | <u>0</u> | <u>0</u>    | <u>6,929,977</u> | <u>10,903,561</u> | <u>0</u> | <u>0</u> | <u>7,000</u> |
| ACCT 178.03 Total | Increment Value | 4,560,507         | 0        | 0           | 3,765,766        | 787,741           | 0        | 0        | -7,000       |

**178.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 22,387,045        | 0        | 0           | 10,695,743       | 11,691,302        | 0        | 0        | 0            |
|  | Base Value      | <u>17,826,538</u> | <u>0</u> | <u>0</u>    | <u>6,929,977</u> | <u>10,903,561</u> | <u>0</u> | <u>0</u> | <u>7,000</u> |
|  | Increment Value | 4,560,507         | 0        | 0           | 3,765,766        | 787,741           | 0        | 0        | -7,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 1972 - 1973**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 73,910,821        | 0        | 0           | 37,268,966       | 36,641,855        | 0        | 0        | 0        |
|                   | Base Value      | <u>21,819,120</u> | <u>0</u> | <u>0</u>    | <u>4,414,780</u> | <u>17,404,340</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 179.02 Total | Increment Value | 52,091,701        | 0        | 0           | 32,854,186       | 19,237,515        | 0        | 0        | 0        |

**179.03 LAKEWOOD CRA - R.P. # 2**

**Base Year: 1988 - 1989**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 23,170,278       | 0        | 0           | 11,317,685       | 11,852,593        | 0        | 0        | 0             |
|                   | Base Value      | <u>7,489,106</u> | <u>0</u> | <u>0</u>    | <u>3,283,628</u> | <u>4,219,478</u>  | <u>0</u> | <u>0</u> | <u>14,000</u> |
| ACCT 179.03 Total | Increment Value | 15,681,172       | 0        | 0           | 8,034,057        | 7,633,115         | 0        | 0        | -14,000       |

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

**Base Year: 1997 - 1998**

|                   |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 26,269,457        | 0        | 0           | 13,822,971        | 12,446,486        | 0        | 0        | 0             |
|                   | Base Value      | <u>27,166,009</u> | <u>0</u> | <u>0</u>    | <u>16,459,222</u> | <u>10,784,987</u> | <u>0</u> | <u>0</u> | <u>78,200</u> |
| ACCT 179.04 Total | Increment Value | -896,552          | 0        | 0           | -2,636,251        | 1,661,499         | 0        | 0        | -78,200       |

**179.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 123,350,556       | 0        | 0           | 62,409,622        | 60,940,934        | 0        | 0        | 0             |
|  | Base Value      | <u>56,474,235</u> | <u>0</u> | <u>0</u>    | <u>24,157,630</u> | <u>32,408,805</u> | <u>0</u> | <u>0</u> | <u>92,200</u> |
|  | Increment Value | 66,876,321        | 0        | 0           | 38,251,992        | 28,532,129        | 0        | 0        | -92,200       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1978 - 1979**

|                   |                 | Net Value  | Land    | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|---------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 39,126,550 | 0       | 0           | 12,396,919 | 26,729,631        | 0        | 0   | 0       |
|                   | Base Value      | 10,989,800 | 23,540  | 0           | 3,043,996  | 7,969,284         | 0        | 0   | 47,020  |
| ACCT 180.02 Total | Increment Value | 28,136,750 | -23,540 | 0           | 9,352,923  | 18,760,347        | 0        | 0   | -47,020 |

**180.03 LA VERNE CRA - CENTRAL/83 ANNEX**

**Base Year: 1981 - 1982**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 8,182,075 | 0    | 0           | 3,164,490 | 5,017,585         | 0        | 0   | 0   |
|                   | Base Value      | 701,602   | 0    | 0           | 264,807   | 436,795           | 0        | 0   | 0   |
| ACCT 180.03 Total | Increment Value | 7,480,473 | 0    | 0           | 2,899,683 | 4,580,790         | 0        | 0   | 0   |

**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 14,792,981 | 0    | 0           | 7,021,839 | 7,771,142         | 0        | 0   | 0   |
|                   | Base Value      | 6,504,246  | 0    | 0           | 2,539,706 | 3,964,540         | 0        | 0   | 0   |
| ACCT 180.04 Total | Increment Value | 8,288,735  | 0    | 0           | 4,482,133 | 3,806,602         | 0        | 0   | 0   |

**180.00 AGENCY TOTAL**

|  |                 | Net Value  | Land    | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|---------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 62,101,606 | 0       | 0           | 22,583,248 | 39,518,358        | 0        | 0   | 0       |
|  | Base Value      | 18,195,648 | 23,540  | 0           | 5,848,509  | 12,370,619        | 0        | 0   | 47,020  |
|  | Increment Value | 43,905,958 | -23,540 | 0           | 16,734,739 | 27,147,739        | 0        | 0   | -47,020 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**181.02 LAWDALE CRA - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 33,116,338        | 0        | 0           | 16,327,979       | 16,788,359        | 0        | 0        | 0             |
|                   | Base Value      | <u>19,566,475</u> | <u>0</u> | <u>0</u>    | <u>6,648,968</u> | <u>12,993,707</u> | <u>0</u> | <u>0</u> | <u>76,200</u> |
| ACCT 181.02 Total | Increment Value | 13,549,863        | 0        | 0           | 9,679,011        | 3,794,652         | 0        | 0        | -76,200       |

**181.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 33,116,338        | 0        | 0           | 16,327,979       | 16,788,359        | 0        | 0        | 0             |
|  | Base Value      | <u>19,566,475</u> | <u>0</u> | <u>0</u>    | <u>6,648,968</u> | <u>12,993,707</u> | <u>0</u> | <u>0</u> | <u>76,200</u> |
|  | Increment Value | 13,549,863        | 0        | 0           | 9,679,011        | 3,794,652         | 0        | 0        | -76,200       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 77,793,986      | 0          | 0           | 28,681,987 | 49,111,999        | 0          | 0   | 0   |
| Base Value        | 6,228,260       | 0          | 0           | 1,349,080  | 4,879,180         | 0          | 0   | 0   |
| ACCT 182.02 Total | Increment Value | 71,565,726 | 0           | 0          | 27,332,907        | 44,232,819 | 0   | 0   |

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 1974 - 1975**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|
| Current Value     | 3,533,213       | 0         | 0           | 762,146  | 2,771,067         | 0         | 0   | 0   |
| Base Value        | 185,800         | 0         | 0           | 84,520   | 101,280           | 0         | 0   | 0   |
| ACCT 182.03 Total | Increment Value | 3,347,413 | 0           | 0        | 677,626           | 2,669,787 | 0   | 0   |

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 1976 - 1977**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|
| Current Value     | 2,334,544       | 0         | 0           | 963,845  | 1,370,699         | 0         | 0   | 0   |
| Base Value        | 69,440          | 0         | 0           | 32,020   | 37,420            | 0         | 0   | 0   |
| ACCT 182.04 Total | Increment Value | 2,265,104 | 0           | 0        | 931,825           | 1,333,279 | 0   | 0   |

**182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 150,433,086     | 0          | 0           | 49,450,136 | 100,982,950       | 0          | 0   | 0   |
| Base Value        | 75,080,735      | 0          | 0           | 32,261,921 | 42,818,814        | 0          | 0   | 0   |
| ACCT 182.05 Total | Increment Value | 75,352,351 | 0           | 0          | 17,188,215        | 58,164,136 | 0   | 0   |

**182.06 LA MIRADA CRA - RP #4**

**Base Year: 2002 - 2003**

|                   | Net Value       | Land    | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 3,593,354       | 0       | 0           | 1,086,259 | 2,507,095         | 0        | 0   | 0   |
| Base Value        | 2,833,051       | 0       | 0           | 1,086,658 | 1,746,393         | 0        | 0   | 0   |
| ACCT 182.06 Total | Increment Value | 760,303 | 0           | 0         | -399              | 760,702  | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

182.00 AGENCY TOTAL

|                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX      |
|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| Current Value   | 237,688,183       | 0        | 0           | 80,944,373        | 156,743,810       | 0        | 0        | 0        |
| Base Value      | <u>84,397,286</u> | <u>0</u> | <u>0</u>    | <u>34,814,199</u> | <u>49,583,087</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| Increment Value | 153,290,897       | 0        | 0           | 46,130,174        | 107,160,723       | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 1963 - 1964**

|                   | <b>Net Value</b> | <b>Land</b>   | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |        |
|-------------------|------------------|---------------|--------------------|-----------------|--------------------------|-----------------|------------|--------------|--------|
| Current Value     | 41,272,031       | 0             | 0                  | 3,593,629       | 37,678,402               | 0               | 0          | 0            |        |
| Base Value        | <u>461,680</u>   | <u>19,960</u> | <u>0</u>           | <u>223,840</u>  | <u>219,000</u>           | <u>0</u>        | <u>0</u>   | <u>1,120</u> |        |
| ACCT 184.02 Total | Increment Value  | 40,810,351    | -19,960            | 0               | 3,369,789                | 37,459,402      | 0          | 0            | -1,120 |

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 1972 - 1973**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |   |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|---|
| Current Value     | 2,012,874        | 0           | 0                  | 783,035         | 1,229,839                | 0               | 0          | 0          |   |
| Base Value        | <u>260,220</u>   | <u>0</u>    | <u>0</u>           | <u>78,260</u>   | <u>181,960</u>           | <u>0</u>        | <u>0</u>   | <u>0</u>   |   |
| ACCT 184.03 Total | Increment Value  | 1,752,654   | 0                  | 0               | 704,775                  | 1,047,879       | 0          | 0          | 0 |

**184.04 LONG BEACH CRA - DOWNTOWN**

**Base Year: 1974 - 1975**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |   |
|-------------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|---|
| Current Value     | 210,777,153       | 0           | 0                  | 28,599,124       | 182,354,407              | 0               | 176,378    | 0          |   |
| Base Value        | <u>23,384,620</u> | <u>0</u>    | <u>0</u>           | <u>5,655,260</u> | <u>17,729,360</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |   |
| ACCT 184.04 Total | Increment Value   | 187,392,533 | 0                  | 0                | 22,943,864               | 164,625,047     | 0          | 176,378    | 0 |

**184.05 LONG BEACH CRA - WEST L.B.IND'L**

**Base Year: 1974 - 1975**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |       |
|-------------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|--------------|-------|
| Current Value     | 399,504,048       | 0           | 0                  | 279,417,794       | 120,096,047              | 0               | 0          | 9,793        |       |
| Base Value        | <u>52,028,468</u> | <u>0</u>    | <u>0</u>           | <u>11,733,580</u> | <u>40,298,588</u>        | <u>0</u>        | <u>0</u>   | <u>3,700</u> |       |
| ACCT 184.05 Total | Increment Value   | 347,475,580 | 0                  | 0                 | 267,684,214              | 79,797,459      | 0          | 0            | 6,093 |

**184.06 LONG BEACH CRA - LOS ALTOS**

**Base Year: 1991 - 1992**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>    |         |
|-------------------|------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|---------------|---------|
| Current Value     | 14,543,590       | 0           | 0                  | 6,491,889        | 8,051,701                | 0               | 0          | 0             |         |
| Base Value        | <u>4,775,325</u> | <u>0</u>    | <u>0</u>           | <u>2,356,149</u> | <u>2,431,176</u>         | <u>0</u>        | <u>0</u>   | <u>12,000</u> |         |
| ACCT 184.06 Total | Increment Value  | 9,768,265   | 0                  | 0                | 4,135,740                | 5,620,525       | 0          | 0             | -12,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

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

**Base Year: 1995 - 1996**

|                          |                        | <b>Net Value</b>   | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>    | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b>    | <b>PPX</b>      |
|--------------------------|------------------------|--------------------|-------------|--------------------|--------------------|--------------------------|-----------------|---------------|-----------------|
|                          | Current Value          | 881,051,006        | 0           | 0                  | 443,827,018        | 437,223,988              | 0               | 0             | 0               |
|                          | Base Value             | <u>396,232,351</u> | <u>0</u>    | <u>0</u>           | <u>152,359,187</u> | <u>243,982,764</u>       | <u>0</u>        | <u>9,000</u>  | <u>100,600</u>  |
| <b>ACCT 184.09 Total</b> | <b>Increment Value</b> | <b>484,818,655</b> | <b>0</b>    | <b>0</b>           | <b>291,467,831</b> | <b>193,241,224</b>       | <b>0</b>        | <b>-9,000</b> | <b>-100,600</b> |

**184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH**

**Base Year: 2000 - 2001**

|                          |                        | <b>Net Value</b>   | <b>Land</b>       | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>        |
|--------------------------|------------------------|--------------------|-------------------|--------------------|-------------------|--------------------------|-----------------|------------|-------------------|
|                          | Current Value          | 152,583,210        | 0                 | 0                  | 64,593,419        | 89,132,268               | 0               | 0          | 1,142,477         |
|                          | Base Value             | <u>118,952,790</u> | <u>3,373,555</u>  | <u>0</u>           | <u>53,868,368</u> | <u>65,359,222</u>        | <u>0</u>        | <u>0</u>   | <u>3,648,355</u>  |
| <b>ACCT 184.10 Total</b> | <b>Increment Value</b> | <b>33,630,420</b>  | <b>-3,373,555</b> | <b>0</b>           | <b>10,725,051</b> | <b>23,773,046</b>        | <b>0</b>        | <b>0</b>   | <b>-2,505,878</b> |

**184.00 AGENCY TOTAL**

|  |                        | <b>Net Value</b>     | <b>Land</b>       | <b>Improvement</b> | <b>Fixtures</b>    | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b>     | <b>PPX</b>        |
|--|------------------------|----------------------|-------------------|--------------------|--------------------|--------------------------|-----------------|----------------|-------------------|
|  | Current Value          | 1,701,743,912        | 0                 | 0                  | 827,305,908        | 875,766,652              | 0               | 176,378        | 1,152,270         |
|  | Base Value             | <u>596,095,454</u>   | <u>3,393,515</u>  | <u>0</u>           | <u>226,274,644</u> | <u>370,202,070</u>       | <u>0</u>        | <u>9,000</u>   | <u>3,765,775</u>  |
|  | <b>Increment Value</b> | <b>1,105,648,458</b> | <b>-3,393,515</b> | <b>0</b>           | <b>601,031,264</b> | <b>505,564,582</b>       | <b>0</b>        | <b>167,378</b> | <b>-2,613,505</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**186.02 LANCASTER CRA - CBD**

**Base Year: 1980 - 1981**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>    |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|---------------|
| Current Value            | 17,275,600             | 0           | 0                  | 6,390,556        | 10,865,944               | 19,100          | 0          | 0             |
| Base Value               | <u>5,457,824</u>       | <u>0</u>    | <u>0</u>           | <u>2,614,640</u> | <u>2,845,184</u>         | <u>0</u>        | <u>0</u>   | <u>2,000</u>  |
| <b>ACCT 186.02 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>3,775,916</b> | <b>8,020,760</b>         | <b>19,100</b>   | <b>0</b>   | <b>-2,000</b> |

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 1982 - 1983**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b>   | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-------------------|------------|------------|
| Current Value            | 29,634,950             | 0           | 0                  | 3,386,350        | 9,955,290                | 16,293,310        | 0          | 0          |
| Base Value               | <u>1,823,275</u>       | <u>0</u>    | <u>0</u>           | <u>45,373</u>    | <u>1,777,902</u>         | <u>0</u>          | <u>0</u>   | <u>0</u>   |
| <b>ACCT 186.03 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>3,340,977</b> | <b>8,177,388</b>         | <b>16,293,310</b> | <b>0</b>   | <b>0</b>   |

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 1983 - 1984**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 112,634,706            | 0           | 0                  | 39,117,381        | 73,517,325               | 0               | 0          | 0          |
| Base Value               | <u>4,720,516</u>       | <u>0</u>    | <u>0</u>           | <u>2,057,576</u>  | <u>2,662,940</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| <b>ACCT 186.04 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>37,059,805</b> | <b>70,854,385</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 1979 - 1980**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b>      | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|-----------------|------------|
| Current Value            | 2,324,720              | 0           | 0                  | 398,759         | 1,925,961                | 0               | 0               | 0          |
| Base Value               | <u>665,900</u>         | <u>0</u>    | <u>0</u>           | <u>69,180</u>   | <u>832,840</u>           | <u>0</u>        | <u>236,120</u>  | <u>0</u>   |
| <b>ACCT 186.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>329,579</b>  | <b>1,093,121</b>         | <b>0</b>        | <b>-236,120</b> | <b>0</b>   |

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 1984 - 1985**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>     |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|----------------|
| Current Value            | 36,836,524             | 0           | 0                  | 16,432,157        | 20,404,367               | 0               | 0          | 0              |
| Base Value               | <u>13,663,861</u>      | <u>0</u>    | <u>0</u>           | <u>5,481,762</u>  | <u>8,202,099</u>         | <u>0</u>        | <u>0</u>   | <u>20,000</u>  |
| <b>ACCT 186.07 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>10,950,395</b> | <b>12,202,268</b>        | <b>0</b>        | <b>0</b>   | <b>-20,000</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 1988 - 1989**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 58,007,885        | 0        | 0           | 14,480,433       | 43,522,452        | 5,000    | 0        | 0            |
|                   | Base Value      | <u>12,151,668</u> | <u>0</u> | <u>0</u>    | <u>3,484,929</u> | <u>8,668,739</u>  | <u>0</u> | <u>0</u> | <u>2,000</u> |
| ACCT 186.08 Total | Increment Value | 45,856,217        | 0        | 0           | 10,995,504       | 34,853,713        | 5,000    | 0        | -2,000       |

**186.09 LANCASTER CRA - RP# 7**

**Base Year: 1992 - 1993**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 15,173,002       | 0        | 0           | 6,639,969      | 8,533,033         | 0        | 0        | 0        |
|                   | Base Value      | <u>1,828,322</u> | <u>0</u> | <u>0</u>    | <u>762,065</u> | <u>1,066,257</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 186.09 Total | Increment Value | 13,344,680       | 0        | 0           | 5,877,904      | 7,466,776         | 0        | 0        | 0        |

**186.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft   | HOX            | PPX           |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|------------|----------------|---------------|
|  | Current Value   | 271,887,387       | 0        | 0           | 86,845,605        | 168,724,372       | 16,317,410 | 0              | 0             |
|  | Base Value      | <u>40,311,366</u> | <u>0</u> | <u>0</u>    | <u>14,515,525</u> | <u>26,055,961</u> | <u>0</u>   | <u>236,120</u> | <u>24,000</u> |
|  | Increment Value | 231,576,021       | 0        | 0           | 72,330,080        | 142,668,411       | 16,317,410 | -236,120       | -24,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 1969 - 1970**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value     | 10,481,656      | 0         | 903,280     | 5,352,969 | 4,827,895         | 0        | 0   | 602,488 |
| Base Value        | 4,662,580       | 88,120    | 0           | 740,960   | 3,864,760         | 0        | 0   | 31,260  |
| ACCT 188.03 Total | Increment Value | 5,819,076 | -88,120     | 903,280   | 4,612,009         | 963,135  | 0   | 571,228 |

**188.04 L.A. CITY CRA - NORMANDIE**

**Base Year: 1969 - 1970**

|                   | Net Value       | Land    | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value     | 4,079,623       | 0       | 0           | 1,884,947 | 2,194,676         | 0        | 0   | 0       |
| Base Value        | 3,143,600       | 83,520  | 0           | 651,400   | 2,423,240         | 0        | 0   | 14,560  |
| ACCT 188.04 Total | Increment Value | 936,023 | -83,520     | 0         | 1,233,547         | -228,564 | 0   | -14,560 |

**188.05 L.A. CITY CRA - BEACON**

**Base Year: 1969 - 1970**

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|--------|
| Current Value     | 2,263,166       | 0       | 0           | 774,154  | 1,489,012         | 0        | 0   | 0      |
| Base Value        | 1,284,920       | 10,280  | 0           | 257,560  | 1,021,560         | 0        | 0   | 4,480  |
| ACCT 188.05 Total | Increment Value | 978,246 | -10,280     | 0        | 516,594           | 467,452  | 0   | -4,480 |

**188.07 L.A. CITY CRA - PICO UNION # 1**

**Base Year: 1969 - 1970**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX     |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|---------|
| Current Value     | 7,085,500       | 0          | 0           | 2,562,789 | 4,522,711         | 0          | 0   | 0       |
| Base Value        | 8,149,440       | 76,880     | 0           | 870,960   | 7,245,660         | 0          | 0   | 44,060  |
| ACCT 188.07 Total | Increment Value | -1,063,940 | -76,880     | 0         | 1,691,829         | -2,722,949 | 0   | -44,060 |

**188.08 L.A. CITY CRA - BUNKER HILL**

**Base Year: 1958 - 1959**

|                   | Net Value       | Land        | Improvement | Fixtures    | Personal Property | Aircraft    | HOX | PPX    |
|-------------------|-----------------|-------------|-------------|-------------|-------------------|-------------|-----|--------|
| Current Value     | 319,530,835     | 0           | 0           | 127,442,666 | 192,088,169       | 0           | 0   | 0      |
| Base Value        | 476,440         | 31,960      | 0           | 23,520      | 427,840           | 0           | 0   | 6,880  |
| ACCT 188.08 Total | Increment Value | 319,054,395 | -31,960     | 0           | 127,419,146       | 191,660,329 | 0   | -6,880 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP**

**Base Year: 1965 - 1966**

|                   | Net Value       | Land          | Improvement | Fixtures       | Personal Property | Aircraft  | HOX      | PPX           |         |
|-------------------|-----------------|---------------|-------------|----------------|-------------------|-----------|----------|---------------|---------|
| Current Value     | 7,912,474       | 0             | 0           | 4,880,224      | 3,032,250         | 0         | 0        | 0             |         |
| Base Value        | <u>805,160</u>  | <u>31,000</u> | <u>0</u>    | <u>413,760</u> | <u>380,520</u>    | <u>0</u>  | <u>0</u> | <u>20,120</u> |         |
| ACCT 188.09 Total | Increment Value | 7,107,314     | -31,000     | 0              | 4,466,464         | 2,651,730 | 0        | 0             | -20,120 |

**188.10 L.A. CITY CRA - WATTS**

**Base Year: 1968 - 1969**

|                   | Net Value       | Land      | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |   |
|-------------------|-----------------|-----------|-------------|----------------|-------------------|----------|----------|----------|---|
| Current Value     | 2,646,377       | 0         | 0           | 1,342,444      | 1,303,933         | 0        | 0        | 0        |   |
| Base Value        | <u>804,040</u>  | <u>0</u>  | <u>0</u>    | <u>184,928</u> | <u>619,112</u>    | <u>0</u> | <u>0</u> | <u>0</u> |   |
| ACCT 188.10 Total | Increment Value | 1,842,337 | 0           | 0              | 1,157,516         | 684,821  | 0        | 0        | 0 |

**188.18 L.A. CITY CRA - MONTEREY HILLS**

**Base Year: 1970 - 1971**

|                   | Net Value       | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|----------|----------|
| Current Value     | 43,288          | 0        | 0           | 0        | 43,288            | 0        | 0        | 0        |
| Base Value        | <u>0</u>        | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 188.18 Total | Increment Value | 43,288   | 0           | 0        | 43,288            | 0        | 0        | 0        |

**188.19 L.A. CITY CRA - HARBOR IND'L**

**Base Year: 1973 - 1974**

|                   | Net Value        | Land       | Improvement | Fixtures       | Personal Property | Aircraft   | HOX      | PPX      |
|-------------------|------------------|------------|-------------|----------------|-------------------|------------|----------|----------|
| Current Value     | 27,947,683       | 0          | 0           | 9,660,502      | 18,287,181        | 0          | 0        | 0        |
| Base Value        | <u>1,144,720</u> | <u>0</u>   | <u>0</u>    | <u>152,000</u> | <u>992,720</u>    | <u>0</u>   | <u>0</u> | <u>0</u> |
| ACCT 188.19 Total | Increment Value  | 26,802,963 | 0           | 0              | 9,508,502         | 17,294,461 | 0        | 0        |

**188.20 L.A. CITY CRA - CBD**

**Base Year: 1974 - 1975**

|                   | Net Value          | Land        | Improvement | Fixtures          | Personal Property  | Aircraft    | HOX      | PPX              |
|-------------------|--------------------|-------------|-------------|-------------------|--------------------|-------------|----------|------------------|
| Current Value     | 576,112,833        | 0           | 0           | 193,047,885       | 383,136,948        | 0           | 0        | 72,000           |
| Base Value        | <u>139,318,937</u> | <u>0</u>    | <u>0</u>    | <u>30,327,247</u> | <u>110,092,632</u> | <u>0</u>    | <u>0</u> | <u>1,100,942</u> |
| ACCT 188.20 Total | Increment Value    | 436,793,896 | 0           | 0                 | 162,720,638        | 273,044,316 | 0        | -1,028,942       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**189.01 L.A. CITY CRA - PICO UNION # 2**

**Base Year: 1976 - 1977**

|                          | Net Value              | Land     | Improvement | Fixtures        | Personal Property | Aircraft | HOX      | PPX            |
|--------------------------|------------------------|----------|-------------|-----------------|-------------------|----------|----------|----------------|
| Current Value            | 11,804,435             | 0        | 0           | 3,245,197       | 8,559,238         | 0        | 0        | 0              |
| Base Value               | 10,578,680             | 0        | 0           | 4,102,220       | 6,493,460         | 0        | 0        | 17,000         |
| <b>ACCT 189.01 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>-857,023</b> | <b>2,065,778</b>  | <b>0</b> | <b>0</b> | <b>-17,000</b> |

**189.02 L.A. CITY CRA - NO. HOLLYWOOD**

**Base Year: 1978 - 1979**

|                          | Net Value              | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX            |
|--------------------------|------------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
| Current Value            | 80,468,581             | 0        | 0           | 33,707,355        | 46,761,226        | 0        | 0        | 0              |
| Base Value               | 40,447,400             | 0        | 0           | 7,865,236         | 32,593,504        | 0        | 0        | 11,340         |
| <b>ACCT 189.02 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>25,842,119</b> | <b>14,167,722</b> | <b>0</b> | <b>0</b> | <b>-11,340</b> |

**189.03 L.A. CITY CRA - CHINATOWN**

**Base Year: 1979 - 1980**

|                          | Net Value              | Land     | Improvement       | Fixtures         | Personal Property | Aircraft | HOX      | PPX               |
|--------------------------|------------------------|----------|-------------------|------------------|-------------------|----------|----------|-------------------|
| Current Value            | 32,415,539             | 0        | 0                 | 8,633,479        | 23,782,060        | 0        | 0        | 0                 |
| Base Value               | 16,096,060             | 0        | 3,427,960         | 5,408,048        | 11,608,952        | 0        | 0        | 4,348,900         |
| <b>ACCT 189.03 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>-3,427,960</b> | <b>3,225,431</b> | <b>12,173,108</b> | <b>0</b> | <b>0</b> | <b>-4,348,900</b> |

**189.04 L.A. CITY CRA - ADAMS/NORMANDIE**

**Base Year: 1978 - 1979**

|                          | Net Value              | Land     | Improvement     | Fixtures         | Personal Property | Aircraft | HOX      | PPX            |
|--------------------------|------------------------|----------|-----------------|------------------|-------------------|----------|----------|----------------|
| Current Value            | 7,756,196              | 0        | 0               | 3,306,224        | 4,449,972         | 0        | 0        | 0              |
| Base Value               | 1,880,128              | 0        | 137,740         | 431,164          | 1,330,024         | 0        | 0        | 18,800         |
| <b>ACCT 189.04 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>-137,740</b> | <b>2,875,060</b> | <b>3,119,948</b>  | <b>0</b> | <b>0</b> | <b>-18,800</b> |

**189.05 L.A. CITY CRA - RODEO/LA CIENEGA**

**Base Year: 1981 - 1982**

|                          | Net Value              | Land     | Improvement | Fixtures      | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------|-------------|---------------|-------------------|----------|----------|----------|
| Current Value            | 70,799                 | 0        | 0           | 23,091        | 47,708            | 0        | 0        | 0        |
| Base Value               | 0                      | 0        | 0           | 0             | 0                 | 0        | 0        | 0        |
| <b>ACCT 189.05 Total</b> | <b>Increment Value</b> | <b>0</b> | <b>0</b>    | <b>23,091</b> | <b>47,708</b>     | <b>0</b> | <b>0</b> | <b>0</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX      Base Year: 1982 - 1983**

|                   | Net Value        | Land           | Improvement | Fixtures         | Personal Property | Aircraft  | HOX      | PPX            |
|-------------------|------------------|----------------|-------------|------------------|-------------------|-----------|----------|----------------|
| Current Value     | 22,132,114       | 0              | 0           | 11,230,056       | 10,902,058        | 0         | 0        | 0              |
| Base Value        | <u>9,487,719</u> | <u>178,523</u> | <u>0</u>    | <u>3,231,692</u> | <u>6,345,427</u>  | <u>0</u>  | <u>0</u> | <u>267,923</u> |
| ACCT 189.06 Total | Increment Value  | 12,644,395     | -178,523    | 0                | 7,998,364         | 4,556,631 | 0        | -267,923       |

**189.07 L.A. CITY CRA - CRENSHAW      Base Year: 1983 - 1984**

|                   | Net Value        | Land       | Improvement | Fixtures         | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|------------------|------------|-------------|------------------|-------------------|-----------|----------|----------|
| Current Value     | 13,966,015       | 0          | 0           | 4,130,909        | 9,835,106         | 0         | 0        | 0        |
| Base Value        | <u>3,235,757</u> | <u>0</u>   | <u>0</u>    | <u>1,829,506</u> | <u>1,406,251</u>  | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 189.07 Total | Increment Value  | 10,730,258 | 0           | 0                | 2,301,403         | 8,428,855 | 0        | 0        |

**189.08 L.A. CITY CRA - HOLLYWOOD R.P.      Base Year: 1985 - 1986**

|                   | Net Value          | Land        | Improvement | Fixtures          | Personal Property  | Aircraft   | HOX      | PPX            |
|-------------------|--------------------|-------------|-------------|-------------------|--------------------|------------|----------|----------------|
| Current Value     | 364,989,659        | 0           | 0           | 125,416,289       | 240,440,970        | 0          | 0        | 867,600        |
| Base Value        | <u>236,384,603</u> | <u>0</u>    | <u>0</u>    | <u>64,916,063</u> | <u>171,589,540</u> | <u>0</u>   | <u>0</u> | <u>121,000</u> |
| ACCT 189.08 Total | Increment Value    | 128,605,056 | 0           | 0                 | 60,500,226         | 68,851,430 | 0        | 746,600        |

**189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX      Base Year: 1988 - 1989**

|                   | Net Value       | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|----------|----------|
| Current Value     | 5,000           | 0        | 0           | 4,000    | 1,000             | 0        | 0        | 0        |
| Base Value        | <u>0</u>        | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 189.09 Total | Increment Value | 5,000    | 0           | 0        | 4,000             | 1,000    | 0        | 0        |

**189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)      Base Year: 1994 - 1995**

|                   | Net Value         | Land       | Improvement | Fixtures          | Personal Property | Aircraft   | HOX      | PPX      |
|-------------------|-------------------|------------|-------------|-------------------|-------------------|------------|----------|----------|
| Current Value     | 19,052,346        | 0          | 0           | 7,903,933         | 11,148,413        | 0          | 0        | 0        |
| Base Value        | <u>24,126,675</u> | <u>0</u>   | <u>0</u>    | <u>10,555,002</u> | <u>13,571,673</u> | <u>0</u>   | <u>0</u> | <u>0</u> |
| ACCT 189.10 Total | Increment Value   | -5,074,329 | 0           | 0                 | -2,651,069        | -2,423,260 | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) Base Year: 1994 - 1995**

|                   | Net Value         | Land      | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX           |
|-------------------|-------------------|-----------|-------------|------------------|-------------------|------------|----------|---------------|
| Current Value     | 38,245,108        | 0         | 0           | 13,698,517       | 24,626,591        | 0          | 0        | 80,000        |
| Base Value        | <u>34,403,889</u> | <u>0</u>  | <u>0</u>    | <u>7,156,714</u> | <u>27,333,175</u> | <u>0</u>   | <u>0</u> | <u>86,000</u> |
| ACCT 189.11 Total | Increment Value   | 3,841,219 | 0           | 0                | 6,541,803         | -2,706,584 | 0        | -6,000        |

**189.12 L.A. CITY CRA - BROADWAY/MANCHESTER Base Year: 1994 - 1995**

|                   | Net Value        | Land      | Improvement | Fixtures         | Personal Property | Aircraft  | HOX           | PPX      |
|-------------------|------------------|-----------|-------------|------------------|-------------------|-----------|---------------|----------|
| Current Value     | 5,372,449        | 0         | 0           | 2,816,407        | 2,556,042         | 0         | 0             | 0        |
| Base Value        | <u>2,814,134</u> | <u>0</u>  | <u>0</u>    | <u>1,541,768</u> | <u>1,282,366</u>  | <u>0</u>  | <u>10,000</u> | <u>0</u> |
| ACCT 189.12 Total | Increment Value  | 2,558,315 | 0           | 0                | 1,274,639         | 1,273,676 | 0             | -10,000  |

**189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995**

|                   | Net Value         | Land        | Improvement | Fixtures         | Personal Property | Aircraft    | HOX      | PPX           |
|-------------------|-------------------|-------------|-------------|------------------|-------------------|-------------|----------|---------------|
| Current Value     | 9,730,981         | 0           | 0           | 5,011,781        | 4,719,200         | 0           | 0        | 0             |
| Base Value        | <u>22,411,579</u> | <u>0</u>    | <u>0</u>    | <u>2,074,407</u> | <u>20,366,172</u> | <u>0</u>    | <u>0</u> | <u>29,000</u> |
| ACCT 189.13 Total | Increment Value   | -12,680,598 | 0           | 0                | 2,937,374         | -15,646,972 | 0        | -29,000       |

**189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3) Base Year: 1994 - 1995**

|                   | Net Value         | Land       | Improvement | Fixtures          | Personal Property | Aircraft   | HOX          | PPX           |
|-------------------|-------------------|------------|-------------|-------------------|-------------------|------------|--------------|---------------|
| Current Value     | 140,456,766       | 0          | 0           | 60,913,336        | 79,543,430        | 0          | 0            | 0             |
| Base Value        | <u>88,753,557</u> | <u>0</u>   | <u>0</u>    | <u>34,215,863</u> | <u>54,623,094</u> | <u>0</u>   | <u>8,200</u> | <u>77,200</u> |
| ACCT 189.16 Total | Increment Value   | 51,703,209 | 0           | 0                 | 26,697,473        | 24,920,336 | 0            | -8,200        |

**189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995**

|                   | Net Value          | Land        | Improvement | Fixtures          | Personal Property  | Aircraft    | HOX      | PPX           |
|-------------------|--------------------|-------------|-------------|-------------------|--------------------|-------------|----------|---------------|
| Current Value     | 488,459,006        | 0           | 0           | 187,345,741       | 267,394,808        | 33,718,457  | 0        | 0             |
| Base Value        | <u>195,949,247</u> | <u>0</u>    | <u>0</u>    | <u>78,690,824</u> | <u>117,289,423</u> | <u>0</u>    | <u>0</u> | <u>31,000</u> |
| ACCT 189.17 Total | Increment Value    | 292,509,759 | 0           | 0                 | 108,654,917        | 150,105,385 | 0        | -31,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP** **Base Year: 1995 - 1996**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |         |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|--------|---------|
| Current Value     | 6,695,067       | 0         | 0           | 3,228,324 | 3,466,743         | 0        | 0   | 0      |         |
| Base Value        | 5,408,390       | 0         | 0           | 2,804,660 | 2,613,730         | 0        | 0   | 10,000 |         |
| ACCT 189.18 Total | Increment Value | 1,286,677 | 0           | 0         | 423,664           | 853,013  | 0   | 0      | -10,000 |

**189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP** **Base Year: 1995 - 1996**

|                   | Net Value       | Land    | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX   |        |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-------|--------|
| Current Value     | 2,823,141       | 0       | 0           | 1,266,217 | 1,556,924         | 0        | 0   | 0     |        |
| Base Value        | 2,019,453       | 0       | 0           | 1,123,575 | 900,878           | 0        | 0   | 5,000 |        |
| ACCT 189.19 Total | Increment Value | 803,688 | 0           | 0         | 142,642           | 656,046  | 0   | 0     | -5,000 |

**189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN** **Base Year: 1995 - 1996**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |   |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|---|
| Current Value     | 207,913,286     | 0           | 0           | 98,211,028 | 109,702,258       | 0          | 0   | 0   |   |
| Base Value        | 41,326,712      | 0           | 0           | 13,115,715 | 28,210,997        | 0          | 0   | 0   |   |
| ACCT 189.20 Total | Increment Value | 166,586,574 | 0           | 0          | 85,095,313        | 81,491,261 | 0   | 0   | 0 |

**190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY** **Base Year: 1995 - 1996**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |          |
|-------------------|-----------------|-------------|-------------|------------|-------------------|----------|-----|---------|----------|
| Current Value     | 253,431,140     | 0           | 0           | 84,469,018 | 168,962,122       | 0        | 0   | 0       |          |
| Base Value        | 265,739,292     | 0           | 0           | 97,306,492 | 168,605,400       | 0        | 0   | 172,600 |          |
| ACCT 190.01 Total | Increment Value | -12,308,152 | 0           | 0          | -12,837,474       | 356,722  | 0   | 0       | -172,600 |

**190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP** **Base Year: 1995 - 1996**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX     |         |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|---------|---------|
| Current Value     | 19,718,583      | 0          | 0           | 10,885,533 | 8,898,050         | 0         | 0   | 65,000  |         |
| Base Value        | 8,548,413       | 0          | 0           | 5,037,010  | 3,614,403         | 0         | 0   | 103,000 |         |
| ACCT 190.02 Total | Increment Value | 11,170,170 | 0           | 0          | 5,848,523         | 5,283,647 | 0   | 0       | -38,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP** **Base Year: 1995 - 1996**

|                   | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft  | HOX      | PPX           |         |
|-------------------|-------------------|----------|-------------|------------------|-------------------|-----------|----------|---------------|---------|
| Current Value     | 17,530,451        | 0        | 0           | 6,694,319        | 10,836,132        | 0         | 0        | 0             |         |
| Base Value        | <u>16,850,853</u> | <u>0</u> | <u>0</u>    | <u>7,523,693</u> | <u>9,369,860</u>  | <u>0</u>  | <u>0</u> | <u>42,700</u> |         |
| ACCT 190.03 Total | Increment Value   | 679,598  | 0           | 0                | -829,374          | 1,466,272 | 0        | 0             | -42,700 |

**190.04 L.A. CITY CRA - MID-CITY RECOVERY RP** **Base Year: 1995 - 1996**

|                   | Net Value         | Land       | Improvement | Fixtures          | Personal Property | Aircraft   | HOX      | PPX           |         |
|-------------------|-------------------|------------|-------------|-------------------|-------------------|------------|----------|---------------|---------|
| Current Value     | 70,852,819        | 0          | 0           | 20,715,187        | 50,137,632        | 0          | 0        | 0             |         |
| Base Value        | <u>40,432,820</u> | <u>0</u>   | <u>0</u>    | <u>14,504,278</u> | <u>25,996,542</u> | <u>0</u>   | <u>0</u> | <u>68,000</u> |         |
| ACCT 190.04 Total | Increment Value   | 30,419,999 | 0           | 0                 | 6,210,909         | 24,141,090 | 0        | 0             | -68,000 |

**190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP** **Base Year: 1998 - 1999**

|                   | Net Value         | Land      | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX              |            |
|-------------------|-------------------|-----------|-------------|------------------|-------------------|------------|----------|------------------|------------|
| Current Value     | 41,851,086        | 0         | 0           | 15,180,614       | 26,670,472        | 0          | 0        | 0                |            |
| Base Value        | <u>35,241,923</u> | <u>0</u>  | <u>0</u>    | <u>9,917,315</u> | <u>30,638,608</u> | <u>0</u>   | <u>0</u> | <u>5,314,000</u> |            |
| ACCT 190.05 Total | Increment Value   | 6,609,163 | 0           | 0                | 5,263,299         | -3,968,136 | 0        | 0                | -5,314,000 |

**190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP** **Base Year: 1998 - 1999**

|                   | Net Value          | Land        | Improvement | Fixtures          | Personal Property  | Aircraft    | HOX      | PPX               |             |
|-------------------|--------------------|-------------|-------------|-------------------|--------------------|-------------|----------|-------------------|-------------|
| Current Value     | 179,761,313        | 0           | 0           | 82,499,406        | 97,261,907         | 0           | 0        | 0                 |             |
| Base Value        | <u>228,316,332</u> | <u>0</u>    | <u>0</u>    | <u>96,685,417</u> | <u>168,921,915</u> | <u>0</u>    | <u>0</u> | <u>37,291,000</u> |             |
| ACCT 190.06 Total | Increment Value    | -48,555,019 | 0           | 0                 | -14,186,011        | -71,660,008 | 0        | 0                 | -37,291,000 |

**190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP** **Base Year: 2001 - 2002**

|                   | Net Value         | Land      | Improvement | Fixtures         | Personal Property | Aircraft  | HOX      | PPX           |         |
|-------------------|-------------------|-----------|-------------|------------------|-------------------|-----------|----------|---------------|---------|
| Current Value     | 27,589,553        | 0         | 0           | 12,653,313       | 14,936,240        | 0         | 0        | 0             |         |
| Base Value        | <u>18,376,315</u> | <u>0</u>  | <u>0</u>    | <u>5,880,459</u> | <u>12,518,856</u> | <u>0</u>  | <u>0</u> | <u>23,000</u> |         |
| ACCT 190.07 Total | Increment Value   | 9,213,238 | 0           | 0                | 6,772,854         | 2,417,384 | 0        | 0             | -23,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**190.08 L.A. CITY CRA - CITY CENTER RP**

**Base Year: 2001 - 2002**

|                   |                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-----------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
|                   | Current Value   | 19,716,436        | 0           | 0                  | 6,557,298        | 13,159,138               | 0               | 0          | 0          |
|                   | Base Value      | <u>16,317,938</u> | <u>0</u>    | <u>0</u>           | <u>6,530,004</u> | <u>9,787,934</u>         | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 190.08 Total | Increment Value | 3,398,498         | 0           | 0                  | 27,294           | 3,371,204                | 0               | 0          | 0          |

**190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP**

**Base Year: 2002 - 2003**

|                   |                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-----------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
|                   | Current Value   | 96,358,173        | 0           | 0                  | 14,843,038        | 81,515,135               | 0               | 0          | 0          |
|                   | Base Value      | <u>58,726,703</u> | <u>0</u>    | <u>0</u>           | <u>20,707,532</u> | <u>38,019,171</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 190.10 Total | Increment Value | 37,631,470        | 0           | 0                  | -5,864,494        | 43,495,964               | 0               | 0          | 0          |

**188.00 AGENCY TOTAL**

|  |                 | <b>Net Value</b>     | <b>Land</b>    | <b>Improvement</b> | <b>Fixtures</b>    | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b>    | <b>PPX</b>        |
|--|-----------------|----------------------|----------------|--------------------|--------------------|--------------------------|-----------------|---------------|-------------------|
|  | Current Value   | 3,137,269,477        | 0              | 903,280            | 1,171,538,190      | 1,932,796,638            | 33,718,457      | 0             | 1,687,088         |
|  | Base Value      | <u>1,583,664,409</u> | <u>500,283</u> | <u>3,565,700</u>   | <u>536,776,992</u> | <u>1,092,099,399</u>     | <u>0</u>        | <u>18,200</u> | <u>49,259,765</u> |
|  | Increment Value | 1,553,605,068        | -500,283       | -2,662,420         | 634,761,198        | 840,697,239              | 33,718,457      | -18,200       | -47,572,677       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

**Base Year: 1972 - 1973**

|                   | Net Value       | Land      | Improvement | Fixtures      | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|---------------|-------------------|-----------|----------|----------|
| Current Value     | 6,283,981       | 0         | 0           | 3,291,096     | 2,992,885         | 0         | 0        | 0        |
| Base Value        | <u>92,680</u>   | <u>0</u>  | <u>0</u>    | <u>53,200</u> | <u>39,480</u>     | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 200.02 Total | Increment Value | 6,191,301 | 0           | 0             | 3,237,896         | 2,953,405 | 0        | 0        |

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 1975 - 1976**

|                   | Net Value         | Land       | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX      |
|-------------------|-------------------|------------|-------------|------------------|-------------------|------------|----------|----------|
| Current Value     | 37,082,120        | 0          | 0           | 18,304,379       | 18,800,241        | 0          | 0        | 22,500   |
| Base Value        | <u>10,326,700</u> | <u>0</u>   | <u>0</u>    | <u>1,712,040</u> | <u>8,614,660</u>  | <u>0</u>   | <u>0</u> | <u>0</u> |
| ACCT 200.03 Total | Increment Value   | 26,755,420 | 0           | 0                | 16,592,339        | 10,185,581 | 0        | 22,500   |

**200.04 LYNWOOD CRA - PROJ. AREA #1/76 ANX**

**Base Year: 1975 - 1976**

|                   | Net Value       | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|----------|----------|
| Current Value     | 0               | 0        | 0           | 0        | 0                 | 0        | 0        | 0        |
| Base Value        | <u>0</u>        | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 200.04 Total | Increment Value | 0        | 0           | 0        | 0                 | 0        | 0        | 0        |

**200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**

**Base Year: 1980 - 1981**

|                   | Net Value         | Land       | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX          |
|-------------------|-------------------|------------|-------------|------------------|-------------------|------------|----------|--------------|
| Current Value     | 38,443,936        | 0          | 0           | 17,366,197       | 21,077,739        | 0          | 0        | 0            |
| Base Value        | <u>13,395,700</u> | <u>0</u>   | <u>0</u>    | <u>5,609,168</u> | <u>7,787,532</u>  | <u>0</u>   | <u>0</u> | <u>1,000</u> |
| ACCT 200.05 Total | Increment Value   | 25,048,236 | 0           | 0                | 11,757,029        | 13,290,207 | 0        | -1,000       |

**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 1987 - 1988**

|                   | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value     | 5,860,134        | 0        | 0           | 2,586,368        | 3,273,766         | 0        | 0        | 0        |
| Base Value        | <u>5,941,852</u> | <u>0</u> | <u>0</u>    | <u>2,019,281</u> | <u>3,922,571</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 200.06 Total | Increment Value  | -81,718  | 0           | 0                | 567,087           | -648,805 | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**200.00 AGENCY TOTAL**

|                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |
|-----------------|-------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|--------------|
| Current Value   | 87,670,171        | 0           | 0                  | 41,548,040       | 46,144,631               | 0               | 0          | 22,500       |
| Base Value      | <u>29,756,932</u> | <u>0</u>    | <u>0</u>           | <u>9,393,689</u> | <u>20,364,243</u>        | <u>0</u>        | <u>0</u>   | <u>1,000</u> |
| Increment Value | 57,913,239        | 0           | 0                  | 32,154,351       | 25,780,388               | 0               | 0          | 21,500       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 1978 - 1979**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 1,710,471 | 0    | 0           | 626,829  | 1,083,642         | 0        | 0   | 0   |
|                   | Base Value      | 1,136,580 | 0    | 0           | 262,560  | 874,020           | 0        | 0   | 0   |
| ACCT 208.02 Total | Increment Value | 573,891   | 0    | 0           | 364,269  | 209,622           | 0        | 0   | 0   |

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 1981 - 1982**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 10,977,865 | 0    | 0           | 5,889,840 | 5,088,025         | 0        | 0   | 0   |
|                   | Base Value      | 1,466,852  | 0    | 677,689     | 0         | 789,163           | 0        | 0   | 0   |
| ACCT 208.03 Total | Increment Value | 9,511,013  | 0    | -677,689    | 5,889,840 | 4,298,862         | 0        | 0   | 0   |

**208.04 MAYWOOD CRA - CITYWIDE RP**

**Base Year: 2000 - 2001**

|                   |                 | Net Value   | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 7,890,795   | 0    | 0           | 3,316,021 | 4,574,774         | 0        | 0   | 0   |
|                   | Base Value      | 22,095,325  | 0    | 0           | 2,352,179 | 19,743,146        | 0        | 0   | 0   |
| ACCT 208.04 Total | Increment Value | -14,204,530 | 0    | 0           | 963,842   | -15,168,372       | 0        | 0   | 0   |

**208.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 20,579,131 | 0    | 0           | 9,832,690 | 10,746,441        | 0        | 0   | 0   |
|  | Base Value      | 24,698,757 | 0    | 677,689     | 2,614,739 | 21,406,329        | 0        | 0   | 0   |
|  | Increment Value | -4,119,626 | 0    | -677,689    | 7,217,951 | -10,659,888       | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**212.04 MONROVIA CRA - CENTRAL**

Base Year: 1973 - 1974

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 87,485,738      | 0          | 0           | 37,670,713 | 49,815,025        | 0          | 0   | 0   |
| Base Value        | 14,470,200      | 0          | 0           | 3,008,120  | 11,462,080        | 0          | 0   | 0   |
| ACCT 212.04 Total | Increment Value | 73,015,538 | 0           | 0          | 34,662,593        | 38,352,945 | 0   | 0   |

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

Base Year: 1976 - 1977

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 288,062         | 0       | 0           | 161,819  | 126,243           | 0        | 0   | 0   |
| Base Value        | 17,420          | 0       | 0           | 7,000    | 10,420            | 0        | 0   | 0   |
| ACCT 212.05 Total | Increment Value | 270,642 | 0           | 0        | 154,819           | 115,823  | 0   | 0   |

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

Base Year: 1979 - 1980

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 4,192,575       | 0         | 0           | 1,180,037 | 3,012,538         | 0         | 0   | 0   |
| Base Value        | 304,320         | 0         | 0           | 91,060    | 213,260           | 0         | 0   | 0   |
| ACCT 212.06 Total | Increment Value | 3,888,255 | 0           | 0         | 1,088,977         | 2,799,278 | 0   | 0   |

**212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX**

Base Year: 2001 - 2002

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value     | 22,278,716      | 0          | 0           | 7,073,173  | 15,205,543        | 0         | 0   | 0   |
| Base Value        | 24,230,011      | 0          | 0           | 10,992,739 | 13,237,272        | 0         | 0   | 0   |
| ACCT 212.07 Total | Increment Value | -1,951,295 | 0           | 0          | -3,919,566        | 1,968,271 | 0   | 0   |

**212.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value   | 114,245,091 | 0    | 0           | 46,085,742 | 68,159,349        | 0        | 0   | 0   |
| Base Value      | 39,021,951  | 0    | 0           | 14,098,919 | 24,923,032        | 0        | 0   | 0   |
| Increment Value | 75,223,140  | 0    | 0           | 31,986,823 | 43,236,317        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 1972 - 1973**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 42,339,081             | 0           | 0                  | 22,422,049        | 19,917,032               | 0               | 0          | 0          |
| Base Value               | 13,193,100             | 0           | 0                  | 4,326,640         | 8,866,460                | 0               | 0          | 0          |
| <b>ACCT 216.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>18,095,409</b> | <b>11,050,572</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 1974 - 1975**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 31,006,739             | 0           | 0                  | 14,243,308        | 16,763,431               | 0               | 0          | 0          |
| Base Value               | 7,160                  | 0           | 0                  | 0                 | 7,160                    | 0               | 0          | 0          |
| <b>ACCT 216.07 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>14,243,308</b> | <b>16,756,271</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX**

**Base Year: 1975 - 1976**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 5,661,457              | 0           | 0                  | 3,023,457        | 2,638,000                | 0               | 0          | 0          |
| Base Value               | 1,842,340              | 0           | 0                  | 273,640          | 1,568,700                | 0               | 0          | 0          |
| <b>ACCT 216.09 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>2,749,817</b> | <b>1,069,300</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 1981 - 1982**

|                          | <b>Net Value</b>       | <b>Land</b>     | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-----------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 50,868,826             | 0               | 0                  | 21,674,441        | 29,194,385               | 0               | 0          | 0          |
| Base Value               | 17,002,431             | 191,237         | 0                  | 8,285,022         | 8,526,172                | 0               | 0          | 0          |
| <b>ACCT 216.11 Total</b> | <b>Increment Value</b> | <b>-191,237</b> | <b>0</b>           | <b>13,389,419</b> | <b>20,668,213</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**216.00 AGENCY TOTAL**

|                        | <b>Net Value</b>  | <b>Land</b>     | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|------------------------|-------------------|-----------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value          | 129,876,103       | 0               | 0                  | 61,363,255        | 68,512,848               | 0               | 0          | 0          |
| Base Value             | 32,045,031        | 191,237         | 0                  | 12,885,302        | 18,968,492               | 0               | 0          | 0          |
| <b>Increment Value</b> | <b>97,831,072</b> | <b>-191,237</b> | <b>0</b>           | <b>48,477,953</b> | <b>49,544,356</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

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

**Base Year: 1972 - 1973**

|                   | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 999,802   | 0    | 0           | 377,284  | 622,518           | 0        | 0   | 0   |
| Base Value        | 10,040    | 0    | 0           | 7,340    | 2,700             | 0        | 0   | 0   |
| ACCT 220.04 Total | 989,762   | 0    | 0           | 369,944  | 619,818           | 0        | 0   | 0   |

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 1973 - 1974**

|                   | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 105,801   | 0    | 0           | 6,618    | 99,183            | 0        | 0   | 0   |
| Base Value        | 32,600    | 0    | 0           | 0        | 32,600            | 0        | 0   | 0   |
| ACCT 220.05 Total | 73,201    | 0    | 0           | 6,618    | 66,583            | 0        | 0   | 0   |

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

**Base Year: 1976 - 1977**

|                   | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value     | 13,028,954 | 0    | 0           | 11,680,379 | 1,348,575         | 0        | 0   | 0   |
| Base Value        | 1,042,460  | 0    | 0           | 95,860     | 946,600           | 0        | 0   | 0   |
| ACCT 220.07 Total | 11,986,494 | 0    | 0           | 11,584,519 | 401,975           | 0        | 0   | 0   |

**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 1984 - 1985**

|                   | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value     | 131,772    | 0    | 0           | 0          | 131,772           | 0        | 0   | 0   |
| Base Value        | 4,369,975  | 0    | 0           | 2,964,394  | 1,405,581         | 0        | 0   | 0   |
| ACCT 220.08 Total | -4,238,203 | 0    | 0           | -2,964,394 | -1,273,809        | 0        | 0   | 0   |

**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

|                   | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value     | 40,312,876 | 0    | 0           | 12,157,963 | 28,154,913        | 0        | 0   | 0   |
| Base Value        | 15,446,109 | 0    | 0           | 5,319,325  | 10,126,784        | 0        | 0   | 0   |
| ACCT 220.09 Total | 24,866,767 | 0    | 0           | 6,838,638  | 18,028,129        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 15,062,149      | 0         | 0           | 6,997,477 | 8,064,672         | 0        | 0   | 0   |
| Base Value        | 9,210,831       | 0         | 0           | 1,984,010 | 7,226,821         | 0        | 0   | 0   |
| ACCT 220.10 Total | Increment Value | 5,851,318 | 0           | 0         | 5,013,467         | 837,851  | 0   | 0   |

**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

|                   | Net Value       | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| Base Value        | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| ACCT 220.12 Total | Increment Value | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |

**220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX**

**Base Year: 1992 - 1993**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value     | 30,676,615      | 0          | 0           | 17,386,309 | 13,290,306        | 0         | 0   | 0   |
| Base Value        | 11,938,154      | 0          | 0           | 4,696,202  | 7,241,952         | 0         | 0   | 0   |
| ACCT 220.13 Total | Increment Value | 18,738,461 | 0           | 0          | 12,690,107        | 6,048,354 | 0   | 0   |

**220.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value   | 100,317,969 | 0    | 0           | 48,606,030 | 51,711,939        | 0        | 0   | 0   |
| Base Value      | 42,050,169  | 0    | 0           | 15,067,131 | 26,983,038        | 0        | 0   | 0   |
| Increment Value | 58,267,800  | 0    | 0           | 33,538,899 | 24,728,901        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**222.02 NORWALK CRA - RP#1**

**Base Year: 1983 - 1984**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 52,509,953 | 0    | 0           | 24,353,155 | 28,156,798        | 0        | 0   | 0       |
|                   | Base Value      | 17,847,794 | 0    | 0           | 5,468,233  | 12,394,061        | 0        | 0   | 14,500  |
| ACCT 222.02 Total | Increment Value | 34,662,159 | 0    | 0           | 18,884,922 | 15,762,737        | 0        | 0   | -14,500 |

**222.03 NORWALK CRA - RP #2**

**Base Year: 1986 - 1987**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 23,680,397 | 0    | 0           | 10,524,362 | 13,156,035        | 0        | 0   | 0   |
|                   | Base Value      | 7,802,118  | 0    | 0           | 3,301,671  | 4,500,447         | 0        | 0   | 0   |
| ACCT 222.03 Total | Increment Value | 15,878,279 | 0    | 0           | 7,222,691  | 8,655,588         | 0        | 0   | 0   |

**222.04 NORWALK CRA - RP #3**

**Base Year: 2001 - 2002**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 40,885,777 | 0    | 0           | 18,927,277 | 21,973,500        | 0        | 0   | 15,000 |
|                   | Base Value      | 42,558,212 | 0    | 0           | 17,518,824 | 25,039,388        | 0        | 0   | 0      |
| ACCT 222.04 Total | Increment Value | -1,672,435 | 0    | 0           | 1,408,453  | -3,065,888        | 0        | 0   | 15,000 |

**222.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 117,076,127 | 0    | 0           | 53,804,794 | 63,286,333        | 0        | 0   | 15,000 |
|  | Base Value      | 68,208,124  | 0    | 0           | 26,288,728 | 41,933,896        | 0        | 0   | 14,500 |
|  | Increment Value | 48,868,003  | 0    | 0           | 27,516,066 | 21,352,437        | 0        | 0   | 500    |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**225.02 PALMDALE CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 77,324,655      | 0          | 0           | 20,897,508 | 56,427,147        | 0          | 0   | 0   |
| Base Value        | 2,635,100       | 0          | 0           | 1,381,140  | 1,253,960         | 0          | 0   | 0   |
| ACCT 225.02 Total | Increment Value | 74,689,555 | 0           | 0          | 19,516,368        | 55,173,187 | 0   | 0   |

**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 1978 - 1979**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX    |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|--------|
| Current Value     | 13,264,538      | 0         | 0           | 5,028,512 | 8,236,026         | 0         | 0   | 0      |
| Base Value        | 3,357,872       | 0         | 63,460      | 672,548   | 2,623,464         | 0         | 0   | 1,600  |
| ACCT 225.03 Total | Increment Value | 9,906,666 | 0           | -63,460   | 4,355,964         | 5,612,562 | 0   | -1,600 |

**225.04 PALMDALE CRA - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 245,928         | 0       | 0           | 49,500   | 196,428           | 0        | 0   | 0   |
| Base Value        | 0               | 0       | 0           | 0        | 0                 | 0        | 0   | 0   |
| ACCT 225.04 Total | Increment Value | 245,928 | 0           | 0        | 49,500            | 196,428  | 0   | 0   |

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 1982 - 1983**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 8,886,238       | 0         | 0           | 3,705,093 | 5,181,145         | 0         | 0   | 0   |
| Base Value        | 112,289         | 0         | 0           | 110,572   | 1,717             | 0         | 0   | 0   |
| ACCT 225.05 Total | Increment Value | 8,773,949 | 0           | 0         | 3,594,521         | 5,179,428 | 0   | 0   |

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 1983 - 1984**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 64,139,957      | 0          | 0           | 25,989,549 | 38,150,408        | 0          | 0   | 0   |
| Base Value        | 419,828         | 0          | 0           | 210,293    | 209,535           | 0          | 0   | 0   |
| ACCT 225.06 Total | Increment Value | 63,720,129 | 0           | 0          | 25,779,256        | 37,940,873 | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**225.07 PALMDALE CRA - Merged RP Amendment 2012**

**Base Year: 2010 - 2011**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 25,352,554 | 0    | 0           | 7,369,296 | 17,726,258        | 257,000  | 0   | 0   |
|                   | Base Value      | 14,861,613 | 0    | 0           | 3,850,808 | 11,010,805        | 0        | 0   | 0   |
| ACCT 225.07 Total | Increment Value | 10,490,941 | 0    | 0           | 3,518,488 | 6,715,453         | 257,000  | 0   | 0   |

**225.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 189,213,870 | 0    | 0           | 63,039,458 | 125,917,412       | 257,000  | 0   | 0      |
|  | Base Value      | 21,386,702  | 0    | 63,460      | 6,225,361  | 15,099,481        | 0        | 0   | 1,600  |
|  | Increment Value | 167,827,168 | 0    | -63,460     | 56,814,097 | 110,817,931       | 257,000  | 0   | -1,600 |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 217,326,226     | 0           | 0           | 97,504,732 | 119,821,494       | 0          | 0   | 0   |
| Base Value        | 34,766,720      | 0           | 210,300     | 9,474,820  | 25,081,600        | 0          | 0   | 0   |
| ACCT 226.04 Total | Increment Value | 182,559,506 | 0           | -210,300   | 88,029,912        | 94,739,894 | 0   | 0   |

**226.06 PARAMOUNT CRA - PROJ#1 81 ANX**

**Base Year: 1980 - 1981**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX  |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|------|
| Current Value     | 12,508,297      | 0          | 0           | 6,244,567 | 6,263,730         | 0         | 0   | 0    |
| Base Value        | 1,440,572       | 0          | 0           | 771,936   | 669,136           | 0         | 0   | 500  |
| ACCT 226.06 Total | Increment Value | 11,067,725 | 0           | 0         | 5,472,631         | 5,594,594 | 0   | -500 |

**226.07 PARAMOUNT CRA - PROJECT #2**

**Base Year: 1990 - 1991**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 1,653,322       | 0         | 0           | 385,704  | 1,267,618         | 0        | 0   | 0   |
| Base Value        | 441,685         | 0         | 0           | 118,776  | 322,909           | 0        | 0   | 0   |
| ACCT 226.07 Total | Increment Value | 1,211,637 | 0           | 0        | 266,928           | 944,709  | 0   | 0   |

**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 1994 - 1995**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 37,867,037      | 0          | 0           | 24,778,475 | 13,088,562        | 0          | 0   | 0   |
| Base Value        | 1,697,751       | 0          | 0           | 1,133,387  | 564,364           | 0          | 0   | 0   |
| ACCT 226.08 Total | Increment Value | 36,169,286 | 0           | 0          | 23,645,088        | 12,524,198 | 0   | 0   |

**226.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX  |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|------|
| Current Value   | 269,354,882 | 0    | 0           | 128,913,478 | 140,441,404       | 0        | 0   | 0    |
| Base Value      | 38,346,728  | 0    | 210,300     | 11,498,919  | 26,638,009        | 0        | 0   | 500  |
| Increment Value | 231,008,154 | 0    | -210,300    | 117,414,559 | 113,803,395       | 0        | 0   | -500 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 1963 - 1964**

|                   | Net Value       | Land         | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX        |
|-------------------|-----------------|--------------|-------------|----------------|-------------------|----------|----------|------------|
| Current Value     | 3,008,654       | 0            | 0           | 1,691,659      | 1,316,995         | 0        | 0        | 0          |
| Base Value        | <u>767,960</u>  | <u>1,240</u> | <u>0</u>    | <u>115,240</u> | <u>651,800</u>    | <u>0</u> | <u>0</u> | <u>320</u> |
| ACCT 228.02 Total | Increment Value | 2,240,694    | -1,240      | 0              | 1,576,419         | 665,195  | 0        | -320       |

**228.03 PASADENA CRA - DOWNTOWN**

**Base Year: 1970 - 1971**

|                   | Net Value        | Land          | Improvement | Fixtures         | Personal Property | Aircraft   | HOX      | PPX           |
|-------------------|------------------|---------------|-------------|------------------|-------------------|------------|----------|---------------|
| Current Value     | 136,391,401      | 0             | 0           | 43,676,266       | 92,715,135        | 0          | 0        | 0             |
| Base Value        | <u>7,771,584</u> | <u>27,800</u> | <u>0</u>    | <u>2,848,684</u> | <u>4,917,200</u>  | <u>0</u>   | <u>0</u> | <u>22,100</u> |
| ACCT 228.03 Total | Increment Value  | 128,619,817   | -27,800     | 0                | 40,827,582        | 87,797,935 | 0        | -22,100       |

**228.04 PASADENA CRA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|----------|----------|
| Current Value     | 2,304,347       | 0         | 0           | 1,204,010 | 1,100,337         | 0         | 0        | 0        |
| Base Value        | <u>89,020</u>   | <u>0</u>  | <u>0</u>    | <u>0</u>  | <u>89,020</u>     | <u>0</u>  | <u>0</u> | <u>0</u> |
| ACCT 228.04 Total | Increment Value | 2,215,327 | 0           | 0         | 1,204,010         | 1,011,317 | 0        | 0        |

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 1972 - 1973**

|                   | Net Value       | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|----------|----------|
| Current Value     | 712,877         | 0        | 0           | 23,368   | 689,509           | 0        | 0        | 0        |
| Base Value        | <u>0</u>        | <u>0</u> | <u>0</u>    | <u>0</u> | <u>0</u>          | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 228.05 Total | Increment Value | 712,877  | 0           | 0        | 23,368            | 689,509  | 0        | 0        |

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 1972 - 1973**

|                   | Net Value       | Land      | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value     | 1,731,104       | 0         | 0           | 706,413        | 1,024,691         | 0        | 0        | 0        |
| Base Value        | <u>671,360</u>  | <u>0</u>  | <u>0</u>    | <u>195,520</u> | <u>475,840</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 228.06 Total | Increment Value | 1,059,744 | 0           | 0              | 510,893           | 548,851  | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

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**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 1981 - 1982**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX   |        |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-------|--------|
| Current Value     | 3,344,341       | 0         | 0           | 1,519,418 | 1,824,923         | 0         | 0   | 0     |        |
| Base Value        | 471,793         | 0         | 0           | 237,167   | 242,926           | 0         | 0   | 8,300 |        |
| ACCT 228.09 Total | Increment Value | 2,872,548 | 0           | 0         | 1,282,251         | 1,581,997 | 0   | 0     | -8,300 |

**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 1982 - 1983**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX    |         |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|--------|---------|
| Current Value     | 35,654,626      | 0          | 0           | 15,073,754 | 20,580,872        | 0          | 0   | 0      |         |
| Base Value        | 2,515,659       | 0          | 0           | 1,285,012  | 1,263,747         | 0          | 0   | 33,100 |         |
| ACCT 228.10 Total | Increment Value | 33,138,967 | 0           | 0          | 13,788,742        | 19,317,125 | 0   | 0      | -33,100 |

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 1985 - 1986**

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 944,057         | 0       | 0           | 261,971  | 682,086           | 0        | 0   | 0   |
| Base Value        | 309,511         | 0       | 0           | 104,139  | 205,372           | 0        | 0   | 0   |
| ACCT 228.11 Total | Increment Value | 634,546 | 0           | 0        | 157,832           | 476,714  | 0   | 0   |

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 1985 - 1986**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 3,934,140       | 0         | 0           | 1,896,385 | 2,037,755         | 0         | 0   | 0   |
| Base Value        | 1,081,126       | 0         | 0           | 354,233   | 726,893           | 0         | 0   | 0   |
| ACCT 228.12 Total | Increment Value | 2,853,014 | 0           | 0         | 1,542,152         | 1,310,862 | 0   | 0   |

**228.00 AGENCY TOTAL**

|                 | Net Value   | Land    | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-----------------|-------------|---------|-------------|------------|-------------------|----------|-----|---------|
| Current Value   | 188,025,547 | 0       | 0           | 66,053,244 | 121,972,303       | 0        | 0   | 0       |
| Base Value      | 13,678,013  | 29,040  | 0           | 5,139,995  | 8,572,798         | 0        | 0   | 63,820  |
| Increment Value | 174,347,534 | -29,040 | 0           | 60,913,249 | 113,399,505       | 0        | 0   | -63,820 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**230.02 PICO RIVERA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 38,620,547 | 0    | 0           | 16,940,395 | 21,680,152        | 0        | 0   | 0   |
|                   | Base Value      | 7,952,660  | 0    | 0           | 1,430,560  | 6,522,100         | 0        | 0   | 0   |
| ACCT 230.02 Total | Increment Value | 30,667,887 | 0    | 0           | 15,509,835 | 15,158,052        | 0        | 0   | 0   |

**230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 4,885,953 | 0    | 0           | 1,139,151 | 3,746,802         | 0        | 0   | 0   |
|                   | Base Value      | 1,556,280 | 0    | 0           | 459,840   | 1,096,440         | 0        | 0   | 0   |
| ACCT 230.03 Total | Increment Value | 3,329,673 | 0    | 0           | 679,311   | 2,650,362         | 0        | 0   | 0   |

**230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 42,746,483 | 0    | 0           | 20,107,776 | 22,638,707        | 0        | 0   | 0   |
|                   | Base Value      | 5,130,044  | 0    | 0           | 3,588,797  | 1,541,247         | 0        | 0   | 0   |
| ACCT 230.04 Total | Increment Value | 37,616,439 | 0    | 0           | 16,518,979 | 21,097,460        | 0        | 0   | 0   |

**230.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 86,252,983 | 0    | 0           | 38,187,322 | 48,065,661        | 0        | 0   | 0   |
|  | Base Value      | 14,638,984 | 0    | 0           | 5,479,197  | 9,159,787         | 0        | 0   | 0   |
|  | Increment Value | 71,613,999 | 0    | 0           | 32,708,125 | 38,905,874        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

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**232.05 POMONA CRA - PROJECT A-1**

Base Year: 1969 - 1970

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 4,653,665       | 0         | 0           | 1,547,404 | 3,106,261         | 0         | 0   | 0   |
| Base Value        | 2,269,216       | 5,596     | 0           | 293,084   | 1,970,536         | 0         | 0   | 0   |
| ACCT 232.05 Total | Increment Value | 2,384,449 | -5,596      | 0         | 1,254,320         | 1,135,725 | 0   | 0   |

**232.06 POMONA CRA - PROJECT A-2**

Base Year: 1969 - 1970

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 3,942,651       | 0         | 0           | 2,249,709 | 1,692,942         | 0        | 0   | 0   |
| Base Value        | 1,625,500       | 0         | 0           | 205,104   | 1,420,396         | 0        | 0   | 0   |
| ACCT 232.06 Total | Increment Value | 2,317,151 | 0           | 0         | 2,044,605         | 272,546  | 0   | 0   |

**232.09 POMONA CRA - MOUNTAIN MEADOW**

Base Year: 1976 - 1977

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 2,004,458       | 0         | 0           | 1,330,827 | 673,631           | 0        | 0   | 0   |
| Base Value        | 263,400         | 0         | 0           | 114,100   | 149,300           | 0        | 0   | 0   |
| ACCT 232.09 Total | Increment Value | 1,741,058 | 0           | 0         | 1,216,727         | 524,331  | 0   | 0   |

**232.10 POMONA CRA - RES. ST. R.P.**

Base Year: 1978 - 1979

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 24,833,509      | 0          | 0           | 9,145,083 | 15,688,426        | 0         | 0   | 0   |
| Base Value        | 7,754,404       | 0          | 0           | 1,302,180 | 6,452,224         | 0         | 0   | 0   |
| ACCT 232.10 Total | Increment Value | 17,079,105 | 0           | 0         | 7,842,903         | 9,236,202 | 0   | 0   |

**232.11 POMONA CRA - HOLT AVE./INDIAN HILL**

Base Year: 1979 - 1980

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 18,005,023      | 0         | 0           | 3,969,050 | 14,035,973        | 0         | 0   | 0   |
| Base Value        | 9,553,320       | 0         | 0           | 1,563,280 | 7,990,040         | 0         | 0   | 0   |
| ACCT 232.11 Total | Increment Value | 8,451,703 | 0           | 0         | 2,405,770         | 6,045,933 | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1979 - 1980**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 15,030,122      | 0          | 0           | 6,743,731 | 8,286,391         | 0         | 0   | 0   |
| Base Value        | 1,204,960       | 0          | 0           | 364,200   | 840,760           | 0         | 0   | 0   |
| ACCT 232.13 Total | Increment Value | 13,825,162 | 0           | 0         | 6,379,531         | 7,445,631 | 0   | 0   |

**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 1980 - 1981**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 5,013,651       | 0         | 0           | 1,944,134 | 3,069,517         | 0         | 0   | 0   |
| Base Value        | 84,880          | 0         | 0           | 33,420    | 51,460            | 0         | 0   | 0   |
| ACCT 232.14 Total | Increment Value | 4,928,771 | 0           | 0         | 1,910,714         | 3,018,057 | 0   | 0   |

**232.15 POMONA CRA - MISSION CORONA BUS.CTR**

**Base Year: 1981 - 1982**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 1,717,801       | 0         | 0           | 894,201  | 823,600           | 0        | 0   | 0   |
| Base Value        | 156,152         | 0         | 0           | 88,594   | 67,558            | 0        | 0   | 0   |
| ACCT 232.15 Total | Increment Value | 1,561,649 | 0           | 0        | 805,607           | 756,042  | 0   | 0   |

**232.19 POMONA CRA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 48,632,210      | 0          | 0           | 16,950,888 | 31,681,322        | 0          | 0   | 0   |
| Base Value        | 4,460,526       | 0          | 23,339      | 3,140,231  | 1,296,956         | 0          | 0   | 0   |
| ACCT 232.19 Total | Increment Value | 44,171,684 | 0           | -23,339    | 13,810,657        | 30,384,366 | 0   | 0   |

**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX    |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|--------|
| Current Value     | 11,733,216      | 0         | 0           | 6,251,358 | 5,481,858         | 0         | 0   | 0      |
| Base Value        | 5,953,325       | 0         | 0           | 2,284,596 | 3,669,729         | 0         | 0   | 1,000  |
| ACCT 232.20 Total | Increment Value | 5,779,891 | 0           | 0         | 3,966,762         | 1,812,129 | 0   | -1,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 18,259,620      | 0          | 0           | 8,877,238 | 9,382,382         | 0         | 0   | 0   |
| Base Value        | 7,007,064       | 0          | 551,050     | 0         | 6,456,014         | 0         | 0   | 0   |
| ACCT 233.01 Total | Increment Value | 11,252,556 | 0           | -551,050  | 8,877,238         | 2,926,368 | 0   | 0   |

**233.03 POMONA CRA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

|                   | Net Value       | Land        | Improvement | Fixtures   | Personal Property | Aircraft    | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|-----|
| Current Value     | 40,492,348      | 0           | 0           | 18,880,372 | 21,611,976        | 0           | 0   | 0   |
| Base Value        | 111,421,470     | 0           | 0           | 5,551,559  | 105,869,911       | 0           | 0   | 0   |
| ACCT 233.03 Total | Increment Value | -70,929,122 | 0           | 0          | 13,328,813        | -84,257,935 | 0   | 0   |

**233.06 POMONA CRA - MERGED RP**

**Base Year: 2001 - 2002**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 24,587,730      | 0          | 0           | 11,312,066 | 13,275,664        | 0          | 0   | 0   |
| Base Value        | 28,786,412      | 0          | 0           | 12,625,019 | 16,161,393        | 0          | 0   | 0   |
| ACCT 233.06 Total | Increment Value | -4,198,682 | 0           | 0          | -1,312,953        | -2,885,729 | 0   | 0   |

**232.00 AGENCY TOTAL**

|                 | Net Value   | Land   | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-----------------|-------------|--------|-------------|------------|-------------------|----------|-----|--------|
| Current Value   | 218,906,004 | 0      | 0           | 90,096,061 | 128,809,943       | 0        | 0   | 0      |
| Base Value      | 180,540,629 | 5,596  | 574,389     | 27,565,367 | 152,396,277       | 0        | 0   | 1,000  |
| Increment Value | 38,365,375  | -5,596 | -574,389    | 62,530,694 | -23,586,334       | 0        | 0   | -1,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**234.02 RANCHO PALOS VERDES CRA - RP# 1**

**Base Year: 1984 - 1985**

|                          |                        | Net Value      | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|--------------------------|------------------------|----------------|----------|-------------|----------|-------------------|----------|----------|----------|
|                          | Current Value          | 156,176        | 0        | 0           | 0        | 156,176           | 0        | 0        | 0        |
|                          | Base Value             | <u>42,206</u>  | <u>0</u> | <u>0</u>    | <u>0</u> | <u>42,206</u>     | <u>0</u> | <u>0</u> | <u>0</u> |
| <b>ACCT 234.02 Total</b> | <b>Increment Value</b> | <b>113,970</b> | <b>0</b> | <b>0</b>    | <b>0</b> | <b>113,970</b>    | <b>0</b> | <b>0</b> | <b>0</b> |

**234.00 AGENCY TOTAL**

|  |                        | Net Value      | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX      | PPX      |
|--|------------------------|----------------|----------|-------------|----------|-------------------|----------|----------|----------|
|  | Current Value          | 156,176        | 0        | 0           | 0        | 156,176           | 0        | 0        | 0        |
|  | Base Value             | <u>42,206</u>  | <u>0</u> | <u>0</u>    | <u>0</u> | <u>42,206</u>     | <u>0</u> | <u>0</u> | <u>0</u> |
|  | <b>Increment Value</b> | <b>113,970</b> | <b>0</b> | <b>0</b>    | <b>0</b> | <b>113,970</b>    | <b>0</b> | <b>0</b> | <b>0</b> |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**236.04 REDONDO BEACH CRA - PLAZA**

**Base Year: 1963 - 1964**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX   |        |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-------|--------|
| Current Value     | 2,551,071       | 0         | 0           | 1,137,073 | 1,413,998         | 0        | 0   | 0     |        |
| Base Value        | 785,120         | 0         | 0           | 41,360    | 745,360           | 0        | 0   | 1,600 |        |
| ACCT 236.04 Total | Increment Value | 1,765,951 | 0           | 0         | 1,095,713         | 668,638  | 0   | 0     | -1,600 |

**236.05 REDONDO BEACH CRA - SOUTH BAY CTR.**

**Base Year: 1983 - 1984**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |   |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|---|
| Current Value     | 31,912,868      | 0          | 0           | 16,189,462 | 15,723,406        | 0          | 0   | 0   |   |
| Base Value        | 4,871,960       | 0          | 0           | 3,023,006  | 1,848,954         | 0          | 0   | 0   |   |
| ACCT 236.05 Total | Increment Value | 27,040,908 | 0           | 0          | 13,166,456        | 13,874,452 | 0   | 0   | 0 |

**236.06 REDONDO BEACH CRA - AVIATION HI-SCH**

**Base Year: 1983 - 1984**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX |   |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|---|
| Current Value     | 19,232,778      | 0          | 0           | 4,466,939 | 14,765,839        | 0          | 0   | 0   |   |
| Base Value        | 0               | 0          | 0           | 0         | 0                 | 0          | 0   | 0   |   |
| ACCT 236.06 Total | Increment Value | 19,232,778 | 0           | 0         | 4,466,939         | 14,765,839 | 0   | 0   | 0 |

**236.07 REDONDO BEACH CRA - HARBOR CENTER**

**Base Year: 1980 - 1981**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |   |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|---|
| Current Value     | 4,822,016       | 0         | 0           | 1,299,288 | 3,522,728         | 0         | 0   | 0   |   |
| Base Value        | 126,560         | 0         | 0           | 69,280    | 57,280            | 0         | 0   | 0   |   |
| ACCT 236.07 Total | Increment Value | 4,695,456 | 0           | 0         | 1,230,008         | 3,465,448 | 0   | 0   | 0 |

**236.00 AGENCY TOTAL**

|                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
| Current Value   | 58,518,733 | 0    | 0           | 23,092,762 | 35,425,971        | 0        | 0   | 0      |
| Base Value      | 5,783,640  | 0    | 0           | 3,133,646  | 2,651,594         | 0        | 0   | 1,600  |
| Increment Value | 52,735,093 | 0    | 0           | 19,959,116 | 32,774,377        | 0        | 0   | -1,600 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 1971 - 1972**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 24,746,258       | 0        | 0           | 7,024,405      | 17,721,853        | 0        | 0        | 0        |
|                   | Base Value      | <u>3,364,580</u> | <u>0</u> | <u>0</u>    | <u>386,980</u> | <u>2,977,600</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 237.02 Total | Increment Value | 21,381,678       | 0        | 0           | 6,637,425      | 14,744,253        | 0        | 0        | 0        |

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 1999 - 2000**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 28,032,406        | 0        | 0           | 13,507,949       | 14,524,457        | 0        | 0        | 0            |
|                   | Base Value      | <u>19,017,519</u> | <u>0</u> | <u>0</u>    | <u>7,828,195</u> | <u>11,197,324</u> | <u>0</u> | <u>0</u> | <u>8,000</u> |
| ACCT 237.04 Total | Increment Value | 9,014,887         | 0        | 0           | 5,679,754        | 3,327,133         | 0        | 0        | -8,000       |

**237.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 52,778,664        | 0        | 0           | 20,532,354       | 32,246,310        | 0        | 0        | 0            |
|  | Base Value      | <u>22,382,099</u> | <u>0</u> | <u>0</u>    | <u>8,215,175</u> | <u>14,174,924</u> | <u>0</u> | <u>0</u> | <u>8,000</u> |
|  | Increment Value | 30,396,565        | 0        | 0           | 12,317,179       | 18,071,386        | 0        | 0        | -8,000       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 1965 - 1966**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 3,337,321              | 0           | 0                  | 1,299,524        | 2,037,797                | 0               | 0          | 0          |
| Base Value               | 458,880                | 0           | 0                  | 171,560          | 287,320                  | 0               | 0          | 0          |
| <b>ACCT 240.02 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>1,127,964</b> | <b>1,750,477</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**240.03 SAN FERNANDO CRA - PROJ. # 2**

**Base Year: 1971 - 1972**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 4,072,624              | 0           | 0                  | 1,913,335        | 2,159,289                | 0               | 0          | 0          |
| Base Value               | 794,120                | 0           | 0                  | 158,560          | 635,560                  | 0               | 0          | 0          |
| <b>ACCT 240.03 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>1,754,775</b> | <b>1,523,729</b>         | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 1972 - 1973**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 13,849,324             | 0           | 0                  | 2,765,283        | 11,084,041               | 0               | 0          | 0          |
| Base Value               | 786,820                | 0           | 0                  | 71,200           | 715,620                  | 0               | 0          | 0          |
| <b>ACCT 240.04 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>2,694,083</b> | <b>10,368,421</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**

**Base Year: 1982 - 1983**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 84,217,409             | 0           | 0                  | 46,356,602        | 37,860,807               | 0               | 0          | 0          |
| Base Value               | 11,672,043             | 0           | 0                  | 5,494,006         | 6,178,037                | 0               | 0          | 0          |
| <b>ACCT 240.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>40,862,596</b> | <b>31,682,770</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**

**Base Year: 1987 - 1988**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 3,342,999              | 0           | 0                  | 1,504,182       | 1,838,817                | 0               | 0          | 0          |
| Base Value               | 1,858,927              | 0           | 0                  | 937,837         | 921,090                  | 0               | 0          | 0          |
| <b>ACCT 240.06 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>566,345</b>  | <b>917,727</b>           | <b>0</b>        | <b>0</b>   | <b>0</b>   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

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

**Base Year: 1993 - 1994**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX            |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------------|
|                   | Current Value   | 4,434,558        | 0        | 0           | 1,594,815        | 2,839,743         | 0        | 0        | 0              |
|                   | Base Value      | <u>8,839,014</u> | <u>0</u> | <u>0</u>    | <u>3,740,899</u> | <u>5,211,415</u>  | <u>0</u> | <u>0</u> | <u>113,300</u> |
| ACCT 240.07 Total | Increment Value | -4,404,456       | 0        | 0           | -2,146,084       | -2,371,672        | 0        | 0        | -113,300       |

**240.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX            |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
|  | Current Value   | 113,254,235       | 0        | 0           | 55,433,741        | 57,820,494        | 0        | 0        | 0              |
|  | Base Value      | <u>24,409,804</u> | <u>0</u> | <u>0</u>    | <u>10,574,062</u> | <u>13,949,042</u> | <u>0</u> | <u>0</u> | <u>113,300</u> |
|  | Increment Value | 88,844,431        | 0        | 0           | 44,859,679        | 43,871,452        | 0        | 0        | -113,300       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

Base Year: 1972 - 1973

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 7,823,687      | 0        | 0           | 3,556,608      | 4,267,079         | 0        | 0        | 0        |
|                   | Base Value      | <u>420,560</u> | <u>0</u> | <u>0</u>    | <u>107,420</u> | <u>313,140</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 241.02 Total | Increment Value | 7,403,127      | 0        | 0           | 3,449,188      | 3,953,939         | 0        | 0        | 0        |

**241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX**

Base Year: 1976 - 1977

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 9,827,873      | 0        | 0           | 3,219,431      | 6,608,442         | 0        | 0        | 0        |
|                   | Base Value      | <u>720,120</u> | <u>0</u> | <u>0</u>    | <u>317,100</u> | <u>403,020</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 241.03 Total | Increment Value | 9,107,753      | 0        | 0           | 2,902,331      | 6,205,422         | 0        | 0        | 0        |

**241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX**

Base Year: 1983 - 1984

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 15,891,397     | 0        | 0           | 6,680,218      | 9,211,179         | 0        | 0        | 0        |
|                   | Base Value      | <u>461,067</u> | <u>0</u> | <u>0</u>    | <u>272,430</u> | <u>188,637</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 241.04 Total | Increment Value | 15,430,330     | 0        | 0           | 6,407,788      | 9,022,542         | 0        | 0        | 0        |

**241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)**

Base Year: 1994 - 1995

|                   |                 | Net Value      | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 1,483,775      | 0        | 0           | 476,389        | 1,007,386         | 0        | 0        | 0        |
|                   | Base Value      | <u>344,786</u> | <u>0</u> | <u>0</u>    | <u>201,007</u> | <u>143,779</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 241.05 Total | Increment Value | 1,138,989      | 0        | 0           | 275,382        | 863,607           | 0        | 0        | 0        |

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

Base Year: 1997 - 1998

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 5,589,175        | 0        | 0           | 1,829,386        | 3,759,789         | 0        | 0        | 0        |
|                   | Base Value      | <u>4,102,807</u> | <u>0</u> | <u>0</u>    | <u>1,033,094</u> | <u>3,069,713</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 241.06 Total | Increment Value | 1,486,368        | 0        | 0           | 796,292          | 690,076           | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**241.00 AGENCY TOTAL**

|                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value   | 40,615,907       | 0        | 0           | 15,762,032       | 24,853,875        | 0        | 0        | 0        |
| Base Value      | <u>6,049,340</u> | <u>0</u> | <u>0</u>    | <u>1,931,051</u> | <u>4,118,289</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| Increment Value | 34,566,567       | 0        | 0           | 13,830,981       | 20,735,586        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 14,685,270        | 0        | 0           | 6,688,310        | 7,996,960         | 0        | 0        | 0        |
|                   | Base Value      | <u>10,276,898</u> | <u>0</u> | <u>0</u>    | <u>4,132,730</u> | <u>6,144,168</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 244.02 Total | Increment Value | 4,408,372         | 0        | 0           | 2,555,580        | 1,852,792         | 0        | 0        | 0        |

**244.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|  | Current Value   | 14,685,270        | 0        | 0           | 6,688,310        | 7,996,960         | 0        | 0        | 0        |
|  | Base Value      | <u>10,276,898</u> | <u>0</u> | <u>0</u>    | <u>4,132,730</u> | <u>6,144,168</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 4,408,372         | 0        | 0           | 2,555,580        | 1,852,792         | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 1996 - 1997**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 70,583,512        | 0        | 0           | 29,680,032       | 40,903,480        | 0        | 0        | 0            |
|                   | Base Value      | <u>17,931,652</u> | <u>0</u> | <u>0</u>    | <u>6,557,624</u> | <u>11,376,128</u> | <u>0</u> | <u>0</u> | <u>2,100</u> |
| ACCT 249.03 Total | Increment Value | 52,651,860        | 0        | 0           | 23,122,408       | 29,527,352        | 0        | 0        | -2,100       |

**249.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 70,583,512        | 0        | 0           | 29,680,032       | 40,903,480        | 0        | 0        | 0            |
|  | Base Value      | <u>17,931,652</u> | <u>0</u> | <u>0</u>    | <u>6,557,624</u> | <u>11,376,128</u> | <u>0</u> | <u>0</u> | <u>2,100</u> |
|  | Increment Value | 52,651,860        | 0        | 0           | 23,122,408       | 29,527,352        | 0        | 0        | -2,100       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 1964 - 1965**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value            | 64,737                 | 0           | 0                  | 0               | 64,737                   | 0               | 0          | 0          |
| Base Value               | 0                      | 0           | 0                  | 0               | 0                        | 0               | 0          | 0          |
| <b>ACCT 250.02 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>0</b>        | <b>64,737</b>            | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**250.03 SANTA FE SPRINGS CRA - PIO/TELEG**

**Base Year: 1972 - 1973**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>  | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 19,603,159             | 0           | 0                  | 4,252,849        | 15,350,310               | 0               | 0          | 0          |
| Base Value               | 1,702,260              | 0           | 0                  | 429,400          | 1,272,860                | 0               | 0          | 0          |
| <b>ACCT 250.03 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>3,823,449</b> | <b>14,077,450</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.**

**Base Year: 1972 - 1973**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 198,491,897            | 0           | 0                  | 92,486,521        | 106,005,376              | 0               | 0          | 0          |
| Base Value               | 25,643,860             | 0           | 0                  | 5,519,400         | 20,124,460               | 0               | 0          | 0          |
| <b>ACCT 250.04 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>86,967,121</b> | <b>85,880,916</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 1972 - 1973**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value            | 164,384,986            | 0           | 0                  | 57,095,099        | 107,289,887              | 0               | 0          | 0          |
| Base Value               | 21,812,800             | 0           | 0                  | 6,697,680         | 15,115,120               | 0               | 0          | 0          |
| <b>ACCT 250.05 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>50,397,419</b> | <b>92,174,767</b>        | <b>0</b>        | <b>0</b>   | <b>0</b>   |

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 1980 - 1981**

|                          | <b>Net Value</b>       | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>  |
|--------------------------|------------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|-------------|
| Current Value            | 160,222,808            | 0           | 0                  | 57,233,020        | 102,989,788              | 0               | 0          | 0           |
| Base Value               | 11,306,176             | 0           | 0                  | 4,883,964         | 6,422,812                | 0               | 0          | 600         |
| <b>ACCT 250.06 Total</b> | <b>Increment Value</b> | <b>0</b>    | <b>0</b>           | <b>52,349,056</b> | <b>96,566,976</b>        | <b>0</b>        | <b>0</b>   | <b>-600</b> |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 1985 - 1986**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 9,314,256       | 0         | 0           | 3,134,988 | 6,179,268         | 0         | 0   | 0   |
| Base Value        | 1,493,071       | 0         | 0           | 845,033   | 648,038           | 0         | 0   | 0   |
| ACCT 250.07 Total | Increment Value | 7,821,185 | 0           | 0         | 2,289,955         | 5,531,230 | 0   | 0   |

**250.08 SANTA FE SPRINGS CRA - AMENDMENT #3**

**Base Year: 1990 - 1991**

|                   | Net Value       | Land      | Improvement | Fixtures | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|
| Current Value     | 7,280,455       | 0         | 0           | 888,341  | 6,392,114         | 0         | 0   | 0   |
| Base Value        | 1,148,019       | 0         | 0           | 757,461  | 390,558           | 0         | 0   | 0   |
| ACCT 250.08 Total | Increment Value | 6,132,436 | 0           | 0        | 130,880           | 6,001,556 | 0   | 0   |

**250.09 SANTA FE SPRINGS CRA - WASHINGTON BLVD RP AMEND #2A**

**Base Year: 2008 - 2009**

|                   | Net Value       | Land       | Improvement | Fixtures | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|----------|-------------------|------------|-----|-----|
| Current Value     | 911,141         | 0          | 0           | 203,990  | 707,151           | 0          | 0   | 0   |
| Base Value        | 2,978,033       | 0          | 0           | 917,147  | 2,060,886         | 0          | 0   | 0   |
| ACCT 250.09 Total | Increment Value | -2,066,892 | 0           | 0        | -713,157          | -1,353,735 | 0   | 0   |

**250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4**

**Base Year: 2008 - 2009**

|                   | Net Value       | Land     | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|----------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 2,287,874       | 0        | 0           | 672,951   | 1,614,923         | 0        | 0   | 0   |
| Base Value        | 2,403,695       | 0        | 0           | 1,046,461 | 1,357,234         | 0        | 0   | 0   |
| ACCT 250.10 Total | Increment Value | -115,821 | 0           | 0         | -373,510          | 257,689  | 0   | 0   |

**250.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX  |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|------|
| Current Value   | 562,561,313 | 0    | 0           | 215,967,759 | 346,593,554       | 0        | 0   | 0    |
| Base Value      | 68,487,914  | 0    | 0           | 21,096,546  | 47,391,968        | 0        | 0   | 600  |
| Increment Value | 494,073,399 | 0    | 0           | 194,871,213 | 299,201,586       | 0        | 0   | -600 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value     | 41,992,031      | 0          | 0           | 23,185,511 | 18,806,520        | 0          | 0   | 0   |
| Base Value        | 440,500         | 0          | 0           | 111,640    | 328,860           | 0          | 0   | 0   |
| ACCT 252.02 Total | Increment Value | 41,551,531 | 0           | 0          | 23,073,871        | 18,477,660 | 0   | 0   |

**252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY**

**Base Year: 1993 - 1994**

|                   | Net Value       | Land        | Improvement | Fixtures    | Personal Property | Aircraft   | HOX | PPX          |
|-------------------|-----------------|-------------|-------------|-------------|-------------------|------------|-----|--------------|
| Current Value     | 511,323,623     | 0           | 0           | 183,076,621 | 427,128,695       | 0          | 0   | 98,881,693   |
| Base Value        | 216,437,230     | 0           | 0           | 90,742,357  | 394,721,559       | 0          | 0   | 269,026,686  |
| ACCT 252.03 Total | Increment Value | 294,886,393 | 0           | 0           | 92,334,264        | 32,407,136 | 0   | -170,144,993 |

**252.10 SANTA MONICA CRA - O.P. # 1-A**

**Base Year: 1959 - 1960**

|                   | Net Value       | Land    | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 16,709          | 0       | 0           | 7,050    | 9,659             | 0        | 0   | 0   |
| Base Value        | 27,080          | 0       | 0           | 0        | 27,080            | 0        | 0   | 0   |
| ACCT 252.10 Total | Increment Value | -10,371 | 0           | 0        | 7,050             | -17,421  | 0   | 0   |

**252.11 SANTA MONICA CRA - O.P. # 1-B**

**Base Year: 1960 - 1961**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX  |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|------|
| Current Value     | 0               | 0          | 0           | 0         | 0                 | 0          | 0   | 0    |
| Base Value        | 2,500,096       | 0          | 0           | 1,006,876 | 1,494,192         | 0          | 0   | 972  |
| ACCT 252.11 Total | Increment Value | -2,500,096 | 0           | 0         | -1,006,876        | -1,494,192 | 0   | -972 |

**252.12 SANTA MONICA CRA - O.P. # 2**

**Base Year: 1970 - 1971**

|                   | Net Value       | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value     | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| Base Value        | 0               | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |
| ACCT 252.12 Total | Increment Value | 0    | 0           | 0        | 0                 | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

252.00 AGENCY TOTAL

|                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property  | Aircraft | HOX      | PPX                |
|-----------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|--------------------|
| Current Value   | 553,332,363        | 0        | 0           | 206,269,182       | 445,944,874        | 0        | 0        | 98,881,693         |
| Base Value      | <u>219,404,906</u> | <u>0</u> | <u>0</u>    | <u>91,860,873</u> | <u>396,571,691</u> | <u>0</u> | <u>0</u> | <u>269,027,658</u> |
| Increment Value | 333,927,457        | 0        | 0           | 114,408,309       | 49,373,183         | 0        | 0        | -170,145,965       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**256.02 SIERRA MADRE CRA - S.M. BLVD.**

**Base Year: 1974 - 1975**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 4,094,700        | 0        | 0           | 1,524,538      | 2,570,162         | 0        | 0        | 0        |
|                   | Base Value      | <u>2,335,460</u> | <u>0</u> | <u>0</u>    | <u>595,900</u> | <u>1,739,560</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 256.02 Total | Increment Value | 1,759,240        | 0        | 0           | 928,638        | 830,602           | 0        | 0        | 0        |

**256.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|  | Current Value   | 4,094,700        | 0        | 0           | 1,524,538      | 2,570,162         | 0        | 0        | 0        |
|  | Base Value      | <u>2,335,460</u> | <u>0</u> | <u>0</u>    | <u>595,900</u> | <u>1,739,560</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 1,759,240        | 0        | 0           | 928,638        | 830,602           | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

|                   |                 | Net Value         | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 105,537,805       | 0        | 0           | 39,512,335     | 66,025,470        | 0        | 0        | 0        |
|                   | Base Value      | <u>12,940,880</u> | <u>0</u> | <u>0</u>    | <u>960,880</u> | <u>11,980,000</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 260.02 Total | Increment Value | 92,596,925        | 0        | 0           | 38,551,455     | 54,045,470        | 0        | 0        | 0        |

**260.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|-------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|  | Current Value   | 105,537,805       | 0        | 0           | 39,512,335     | 66,025,470        | 0        | 0        | 0        |
|  | Base Value      | <u>12,940,880</u> | <u>0</u> | <u>0</u>    | <u>960,880</u> | <u>11,980,000</u> | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 92,596,925        | 0        | 0           | 38,551,455     | 54,045,470        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.**

**Base Year: 1987 - 1988**

|                   |                 | Net Value | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 8,038,701 | 0    | 0           | 1,954,661  | 6,084,040         | 0        | 0   | 0   |
|                   | Base Value      | 7,899,858 | 0    | 0           | 3,041,065  | 4,858,793         | 0        | 0   | 0   |
| ACCT 262.02 Total | Increment Value | 138,843   | 0    | 0           | -1,086,404 | 1,225,247         | 0        | 0   | 0   |

**262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 18,805,242 | 0    | 0           | 9,874,160 | 8,931,082         | 0        | 0   | 0   |
|                   | Base Value      | 12,996,010 | 0    | 0           | 6,203,568 | 6,792,442         | 0        | 0   | 0   |
| ACCT 262.03 Total | Increment Value | 5,809,232  | 0    | 0           | 3,670,592 | 2,138,640         | 0        | 0   | 0   |

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

**Base Year: 1997 - 1998**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 87,655,219  | 0    | 0           | 36,289,626 | 51,365,593        | 0        | 0   | 0       |
|                   | Base Value      | 98,205,132  | 0    | 0           | 38,091,488 | 60,124,644        | 0        | 0   | 11,000  |
| ACCT 262.04 Total | Increment Value | -10,549,913 | 0    | 0           | -1,801,862 | -8,759,051        | 0        | 0   | -11,000 |

**262.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 114,499,162 | 0    | 0           | 48,118,447 | 66,380,715        | 0        | 0   | 0       |
|  | Base Value      | 119,101,000 | 0    | 0           | 47,336,121 | 71,775,879        | 0        | 0   | 11,000  |
|  | Increment Value | -4,601,838  | 0    | 0           | 782,326    | -5,395,164        | 0        | 0   | -11,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 162,268,582       | 0        | 0           | 88,869,387       | 73,399,195        | 0        | 0        | 0        |
|                   | Base Value      | <u>20,887,683</u> | <u>0</u> | <u>0</u>    | <u>5,018,760</u> | <u>15,868,923</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 264.02 Total | Increment Value | 141,380,899       | 0        | 0           | 83,850,627       | 57,530,272        | 0        | 0        | 0        |

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

**Base Year: 1995 - 1996**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 7,802,099        | 0        | 0           | 3,042,316        | 4,759,783         | 0        | 0        | 0        |
|                   | Base Value      | <u>6,638,649</u> | <u>0</u> | <u>0</u>    | <u>3,596,768</u> | <u>3,041,881</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 264.04 Total | Increment Value | 1,163,450        | 0        | 0           | -554,452         | 1,717,902         | 0        | 0        | 0        |

**264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13**

**Base Year: 2009 - 2010**

|                   |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 140,144,729       | 0        | 0           | 71,129,114        | 69,015,615        | 0        | 0        | 0             |
|                   | Base Value      | <u>69,379,254</u> | <u>0</u> | <u>0</u>    | <u>35,969,638</u> | <u>33,429,616</u> | <u>0</u> | <u>0</u> | <u>20,000</u> |
| ACCT 264.05 Total | Increment Value | 70,765,475        | 0        | 0           | 35,159,476        | 35,585,999        | 0        | 0        | -20,000       |

**264.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 310,215,410       | 0        | 0           | 163,040,817       | 147,174,593       | 0        | 0        | 0             |
|  | Base Value      | <u>96,905,586</u> | <u>0</u> | <u>0</u>    | <u>44,585,166</u> | <u>52,340,420</u> | <u>0</u> | <u>0</u> | <u>20,000</u> |
|  | Increment Value | 213,309,824       | 0        | 0           | 118,455,651       | 94,834,173        | 0        | 0        | -20,000       |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 6,018,628        | 0        | 0           | 2,600,070      | 3,418,558         | 0        | 0        | 0        |
|                   | Base Value      | <u>1,215,008</u> | <u>0</u> | <u>0</u>    | <u>210,580</u> | <u>1,004,428</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 268.02 Total | Increment Value | 4,803,620        | 0        | 0           | 2,389,490      | 2,414,130         | 0        | 0        | 0        |

**268.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|  | Current Value   | 6,018,628        | 0        | 0           | 2,600,070      | 3,418,558         | 0        | 0        | 0        |
|  | Base Value      | <u>1,215,008</u> | <u>0</u> | <u>0</u>    | <u>210,580</u> | <u>1,004,428</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 4,803,620        | 0        | 0           | 2,389,490      | 2,414,130         | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 1971 - 1972**

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 11,159,229       | 0        | 0           | 6,192,439      | 4,966,790         | 0        | 0        | 0        |
|                   | Base Value      | <u>1,234,540</u> | <u>0</u> | <u>0</u>    | <u>155,280</u> | <u>1,079,260</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 270.02 Total | Increment Value | 9,924,689        | 0        | 0           | 6,037,159      | 3,887,530         | 0        | 0        | 0        |

**270.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|  | Current Value   | 11,159,229       | 0        | 0           | 6,192,439      | 4,966,790         | 0        | 0        | 0        |
|  | Base Value      | <u>1,234,540</u> | <u>0</u> | <u>0</u>    | <u>155,280</u> | <u>1,079,260</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 9,924,689        | 0        | 0           | 6,037,159      | 3,887,530         | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**272.03 TORRANCE CRA - SKY PARK**

**Base Year: 1976 - 1977**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value     | 15,805,749       | 0           | 0                  | 4,274,511       | 11,531,238               | 0               | 0          | 0          |
| Base Value        | <u>23,700</u>    | <u>0</u>    | <u>0</u>           | <u>9,200</u>    | <u>14,500</u>            | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 272.03 Total | Increment Value  | 15,782,049  | 0                  | 0               | 4,265,311                | 11,516,738      | 0          | 0          |

**272.05 TORRANCE CRA - DOWNTOWN**

**Base Year: 1978 - 1979**

|                   | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |
|-------------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|--------------|
| Current Value     | 23,311,520       | 0           | 0                  | 12,891,300      | 10,420,220               | 0               | 0          | 0            |
| Base Value        | <u>3,677,940</u> | <u>0</u>    | <u>0</u>           | <u>664,404</u>  | <u>3,022,236</u>         | <u>0</u>        | <u>0</u>   | <u>8,700</u> |
| ACCT 272.05 Total | Increment Value  | 19,633,580  | 0                  | 0               | 12,226,896               | 7,397,984       | 0          | -8,700       |

**272.06 TORRANCE CRA - INDUSTRIAL**

**Base Year: 1982 - 1983**

|                   | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-------------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|------------|
| Current Value     | 33,499,859        | 0           | 0                  | 8,199,128         | 25,300,731               | 0               | 0          | 0          |
| Base Value        | <u>22,492,461</u> | <u>0</u>    | <u>0</u>           | <u>11,671,265</u> | <u>10,821,196</u>        | <u>0</u>        | <u>0</u>   | <u>0</u>   |
| ACCT 272.06 Total | Increment Value   | 11,007,398  | 0                  | 0                 | -3,472,137               | 14,479,535      | 0          | 0          |

**272.00 AGENCY TOTAL**

|                 | <b>Net Value</b>  | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b>   | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b>   |
|-----------------|-------------------|-------------|--------------------|-------------------|--------------------------|-----------------|------------|--------------|
| Current Value   | 72,617,128        | 0           | 0                  | 25,364,939        | 47,252,189               | 0               | 0          | 0            |
| Base Value      | <u>26,194,101</u> | <u>0</u>    | <u>0</u>           | <u>12,344,869</u> | <u>13,857,932</u>        | <u>0</u>        | <u>0</u>   | <u>8,700</u> |
| Increment Value | 46,423,027        | 0           | 0                  | 13,020,070        | 33,394,257               | 0               | 0          | -8,700       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**276.02 VERNON CRA - INDUSTRIAL**

**Base Year: 1990 - 1991**

|                   |                 | Net Value          | Land     | Improvement | Fixtures           | Personal Property  | Aircraft | HOX      | PPX            |
|-------------------|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------------|
|                   | Current Value   | 560,902,390        | 0        | 0           | 271,539,269        | 289,363,121        | 0        | 0        | 0              |
|                   | Base Value      | <u>315,462,239</u> | <u>0</u> | <u>0</u>    | <u>179,222,728</u> | <u>136,444,311</u> | <u>0</u> | <u>0</u> | <u>204,800</u> |
| ACCT 276.02 Total | Increment Value | 245,440,151        | 0        | 0           | 92,316,541         | 152,918,810        | 0        | 0        | -204,800       |

**276.03 VERNON CRA - INDUSTRIAL RP '99 ANX**

**Base Year: 1997 - 1998**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 39,009,287       | 0        | 0           | 19,723,006       | 19,286,281        | 0        | 0        | 0        |
|                   | Base Value      | <u>7,340,028</u> | <u>0</u> | <u>0</u>    | <u>3,765,172</u> | <u>3,574,856</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 276.03 Total | Increment Value | 31,669,259       | 0        | 0           | 15,957,834       | 15,711,425        | 0        | 0        | 0        |

**276.00 AGENCY TOTAL**

|  |                 | Net Value          | Land     | Improvement | Fixtures           | Personal Property  | Aircraft | HOX      | PPX            |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------------|
|  | Current Value   | 599,911,677        | 0        | 0           | 291,262,275        | 308,649,402        | 0        | 0        | 0              |
|  | Base Value      | <u>322,802,267</u> | <u>0</u> | <u>0</u>    | <u>182,987,900</u> | <u>140,019,167</u> | <u>0</u> | <u>0</u> | <u>204,800</u> |
|  | Increment Value | 277,109,410        | 0        | 0           | 108,274,375        | 168,630,235        | 0        | 0        | -204,800       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**278.02 WALNUT CRA - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 25,546,330       | 0        | 0           | 11,458,212       | 14,088,118        | 0        | 0        | 0        |
|                   | Base Value      | <u>2,114,928</u> | <u>0</u> | <u>0</u>    | <u>1,151,912</u> | <u>963,016</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 278.02 Total | Increment Value | 23,431,402       | 0        | 0           | 10,306,300       | 13,125,102        | 0        | 0        | 0        |

**278.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|  | Current Value   | 25,546,330       | 0        | 0           | 11,458,212       | 14,088,118        | 0        | 0        | 0        |
|  | Base Value      | <u>2,114,928</u> | <u>0</u> | <u>0</u>    | <u>1,151,912</u> | <u>963,016</u>    | <u>0</u> | <u>0</u> | <u>0</u> |
|  | Increment Value | 23,431,402       | 0        | 0           | 10,306,300       | 13,125,102        | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**280.03 WEST COVINA CRA - CBD**

Base Year: 1971 - 1972

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 47,172,230        | 0        | 0           | 20,268,086       | 26,904,144        | 0        | 0        | 0        |
|                   | Base Value      | <u>11,065,928</u> | <u>0</u> | <u>0</u>    | <u>2,159,000</u> | <u>8,906,928</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 280.03 Total | Increment Value | 36,106,302        | 0        | 0           | 18,109,086       | 17,997,216        | 0        | 0        | 0        |

**280.04 WEST COVINA CRA - EASTLAND**

Base Year: 1974 - 1975

|                   |                 | Net Value         | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 28,404,272        | 0        | 0           | 13,417,894       | 14,986,378        | 0        | 0        | 0        |
|                   | Base Value      | <u>10,495,700</u> | <u>0</u> | <u>0</u>    | <u>2,300,120</u> | <u>8,195,580</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 280.04 Total | Increment Value | 17,908,572        | 0        | 0           | 11,117,774       | 6,790,798         | 0        | 0        | 0        |

**280.05 WEST COVINA CRA - CBD /81 ANX**

Base Year: 1979 - 1980

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 30,184,889       | 0        | 0           | 13,248,097       | 16,936,792        | 0        | 0        | 0             |
|                   | Base Value      | <u>8,741,708</u> | <u>0</u> | <u>0</u>    | <u>2,262,080</u> | <u>6,493,728</u>  | <u>0</u> | <u>0</u> | <u>14,100</u> |
| ACCT 280.05 Total | Increment Value | 21,443,181       | 0        | 0           | 10,986,017       | 10,443,064        | 0        | 0        | -14,100       |

**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

Base Year: 1989 - 1990

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 25,206,620       | 0        | 0           | 12,308,102       | 12,898,518        | 0        | 0        | 0        |
|                   | Base Value      | <u>5,908,397</u> | <u>0</u> | <u>0</u>    | <u>2,790,598</u> | <u>3,117,799</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 280.06 Total | Increment Value | 19,298,223       | 0        | 0           | 9,517,504        | 9,780,719         | 0        | 0        | 0        |

**280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.**

Base Year: 1993 - 1994

|                   |                 | Net Value        | Land     | Improvement | Fixtures       | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
|                   | Current Value   | 6,940,011        | 0        | 0           | 2,581,111      | 4,358,900         | 0        | 0        | 0        |
|                   | Base Value      | <u>3,433,040</u> | <u>0</u> | <u>0</u>    | <u>210,127</u> | <u>3,222,913</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 280.07 Total | Increment Value | 3,506,971        | 0        | 0           | 2,370,984      | 1,135,987         | 0        | 0        | 0        |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**280.08 WEST COVINA CRA - CITYWIDE RP**

**Base Year: 1998 - 1999**

|                   |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|-------------------|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|                   | Current Value   | 23,511,525        | 0        | 0           | 11,017,458        | 12,494,067        | 0        | 0        | 0             |
|                   | Base Value      | <u>19,672,547</u> | <u>0</u> | <u>0</u>    | <u>12,270,568</u> | <u>7,437,079</u>  | <u>0</u> | <u>0</u> | <u>35,100</u> |
| ACCT 280.08 Total | Increment Value | 3,838,978         | 0        | 0           | -1,253,110        | 5,056,988         | 0        | 0        | -35,100       |

**280.00 AGENCY TOTAL**

|  |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX           |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
|  | Current Value   | 161,419,547       | 0        | 0           | 72,840,748        | 88,578,799        | 0        | 0        | 0             |
|  | Base Value      | <u>59,317,320</u> | <u>0</u> | <u>0</u>    | <u>21,992,493</u> | <u>37,374,027</u> | <u>0</u> | <u>0</u> | <u>49,200</u> |
|  | Increment Value | 102,102,227       | 0        | 0           | 50,848,255        | 51,204,772        | 0        | 0        | -49,200       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 1996 - 1997**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX           | PPX      |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|---------------|----------|
|                   | Current Value   | 71,013,218       | 0        | 0           | 44,318,043       | 26,695,175        | 0        | 0             | 0        |
|                   | Base Value      | <u>8,797,695</u> | <u>0</u> | <u>0</u>    | <u>2,052,515</u> | <u>6,771,780</u>  | <u>0</u> | <u>26,600</u> | <u>0</u> |
| ACCT 283.02 Total | Increment Value | 62,215,523       | 0        | 0           | 42,265,528       | 19,923,395        | 0        | -26,600       | 0        |

**283.00 AGENCY TOTAL**

|  |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX           | PPX      |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|---------------|----------|
|  | Current Value   | 71,013,218       | 0        | 0           | 44,318,043       | 26,695,175        | 0        | 0             | 0        |
|  | Base Value      | <u>8,797,695</u> | <u>0</u> | <u>0</u>    | <u>2,052,515</u> | <u>6,771,780</u>  | <u>0</u> | <u>26,600</u> | <u>0</u> |
|  | Increment Value | 62,215,523       | 0        | 0           | 42,265,528       | 19,923,395        | 0        | -26,600       | 0        |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

|                   | Net Value       | Land      | Improvement | Fixtures  | Personal Property | Aircraft  | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value     | 8,726,613       | 0         | 0           | 3,411,354 | 5,315,259         | 0         | 0   | 0   |
| Base Value        | 1,801,371       | 0         | 0           | 543,760   | 1,257,611         | 0         | 0   | 0   |
| ACCT 284.05 Total | Increment Value | 6,925,242 | 0           | 0         | 2,867,594         | 4,057,648 | 0   | 0   |

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

|                   | Net Value       | Land       | Improvement | Fixtures  | Personal Property | Aircraft   | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value     | 10,449,670      | 0          | 0           | 3,841,692 | 6,607,978         | 0          | 0   | 0   |
| Base Value        | 12,147,488      | 0          | 154,060     | 3,185,380 | 8,808,048         | 0          | 0   | 0   |
| ACCT 284.08 Total | Increment Value | -1,697,818 | 0           | -154,060  | 656,312           | -2,200,070 | 0   | 0   |

**284.09 WHITTIER CRA - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

|                   | Net Value       | Land       | Improvement | Fixtures   | Personal Property | Aircraft  | HOX | PPX      |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|----------|
| Current Value     | 22,711,431      | 0          | 0           | 10,847,894 | 11,863,537        | 0         | 0   | 0        |
| Base Value        | 12,118,755      | 0          | 0           | 4,255,518  | 7,974,637         | 0         | 0   | 111,400  |
| ACCT 284.09 Total | Increment Value | 10,592,676 | 0           | 0          | 6,592,376         | 3,888,900 | 0   | -111,400 |

**284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

|                   | Net Value       | Land      | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value     | 44,314,982      | 0         | 0           | 20,661,178 | 23,653,804        | 0        | 0   | 0   |
| Base Value        | 39,545,709      | 0         | 0           | 15,311,768 | 24,233,941        | 0        | 0   | 0   |
| ACCT 284.11 Total | Increment Value | 4,769,273 | 0           | 0          | 5,349,410         | -580,137 | 0   | 0   |

**284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

|                   | Net Value       | Land    | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value     | 4,383,338       | 0       | 0           | 1,836,278 | 2,547,060         | 0        | 0   | 0   |
| Base Value        | 3,476,568       | 0       | 0           | 1,412,881 | 2,063,687         | 0        | 0   | 0   |
| ACCT 284.14 Total | Increment Value | 906,770 | 0           | 0         | 423,397           | 483,373  | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

**284.00 AGENCY TOTAL**

|                 | Net Value         | Land     | Improvement    | Fixtures          | Personal Property | Aircraft | HOX      | PPX            |
|-----------------|-------------------|----------|----------------|-------------------|-------------------|----------|----------|----------------|
| Current Value   | 90,586,034        | 0        | 0              | 40,598,396        | 49,987,638        | 0        | 0        | 0              |
| Base Value      | <u>69,089,891</u> | <u>0</u> | <u>154,060</u> | <u>24,709,307</u> | <u>44,337,924</u> | <u>0</u> | <u>0</u> | <u>111,400</u> |
| Increment Value | 21,496,143        | 0        | -154,060       | 15,889,089        | 5,649,714         | 0        | 0        | -111,400       |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2014 - 2015 O/C**

Report Date 08/27/2014

|                     | Net Value            | Land             | Improvement      | Fixtures             | Personal Property    | Aircraft    | HOX            | PPX                |
|---------------------|----------------------|------------------|------------------|----------------------|----------------------|-------------|----------------|--------------------|
| <b>REPORT TOTAL</b> |                      |                  |                  |                      |                      |             |                |                    |
| Current Value       | 16,914,269,331       | 0                | 903,280          | 6,531,983,463        | 9,872,193,956        | 611,193,928 | 181,745        | 101,823,551        |
| Base Value          | <u>5,858,541,448</u> | <u>5,635,433</u> | <u>7,986,590</u> | <u>2,073,204,300</u> | <u>4,103,973,655</u> | <u>0</u>    | <u>295,620</u> | <u>331,962,910</u> |
| Increment Value     | 11,055,727,883       | -5,635,433       | -7,083,310       | 4,458,779,163        | 5,768,220,301        | 611,193,928 | -113,875       | -230,139,359       |