

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2021 - 2022 O/C
 Report Date: 08/05/2021

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2.02 L.A. COUNTY CRA - MARAVILLA**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 14,417,125 | 0 | 0 | 7,846,994 | 6,570,131 | 0 | 0 | 0 |
| Base Value | 7,162,512 | 0 | 0 | 2,743,379 | 4,419,133 | 0 | 0 | 0 |
| ACCT 2.02 Total Increment Value | 7,254,613 | 0 | 0 | 5,103,615 | 2,150,998 | 0 | 0 | 0 |

2.04 L.A. COUNTY CRA - WILLOWBROOK**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 10,677,414 | 0 | 0 | 2,761,819 | 7,915,595 | 0 | 0 | 0 |
| Base Value | 5,950,404 | 0 | 0 | 1,334,756 | 4,615,648 | 0 | 0 | 0 |
| ACCT 2.04 Total Increment Value | 4,727,010 | 0 | 0 | 1,427,063 | 3,299,947 | 0 | 0 | 0 |

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**Base Year: 2014 - 2015**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 7,028,383 | 0 | 0 | 3,741,399 | 3,286,984 | 0 | 0 | 0 |
| Base Value | 4,390,126 | 0 | 0 | 1,601,306 | 2,788,820 | 0 | 0 | 0 |
| ACCT 2.06 Total Increment Value | 2,638,257 | 0 | 0 | 2,140,093 | 498,164 | 0 | 0 | 0 |

2.07 L.A. COUNTY CRA - WEST ALTADENA**Base Year: 2016 - 2017**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,990,725 | 0 | 0 | 2,167,321 | 2,823,404 | 0 | 0 | 0 |
| Base Value | 12,691,114 | 0 | 0 | 1,498,732 | 11,192,382 | 0 | 0 | 0 |
| ACCT 2.07 Total Increment Value | (7,700,389) | 0 | 0 | 668,589 | (8,368,978) | 0 | 0 | 0 |

2.08 L.A. COUNTY CRA - WHITESIDE R.P.**Base Year: 2016 - 2017**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 21,319,156 | 0 | 0 | 9,729,909 | 11,589,247 | 0 | 0 | 0 |
| Base Value | 17,839,215 | 0 | 0 | 10,085,721 | 7,753,494 | 0 | 0 | 0 |
| ACCT 2.08 Total Increment Value | 3,479,941 | 0 | 0 | (355,812) | 3,835,753 | 0 | 0 | 0 |

2.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 58,432,803 | 0 | 0 | 26,247,442 | 32,185,361 | 0 | 0 | 0 |
| Base Value | 48,033,371 | 0 | 0 | 17,263,894 | 30,769,477 | 0 | 0 | 0 |
| Increment Value | 10,399,432 | 0 | 0 | 8,983,548 | 1,415,884 | 0 | 0 | 0 |

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 90,904,598 | 0 | 0 | 26,884,386 | 64,020,212 | 0 | 0 | 0 |
| | Base Value | 67,696,095 | 0 | 0 | 25,265,264 | 42,430,831 | 0 | 0 | 0 |
| ACCT 100.03 Total | Increment Value | 23,208,503 | 0 | 0 | 1,619,122 | 21,589,381 | 0 | 0 | 0 |

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 33,864,692 | 0 | 0 | 15,226,929 | 18,637,763 | 0 | 0 | 0 |
| | Base Value | 30,488,829 | 0 | 0 | 14,036,113 | 16,452,716 | 0 | 0 | 0 |
| ACCT 100.05 Total | Increment Value | 3,375,863 | 0 | 0 | 1,190,816 | 2,185,047 | 0 | 0 | 0 |

100.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 124,769,290 | 0 | 0 | 42,111,315 | 82,657,975 | 0 | 0 | 0 |
| | Base Value | 98,184,924 | 0 | 0 | 39,301,377 | 58,883,547 | 0 | 0 | 0 |
| | Increment Value | 26,584,366 | 0 | 0 | 2,809,938 | 23,774,428 | 0 | 0 | 0 |

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 41,490,136 | 0 | 0 | 15,008,598 | 26,481,538 | 0 | 0 | 0 |
| | Base Value | 33,930,755 | 0 | 0 | 9,920,232 | 24,010,523 | 0 | 0 | 0 |
| ACCT 104.04 Total | Increment Value | 7,559,381 | 0 | 0 | 5,088,366 | 2,471,015 | 0 | 0 | 0 |

104.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 41,490,136 | 0 | 0 | 15,008,598 | 26,481,538 | 0 | 0 | 0 |
| | Base Value | 33,930,755 | 0 | 0 | 9,920,232 | 24,010,523 | 0 | 0 | 0 |
| | Increment Value | 7,559,381 | 0 | 0 | 5,088,366 | 2,471,015 | 0 | 0 | 0 |

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| | Current Value | 30,474,382 | 0 | 0 | 13,963,265 | 16,511,117 | 0 | 0 | 0 |
| | Base Value | 30,559,488 | 0 | 0 | 15,659,916 | 14,899,572 | 0 | 0 | 0 |
| ACCT 106.02 Total | Increment Value | (85,106) | 0 | 0 | (1,696,651) | 1,611,545 | 0 | 0 | 0 |

106.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| | Current Value | 30,474,382 | 0 | 0 | 13,963,265 | 16,511,117 | 0 | 0 | 0 |
| | Base Value | 30,559,488 | 0 | 0 | 15,659,916 | 14,899,572 | 0 | 0 | 0 |
| | Increment Value | (85,106) | 0 | 0 | (1,696,651) | 1,611,545 | 0 | 0 | 0 |

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

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------------|----------|----------|
| | Current Value | 29,530,331 | 0 | 0 | 10,500,785 | 18,570,990 | 458,556 | 0 | 0 |
| | Base Value | <u>17,854,405</u> | <u>0</u> | <u>0</u> | <u>6,375,858</u> | <u>11,269,947</u> | <u>208,600</u> | <u>0</u> | <u>0</u> |
| ACCT 108.02 Total | Increment Value | 11,675,926 | 0 | 0 | 4,124,927 | 7,301,043 | 249,956 | 0 | 0 |

108.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------------|----------|----------|
| | Current Value | 29,530,331 | 0 | 0 | 10,500,785 | 18,570,990 | 458,556 | 0 | 0 |
| | Base Value | <u>17,854,405</u> | <u>0</u> | <u>0</u> | <u>6,375,858</u> | <u>11,269,947</u> | <u>208,600</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 11,675,926 | 0 | 0 | 4,124,927 | 7,301,043 | 249,956 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

112.02 AZUSA CRA - CBD

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 4,474,521 | 0 | 0 | 2,418,854 | 2,055,667 | 0 | 0 | 0 |
| Base Value | 7,083,750 | 0 | 0 | 3,614,436 | 3,469,314 | 0 | 0 | 0 |
| ACCT 112.02 Total Increment Value | (2,609,229) | 0 | 0 | (1,195,582) | (1,413,647) | 0 | 0 | 0 |

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 34,633 | 0 | 0 | 11,691 | 22,942 | 0 | 0 | 0 |
| Base Value | 166,723 | 0 | 0 | 44,082 | 122,641 | 0 | 0 | 0 |
| ACCT 112.03 Total Increment Value | (132,090) | 0 | 0 | (32,391) | (99,699) | 0 | 0 | 0 |

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 50,840 | 0 | 0 | 9,935 | 40,905 | 0 | 0 | 0 |
| Base Value | 45,528 | 0 | 0 | 24,561 | 20,967 | 0 | 0 | 0 |
| ACCT 112.04 Total Increment Value | 5,312 | 0 | 0 | (14,626) | 19,938 | 0 | 0 | 0 |

112.05 AZUSA CRA - WEST END

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 167,519,426 | 0 | 0 | 47,397,329 | 120,122,097 | 0 | 0 | 0 |
| Base Value | 108,539,600 | 0 | 0 | 36,362,788 | 72,176,812 | 0 | 0 | 0 |
| ACCT 112.05 Total Increment Value | 58,979,826 | 0 | 0 | 11,034,541 | 47,945,285 | 0 | 0 | 0 |

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 27,657 | 0 | 0 | 0 | 27,657 | 0 | 0 | 0 |
| Base Value | 41,211 | 0 | 0 | 0 | 41,211 | 0 | 0 | 0 |
| ACCT 112.06 Total Increment Value | (13,554) | 0 | 0 | 0 | (13,554) | 0 | 0 | 0 |

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 6,205,069 | 0 | 0 | 2,629,543 | 3,575,526 | 0 | 0 | 0 |
| Base Value | 12,141,733 | 0 | 0 | 6,031,860 | 6,109,873 | 0 | 0 | 0 |
| ACCT 112.07 Total Increment Value | (5,936,664) | 0 | 0 | (3,402,317) | (2,534,347) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

112.08 AZUSA CRA - RANCH CENTER**Base Year: 2019 - 2020**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 1,676,806 | 0 | 0 | 563,047 | 1,113,759 | 0 | 0 | 0 |
| Base Value | 2,248,697 | 0 | 0 | 791,970 | 1,456,727 | 0 | 0 | 0 |
| ACCT 112.08 Total Increment Value | (571,891) | 0 | 0 | (228,923) | (342,968) | 0 | 0 | 0 |

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END**Base Year: 2014 - 2015**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,082,126 | 0 | 0 | 2,372,237 | 2,709,889 | 0 | 0 | 0 |
| Base Value | 4,564,188 | 0 | 0 | 2,158,863 | 2,405,325 | 0 | 0 | 0 |
| ACCT 112.09 Total Increment Value | 517,938 | 0 | 0 | 213,374 | 304,564 | 0 | 0 | 0 |

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**Base Year: 2020 - 2021**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,220,486 | 0 | 0 | 730,187 | 490,299 | 0 | 0 | 0 |
| Base Value | 1,247,184 | 0 | 0 | 740,379 | 506,805 | 0 | 0 | 0 |
| ACCT 112.10 Total Increment Value | (26,698) | 0 | 0 | (10,192) | (16,506) | 0 | 0 | 0 |

112.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 186,291,564 | 0 | 0 | 56,132,823 | 130,158,741 | 0 | 0 | 0 |
| Base Value | 136,078,614 | 0 | 0 | 49,768,939 | 86,309,675 | 0 | 0 | 0 |
| Increment Value | 50,212,950 | 0 | 0 | 6,363,884 | 43,849,066 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 57,187,278 | 0 | 0 | 18,662,862 | 38,524,416 | 0 | 0 | 0 |
| Base Value | 67,826,860 | 0 | 0 | 16,089,138 | 51,737,722 | 0 | 0 | 0 |
| ACCT 114.03 Total Increment Value | (10,639,582) | 0 | 0 | 2,573,724 | (13,213,306) | 0 | 0 | 0 |

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 2,532,657 | 0 | 0 | 962,959 | 1,569,698 | 0 | 0 | 0 |
| Base Value | 5,004,562 | 0 | 0 | 2,398,376 | 2,606,186 | 0 | 0 | 0 |
| ACCT 114.04 Total Increment Value | (2,471,905) | 0 | 0 | (1,435,417) | (1,036,488) | 0 | 0 | 0 |

114.06 BALDWIN PARK CRA - CBD

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 9,399,732 | 0 | 0 | 4,910,298 | 4,489,434 | 0 | 0 | 0 |
| Base Value | 6,889,282 | 0 | 0 | 3,908,550 | 2,998,732 | 0 | 0 | 18,000 |
| ACCT 114.06 Total Increment Value | 2,510,450 | 0 | 0 | 1,001,748 | 1,490,702 | 0 | 0 | (18,000) |

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 2,408,212 | 0 | 0 | 247,942 | 2,160,270 | 0 | 0 | 0 |
| Base Value | 2,061,259 | 0 | 0 | 808,270 | 1,252,989 | 0 | 0 | 0 |
| ACCT 114.07 Total Increment Value | 346,953 | 0 | 0 | (560,328) | 907,281 | 0 | 0 | 0 |

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 47,697,854 | 0 | 0 | 14,171,574 | 33,526,280 | 0 | 0 | 0 |
| Base Value | 40,725,330 | 0 | 0 | 16,693,469 | 24,031,861 | 0 | 0 | 0 |
| ACCT 114.08 Total Increment Value | 6,972,524 | 0 | 0 | (2,521,895) | 9,494,419 | 0 | 0 | 0 |

114.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 119,225,733 | 0 | 0 | 38,955,635 | 80,270,098 | 0 | 0 | 0 |
| Base Value | 122,507,293 | 0 | 0 | 39,897,803 | 82,627,490 | 0 | 0 | 18,000 |
| Increment Value | (3,281,560) | 0 | 0 | (942,168) | (2,357,392) | 0 | 0 | (18,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 32,548,915 | 0 | 0 | 13,078,235 | 19,470,680 | 0 | 0 | 0 |
| | Base Value | 16,124,419 | 0 | 0 | 8,466,410 | 7,658,009 | 0 | 0 | 0 |
| ACCT 116.02 Total | Increment Value | 16,424,496 | 0 | 0 | 4,611,825 | 11,812,671 | 0 | 0 | 0 |

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 1,989,127 | 0 | 0 | 1,018,046 | 971,081 | 0 | 0 | 0 |
| | Base Value | 1,125,620 | 0 | 0 | 720,921 | 404,699 | 0 | 0 | 0 |
| ACCT 116.03 Total | Increment Value | 863,507 | 0 | 0 | 297,125 | 566,382 | 0 | 0 | 0 |

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 22,475,436 | 0 | 0 | 11,109,024 | 11,366,412 | 0 | 0 | 0 |
| | Base Value | 24,177,385 | 0 | 0 | 12,083,250 | 12,094,135 | 0 | 0 | 0 |
| ACCT 116.04 Total | Increment Value | (1,701,949) | 0 | 0 | (974,226) | (727,723) | 0 | 0 | 0 |

116.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 57,013,478 | 0 | 0 | 25,205,305 | 31,808,173 | 0 | 0 | 0 |
| | Base Value | 41,427,424 | 0 | 0 | 21,270,581 | 20,156,843 | 0 | 0 | 0 |
| | Increment Value | 15,586,054 | 0 | 0 | 3,934,724 | 11,651,330 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2020 - 2021

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| | Current Value | 52,350,738 | 0 | 0 | 22,564,277 | 30,657,186 | 0 | 0 | 870,725 |
| | Base Value | 49,757,623 | 0 | 0 | 22,256,028 | 28,561,993 | 0 | 0 | 1,060,398 |
| ACCT 118.02 Total | Increment Value | 2,593,115 | 0 | 0 | 308,249 | 2,095,193 | 0 | 0 | (189,673) |

118.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| | Current Value | 52,350,738 | 0 | 0 | 22,564,277 | 30,657,186 | 0 | 0 | 870,725 |
| | Base Value | 49,757,623 | 0 | 0 | 22,256,028 | 28,561,993 | 0 | 0 | 1,060,398 |
| | Increment Value | 2,593,115 | 0 | 0 | 308,249 | 2,095,193 | 0 | 0 | (189,673) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|------|-------------|-----------|--------------------|----------|-----|-----|
| | Current Value | 27,714,923 | 0 | 0 | 7,678,902 | 20,036,021 | 0 | 0 | 0 |
| | Base Value | 28,951,567 | 0 | 0 | 7,288,726 | 21,662,841 | 0 | 0 | 0 |
| ACCT 119.02 Total | Increment Value | (1,236,644) | 0 | 0 | 390,176 | (1,626,820) | 0 | 0 | 0 |

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|------|-------------|------------|--------------------|----------|-----|-----|
| | Current Value | 26,991,161 | 0 | 0 | 15,926,457 | 11,064,704 | 0 | 0 | 0 |
| | Base Value | 27,718,849 | 0 | 0 | 10,410,482 | 17,308,367 | 0 | 0 | 0 |
| ACCT 119.03 Total | Increment Value | (727,688) | 0 | 0 | 5,515,975 | (6,243,663) | 0 | 0 | 0 |

119.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|------|-------------|------------|--------------------|----------|-----|-----|
| | Current Value | 54,706,084 | 0 | 0 | 23,605,359 | 31,100,725 | 0 | 0 | 0 |
| | Base Value | 56,670,416 | 0 | 0 | 17,699,208 | 38,971,208 | 0 | 0 | 0 |
| | Increment Value | (1,964,332) | 0 | 0 | 5,906,151 | (7,870,483) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2010 - 2011

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|------|-------------|------------|---------------------|----------|-----|-----|
| | Current Value | 129,707,597 | 0 | 0 | 38,248,776 | 91,458,821 | 0 | 0 | 0 |
| | Base Value | 138,482,904 | 0 | 0 | 18,351,992 | 120,130,912 | 0 | 0 | 0 |
| ACCT 124.04 Total | Increment Value | (8,775,307) | 0 | 0 | 19,896,784 | (28,672,091) | 0 | 0 | 0 |

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|------|-------------|------------|-------------------|----------|-----|------------------|
| | Current Value | 143,744,427 | 0 | 0 | 38,137,349 | 105,607,078 | 0 | 0 | 0 |
| | Base Value | 92,981,177 | 0 | 0 | 24,231,671 | 69,158,506 | 0 | 0 | 409,000 |
| ACCT 124.05 Total | Increment Value | 50,763,250 | 0 | 0 | 13,905,678 | 36,448,572 | 0 | 0 | (409,000) |

124.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|------|-------------|------------|-------------------|----------|-----|------------------|
| | Current Value | 273,452,024 | 0 | 0 | 76,386,125 | 197,065,899 | 0 | 0 | 0 |
| | Base Value | 231,464,081 | 0 | 0 | 42,583,663 | 189,289,418 | 0 | 0 | 409,000 |
| | Increment Value | 41,987,943 | 0 | 0 | 33,802,462 | 7,776,481 | 0 | 0 | (409,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

125.02 CARSON CRA - PROJECT # 1

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 67,714,765 | 0 | 0 | 29,796,879 | 37,917,886 | 0 | 0 | 0 |
| Base Value | 60,756,209 | 0 | 0 | 26,062,968 | 34,693,241 | 0 | 0 | 0 |
| ACCT 125.02 Total Increment Value | 6,958,556 | 0 | 0 | 3,733,911 | 3,224,645 | 0 | 0 | 0 |

125.03 CARSON CRA - PROJECT # 2

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 133,154,282 | 0 | 0 | 68,689,257 | 64,465,025 | 0 | 0 | 0 |
| Base Value | 132,235,732 | 0 | 0 | 51,570,637 | 80,665,095 | 0 | 0 | 0 |
| ACCT 125.03 Total Increment Value | 918,550 | 0 | 0 | 17,118,620 | (16,200,070) | 0 | 0 | 0 |

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 16,880 | 0 | 0 | 0 | 16,880 | 0 | 0 | 0 |
| Base Value | 3,089 | 0 | 0 | 0 | 3,089 | 0 | 0 | 0 |
| ACCT 125.04 Total Increment Value | 13,791 | 0 | 0 | 0 | 13,791 | 0 | 0 | 0 |

125.05 CARSON CRA - RP# 3

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 92,636,860 | 0 | 0 | 43,601,270 | 49,035,590 | 0 | 0 | 0 |
| Base Value | 97,568,113 | 0 | 0 | 44,549,342 | 53,018,771 | 0 | 0 | 0 |
| ACCT 125.05 Total Increment Value | (4,931,253) | 0 | 0 | (948,072) | (3,983,181) | 0 | 0 | 0 |

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 186,468,313 | 0 | 0 | 55,090,527 | 131,377,786 | 0 | 0 | 0 |
| Base Value | 147,459,294 | 0 | 0 | 47,193,126 | 100,266,168 | 0 | 0 | 0 |
| ACCT 125.06 Total Increment Value | 39,009,019 | 0 | 0 | 7,897,401 | 31,111,618 | 0 | 0 | 0 |

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 10,520,233 | 0 | 0 | 5,591,730 | 4,928,503 | 0 | 0 | 0 |
| Base Value | 9,925,682 | 0 | 0 | 5,196,142 | 4,729,540 | 0 | 0 | 0 |
| ACCT 125.07 Total Increment Value | 594,551 | 0 | 0 | 395,588 | 198,963 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------------|----------|-------------|---------------------|---------------------|----------|----------|----------|
| | Current Value | 14,451,187 | 0 | 0 | 6,863,889 | 7,587,298 | 0 | 0 | 0 |
| | Base Value | 86,096,021 | 0 | 0 | 65,473,544 | 20,622,477 | 0 | 0 | 0 |
| ACCT 125.08 Total | Increment Value | (71,644,834) | 0 | 0 | (58,609,655) | (13,035,179) | 0 | 0 | 0 |

125.09 CARSON CRA - RP AREA #4

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|------------------|----------|----------|
| | Current Value | 54,355,855 | 0 | 0 | 17,222,312 | 25,859,629 | 11,273,914 | 0 | 0 |
| | Base Value | 55,740,367 | 0 | 0 | 18,300,811 | 32,439,556 | 5,000,000 | 0 | 0 |
| ACCT 125.09 Total | Increment Value | (1,384,512) | 0 | 0 | (1,078,499) | (6,579,927) | 6,273,914 | 0 | 0 |

125.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|---------------------|----------|-------------|---------------------|--------------------|------------------|----------|----------|
| | Current Value | 559,318,375 | 0 | 0 | 226,855,864 | 321,188,597 | 11,273,914 | 0 | 0 |
| | Base Value | 589,784,507 | 0 | 0 | 258,346,570 | 326,437,937 | 5,000,000 | 0 | 0 |
| | Increment Value | (30,466,132) | 0 | 0 | (31,490,706) | (5,249,340) | 6,273,914 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

128.02 CLAREMONT CRA - VILLAGE

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|--------|
| Current Value | 25,809,126 | 0 | 0 | 12,484,014 | 13,341,705 | 0 | 0 | 16,593 |
| Base Value | 27,531,850 | 0 | 0 | 9,597,706 | 17,934,144 | 0 | 0 | 0 |
| ACCT 128.02 Total Increment Value | (1,722,724) | 0 | 0 | 2,886,308 | (4,592,439) | 0 | 0 | 16,593 |

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,146,266 | 0 | 0 | 230,930 | 915,336 | 0 | 0 | 0 |
| Base Value | 204,033 | 0 | 0 | 77,095 | 126,938 | 0 | 0 | 0 |
| ACCT 128.03 Total Increment Value | 942,233 | 0 | 0 | 153,835 | 788,398 | 0 | 0 | 0 |

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,141,403 | 0 | 0 | 2,651,775 | 2,489,628 | 0 | 0 | 0 |
| Base Value | 1,399,088 | 0 | 0 | 379,019 | 1,020,069 | 0 | 0 | 0 |
| ACCT 128.04 Total Increment Value | 3,742,315 | 0 | 0 | 2,272,756 | 1,469,559 | 0 | 0 | 0 |

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2010 - 2011

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 22,152,063 | 0 | 0 | 10,785,685 | 11,366,378 | 0 | 0 | 0 |
| Base Value | 15,307,127 | 0 | 0 | 5,071,775 | 10,235,352 | 0 | 0 | 0 |
| ACCT 128.06 Total Increment Value | 6,844,936 | 0 | 0 | 5,713,910 | 1,131,026 | 0 | 0 | 0 |

128.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
| Current Value | 54,248,858 | 0 | 0 | 26,152,404 | 28,113,047 | 0 | 0 | 16,593 |
| Base Value | 44,442,098 | 0 | 0 | 15,125,595 | 29,316,503 | 0 | 0 | 0 |
| Increment Value | 9,806,760 | 0 | 0 | 11,026,809 | (1,203,456) | 0 | 0 | 16,593 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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131.02 COMMERCE CRA - PROJECT # 1**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|---------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 163,811,934 | 0 | 0 | 69,512,859 | 94,299,075 | 0 | 0 | 0 |
| Base Value | 103,083,189 | 2,519 | 0 | 46,061,424 | 57,060,171 | 0 | 0 | 40,925 |
| ACCT 131.02 Total Increment Value | 60,728,745 | (2,519) | 0 | 23,451,435 | 37,238,904 | 0 | 0 | (40,925) |

131.03 COMMERCE CRA - TOWN CENTER**Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 1,821,079 | 0 | 0 | 1,374,376 | 446,703 | 0 | 0 | 0 |
| Base Value | 2,938,992 | 0 | 0 | 1,600 | 2,937,392 | 0 | 0 | 0 |
| ACCT 131.03 Total Increment Value | (1,117,913) | 0 | 0 | 1,372,776 | (2,490,689) | 0 | 0 | 0 |

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | 48,300,440 | 0 | 0 | 19,988,532 | 28,311,908 | 0 | 0 | 0 |
| Base Value | 12,738,140 | 0 | 0 | 3,515,315 | 9,662,825 | 0 | 0 | 440,000 |
| ACCT 131.04 Total Increment Value | 35,562,300 | 0 | 0 | 16,473,217 | 18,649,083 | 0 | 0 | (440,000) |

131.05 COMMERCE CRA - RP# III**Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|----------|
| Current Value | 3,549,860 | 0 | 0 | 947,985 | 2,601,875 | 0 | 0 | 0 |
| Base Value | 2,823,107 | 0 | 0 | 830,855 | 2,006,752 | 0 | 0 | 14,500 |
| ACCT 131.05 Total Increment Value | 726,753 | 0 | 0 | 117,130 | 595,123 | 0 | 0 | (14,500) |

131.06 COMMERCE CRA - RP# 4**Base Year: 2008 - 2009**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|--------------|-------------------|----------|-----|-----|
| Current Value | 243,028,209 | 0 | 0 | 103,004,480 | 140,023,729 | 0 | 0 | 0 |
| Base Value | 298,784,806 | 0 | 0 | 153,525,402 | 145,259,404 | 0 | 0 | 0 |
| ACCT 131.06 Total Increment Value | (55,756,597) | 0 | 0 | (50,520,922) | (5,235,675) | 0 | 0 | 0 |

131.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|---------|-------------|-------------|-------------------|----------|-----|-----------|
| Current Value | 460,511,522 | 0 | 0 | 194,828,232 | 265,683,290 | 0 | 0 | 0 |
| Base Value | 420,368,234 | 2,519 | 0 | 203,934,596 | 216,926,544 | 0 | 0 | 495,425 |
| Increment Value | 40,143,288 | (2,519) | 0 | (9,106,364) | 48,756,746 | 0 | 0 | (495,425) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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132.02 COMPTON CRA - ROSECRANS

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 308,057 | 0 | 0 | 127,890 | 180,167 | 0 | 0 | 0 |
| Base Value | 248,537 | 0 | 0 | 98,400 | 150,137 | 0 | 0 | 0 |
| ACCT 132.02 Total Increment Value | 59,520 | 0 | 0 | 29,490 | 30,030 | 0 | 0 | 0 |

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 173,501,108 | 0 | 0 | 59,656,658 | 113,844,450 | 0 | 0 | 0 |
| Base Value | 192,701,258 | 0 | 0 | 55,739,519 | 136,961,739 | 0 | 0 | 0 |
| ACCT 132.04 Total Increment Value | (19,200,150) | 0 | 0 | 3,917,139 | (23,117,289) | 0 | 0 | 0 |

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 22,118,876 | 0 | 0 | 12,414,335 | 9,704,541 | 0 | 0 | 0 |
| Base Value | 15,805,862 | 0 | 0 | 6,995,803 | 8,810,059 | 0 | 0 | 0 |
| ACCT 132.05 Total Increment Value | 6,313,014 | 0 | 0 | 5,418,532 | 894,482 | 0 | 0 | 0 |

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 40,286,321 | 0 | 0 | 14,823,482 | 25,462,839 | 0 | 0 | 0 |
| Base Value | 22,874,862 | 0 | 0 | 8,838,298 | 14,036,564 | 0 | 0 | 0 |
| ACCT 132.06 Total Increment Value | 17,411,459 | 0 | 0 | 5,985,184 | 11,426,275 | 0 | 0 | 0 |

132.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 236,214,362 | 0 | 0 | 87,022,365 | 149,191,997 | 0 | 0 | 0 |
| Base Value | 231,630,519 | 0 | 0 | 71,672,020 | 159,958,499 | 0 | 0 | 0 |
| Increment Value | 4,583,843 | 0 | 0 | 15,350,345 | (10,766,502) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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136.06 COVINA CRA - PROJECT # 1**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-------|
| Current Value | 54,295,639 | 0 | 0 | 17,057,219 | 37,244,189 | 0 | 0 | 5,769 |
| Base Value | 62,365,621 | 0 | 0 | 20,666,500 | 41,699,121 | 0 | 0 | 0 |
| ACCT 136.06 Total Increment Value | (8,069,982) | 0 | 0 | (3,609,281) | (4,454,932) | 0 | 0 | 5,769 |

136.08 COVINA CRA - PROJECT # 2**Base Year: 2017 - 2018**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,917,653 | 0 | 0 | 3,431,249 | 2,486,404 | 0 | 0 | 0 |
| Base Value | 6,772,665 | 0 | 0 | 4,243,527 | 2,529,138 | 0 | 0 | 0 |
| ACCT 136.08 Total Increment Value | (855,012) | 0 | 0 | (812,278) | (42,734) | 0 | 0 | 0 |

136.09 COVINA CRA - PROJECT # 2 88 ANNEX**Base Year: 2017 - 2018**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,093,307 | 0 | 0 | 2,069,664 | 3,023,643 | 0 | 0 | 0 |
| Base Value | 4,781,261 | 0 | 0 | 2,227,939 | 2,553,322 | 0 | 0 | 0 |
| ACCT 136.09 Total Increment Value | 312,046 | 0 | 0 | (158,275) | 470,321 | 0 | 0 | 0 |

136.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-------|
| Current Value | 65,306,599 | 0 | 0 | 22,558,132 | 42,754,236 | 0 | 0 | 5,769 |
| Base Value | 73,919,547 | 0 | 0 | 27,137,966 | 46,781,581 | 0 | 0 | 0 |
| Increment Value | (8,612,948) | 0 | 0 | (4,579,834) | (4,027,345) | 0 | 0 | 5,769 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 19,373,887 | 0 | 0 | 9,400,666 | 9,973,221 | 0 | 0 | 0 |
| | Base Value | 24,694,925 | 0 | 0 | 9,601,844 | 15,093,081 | 0 | 0 | 0 |
| ACCT 138.02 Total | Increment Value | (5,321,038) | 0 | 0 | (201,178) | (5,119,860) | 0 | 0 | 0 |

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

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| | Current Value | 74,334 | 0 | 0 | 0 | 74,334 | 0 | 0 | 0 |
| | Base Value | 110,251 | 0 | 0 | 27,852 | 82,399 | 0 | 0 | 0 |
| ACCT 138.03 Total | Increment Value | (35,917) | 0 | 0 | (27,852) | (8,065) | 0 | 0 | 0 |

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| | Current Value | 835,011 | 0 | 0 | 243,770 | 591,241 | 0 | 0 | 0 |
| | Base Value | 608,966 | 0 | 0 | 174,081 | 434,885 | 0 | 0 | 0 |
| ACCT 138.05 Total | Increment Value | 226,045 | 0 | 0 | 69,689 | 156,356 | 0 | 0 | 0 |

138.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 20,283,232 | 0 | 0 | 9,644,436 | 10,638,796 | 0 | 0 | 0 |
| | Base Value | 25,414,142 | 0 | 0 | 9,803,777 | 15,610,365 | 0 | 0 | 0 |
| | Increment Value | (5,130,910) | 0 | 0 | (159,341) | (4,971,569) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 135,487,650 | 0 | 0 | 50,875,264 | 84,612,386 | 0 | 0 | 0 |
| Base Value | 124,351,565 | 0 | 0 | 38,612,631 | 85,738,934 | 0 | 0 | 0 |
| ACCT 140.04 Total Increment Value | 11,136,085 | 0 | 0 | 12,262,633 | (1,126,548) | 0 | 0 | 0 |

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 19,910,365 | 0 | 0 | 6,681,333 | 13,229,032 | 0 | 0 | 0 |
| Base Value | 14,176,738 | 0 | 0 | 6,450,201 | 7,726,537 | 0 | 0 | 0 |
| ACCT 140.05 Total Increment Value | 5,733,627 | 0 | 0 | 231,132 | 5,502,495 | 0 | 0 | 0 |

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 453,827,248 | 0 | 0 | 158,602,948 | 295,224,300 | 0 | 0 | 0 |
| Base Value | 252,801,910 | 0 | 0 | 68,822,836 | 183,979,074 | 0 | 0 | 0 |
| ACCT 140.06 Total Increment Value | 201,025,338 | 0 | 0 | 89,780,112 | 111,245,226 | 0 | 0 | 0 |

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2008 - 2009

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 81,999,337 | 0 | 0 | 29,924,920 | 52,074,417 | 0 | 0 | 0 |
| Base Value | 54,601,644 | 0 | 0 | 20,453,055 | 34,148,589 | 0 | 0 | 0 |
| ACCT 140.07 Total Increment Value | 27,397,693 | 0 | 0 | 9,471,865 | 17,925,828 | 0 | 0 | 0 |

140.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 691,224,600 | 0 | 0 | 246,084,465 | 445,140,135 | 0 | 0 | 0 |
| Base Value | 445,931,857 | 0 | 0 | 134,338,723 | 311,593,134 | 0 | 0 | 0 |
| Increment Value | 245,292,743 | 0 | 0 | 111,745,742 | 133,547,001 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 113,885,768 | 0 | 0 | 45,641,543 | 68,244,225 | 0 | 0 | 0 |
| | Base Value | 88,538,030 | 0 | 0 | 33,703,113 | 54,834,917 | 0 | 0 | 0 |
| ACCT 142.02 Total | Increment Value | 25,347,738 | 0 | 0 | 11,938,430 | 13,409,308 | 0 | 0 | 0 |

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 188,617,428 | 0 | 0 | 72,544,693 | 116,072,735 | 0 | 0 | 0 |
| | Base Value | 120,398,063 | 0 | 0 | 52,388,972 | 68,009,091 | 0 | 0 | 0 |
| ACCT 142.04 Total | Increment Value | 68,219,365 | 0 | 0 | 20,155,721 | 48,063,644 | 0 | 0 | 0 |

142.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 302,503,196 | 0 | 0 | 118,186,236 | 184,316,960 | 0 | 0 | 0 |
| | Base Value | 208,936,093 | 0 | 0 | 86,092,085 | 122,844,008 | 0 | 0 | 0 |
| | Increment Value | 93,567,103 | 0 | 0 | 32,094,151 | 61,472,952 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2018 - 2019

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 44,695,597 | 0 | 0 | 15,610,318 | 29,085,279 | 0 | 0 | 0 |
| | Base Value | 29,431,696 | 0 | 0 | 3,424,726 | 26,006,970 | 0 | 0 | 0 |
| ACCT 143.02 Total | Increment Value | 15,263,901 | 0 | 0 | 12,185,592 | 3,078,309 | 0 | 0 | 0 |

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2020 - 2021

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 5,186,046 | 0 | 0 | 1,340,182 | 3,845,864 | 0 | 0 | 0 |
| | Base Value | 2,187,425 | 0 | 0 | 537,835 | 1,649,590 | 0 | 0 | 0 |
| ACCT 143.03 Total | Increment Value | 2,998,621 | 0 | 0 | 802,347 | 2,196,274 | 0 | 0 | 0 |

143.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 49,881,643 | 0 | 0 | 16,950,500 | 32,931,143 | 0 | 0 | 0 |
| | Base Value | 31,619,121 | 0 | 0 | 3,962,561 | 27,656,560 | 0 | 0 | 0 |
| | Increment Value | 18,262,522 | 0 | 0 | 12,987,939 | 5,274,583 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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144.08 EL MONTE CRA - CENTER R.P.**Base Year: 2014 - 2015**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 10,724,636 | 0 | 0 | 4,639,564 | 6,085,072 | 0 | 0 | 0 |
| Base Value | 12,218,201 | 0 | 0 | 5,235,159 | 6,983,042 | 0 | 0 | 0 |
| ACCT 144.08 Total Increment Value | (1,493,565) | 0 | 0 | (595,595) | (897,970) | 0 | 0 | 0 |

144.12 EL MONTE CRA - CENTER 90 ANNEX**Base Year: 2018 - 2019**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,920,248 | 0 | 0 | 2,902,848 | 2,017,400 | 0 | 0 | 0 |
| Base Value | 2,628,384 | 0 | 0 | 1,168,847 | 1,459,537 | 0 | 0 | 0 |
| ACCT 144.12 Total Increment Value | 2,291,864 | 0 | 0 | 1,734,001 | 557,863 | 0 | 0 | 0 |

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX**Base Year: 2011 - 2012**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 2,043,733 | 0 | 0 | 738,914 | 1,304,819 | 0 | 0 | 0 |
| Base Value | 2,062,014 | 0 | 0 | 716,602 | 1,345,412 | 0 | 0 | 0 |
| ACCT 144.15 Total Increment Value | (18,281) | 0 | 0 | 22,312 | (40,593) | 0 | 0 | 0 |

144.18 EL MONTE CRA - VALLEY DURFEE**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 8,734,319 | 0 | 0 | 3,608,939 | 5,125,380 | 0 | 0 | 0 |
| Base Value | 8,739,738 | 0 | 0 | 3,598,957 | 5,140,781 | 0 | 0 | 0 |
| ACCT 144.18 Total Increment Value | (5,419) | 0 | 0 | 9,982 | (15,401) | 0 | 0 | 0 |

144.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 26,422,936 | 0 | 0 | 11,890,265 | 14,532,671 | 0 | 0 | 0 |
| Base Value | 25,648,337 | 0 | 0 | 10,719,565 | 14,928,772 | 0 | 0 | 0 |
| Increment Value | 774,599 | 0 | 0 | 1,170,700 | (396,101) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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145.02 DUARTE CRA - HUNTINGTON DR. PH #1

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 7,085,051 | 0 | 0 | 2,898,001 | 4,187,050 | 0 | 0 | 0 |
| Base Value | 5,436,389 | 0 | 0 | 2,317,640 | 3,118,749 | 0 | 0 | 0 |
| ACCT 145.02 Total Increment Value | 1,648,662 | 0 | 0 | 580,361 | 1,068,301 | 0 | 0 | 0 |

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 9,297,015 | 0 | 0 | 5,644,478 | 3,652,537 | 0 | 0 | 0 |
| Base Value | 7,636,275 | 0 | 0 | 3,868,941 | 3,767,334 | 0 | 0 | 0 |
| ACCT 145.04 Total Increment Value | 1,660,740 | 0 | 0 | 1,775,537 | (114,797) | 0 | 0 | 0 |

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 14,498,237 | 0 | 0 | 5,356,947 | 9,141,290 | 0 | 0 | 0 |
| Base Value | 6,752,267 | 0 | 0 | 2,641,713 | 4,110,554 | 0 | 0 | 0 |
| ACCT 145.06 Total Increment Value | 7,745,970 | 0 | 0 | 2,715,234 | 5,030,736 | 0 | 0 | 0 |

145.08 DUARTE CRA - HUNTINGTON DR. PH#2

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,087,739 | 0 | 0 | 3,058,188 | 3,029,551 | 0 | 0 | 0 |
| Base Value | 4,944,370 | 0 | 0 | 2,455,709 | 2,488,661 | 0 | 0 | 0 |
| ACCT 145.08 Total Increment Value | 1,143,369 | 0 | 0 | 602,479 | 540,890 | 0 | 0 | 0 |

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 150,553 | 0 | 0 | 38,051 | 112,502 | 0 | 0 | 0 |
| Base Value | 320,034 | 0 | 0 | 1,956 | 318,078 | 0 | 0 | 0 |
| ACCT 145.09 Total Increment Value | (169,481) | 0 | 0 | 36,095 | (205,576) | 0 | 0 | 0 |

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 6,031,605 | 0 | 0 | 1,165,706 | 4,865,899 | 0 | 0 | 0 |
| Base Value | 16,756,044 | 0 | 0 | 8,120,024 | 8,636,020 | 0 | 0 | 0 |
| ACCT 145.10 Total Increment Value | (10,724,439) | 0 | 0 | (6,954,318) | (3,770,121) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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145.11 DUARTE CRA - RANCHO DUARTE PH#1**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 2,473,819 | 0 | 0 | 0 | 2,473,819 | 0 | 0 | 0 |
| Base Value | 2,759,193 | 0 | 0 | 0 | 2,759,193 | 0 | 0 | 0 |
| ACCT 145.11 Total Increment Value | (285,374) | 0 | 0 | 0 | (285,374) | 0 | 0 | 0 |

145.12 DUARTE CRA - RANCHO DUARTE PH #3**Base Year: 2017 - 2018**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,364,837 | 0 | 0 | 3,258,223 | 3,106,614 | 0 | 0 | 0 |
| Base Value | 4,587,255 | 0 | 0 | 1,998,325 | 2,588,930 | 0 | 0 | 0 |
| ACCT 145.12 Total Increment Value | 1,777,582 | 0 | 0 | 1,259,898 | 517,684 | 0 | 0 | 0 |

145.13 DUARTE CRA - MERGED R.P.**Base Year: 2010 - 2011**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 4,215,921 | 0 | 0 | 6,061 | 4,209,860 | 0 | 0 | 0 |
| Base Value | 2,011,570 | 0 | 0 | 37,402 | 1,974,168 | 0 | 0 | 0 |
| ACCT 145.13 Total Increment Value | 2,204,351 | 0 | 0 | (31,341) | 2,235,692 | 0 | 0 | 0 |

145.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 56,204,777 | 0 | 0 | 21,425,655 | 34,779,122 | 0 | 0 | 0 |
| Base Value | 51,203,397 | 0 | 0 | 21,441,710 | 29,761,687 | 0 | 0 | 0 |
| Increment Value | 5,001,380 | 0 | 0 | (16,055) | 5,017,435 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

156.02 GLENDALE CRA - CENTRAL

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 203,349,559 | 0 | 0 | 80,113,039 | 123,236,520 | 0 | 0 | 0 |
| | Base Value | 175,705,521 | 0 | 0 | 64,985,599 | 110,719,922 | 0 | 0 | 0 |
| ACCT 156.02 Total | Increment Value | 27,644,038 | 0 | 0 | 15,127,440 | 12,516,598 | 0 | 0 | 0 |

156.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 203,349,559 | 0 | 0 | 80,113,039 | 123,236,520 | 0 | 0 | 0 |
| | Base Value | 175,705,521 | 0 | 0 | 64,985,599 | 110,719,922 | 0 | 0 | 0 |
| | Increment Value | 27,644,038 | 0 | 0 | 15,127,440 | 12,516,598 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 52,153,847 | 0 | 0 | 18,478,159 | 33,675,688 | 0 | 0 | 0 |
| Base Value | | 48,833,426 | 0 | 0 | 21,293,506 | 27,539,920 | 0 | 0 | 0 |
| ACCT 160.04 Total | Increment Value | 3,320,421 | 0 | 0 | (2,815,347) | 6,135,768 | 0 | 0 | 0 |

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 4,069,135 | 0 | 0 | 1,323,466 | 2,745,669 | 0 | 0 | 0 |
| Base Value | | 5,371,130 | 0 | 0 | 1,868,675 | 3,502,455 | 0 | 0 | 0 |
| ACCT 160.05 Total | Increment Value | (1,301,995) | 0 | 0 | (545,209) | (756,786) | 0 | 0 | 0 |

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 1,732,131 | 0 | 0 | 876,333 | 855,798 | 0 | 0 | 0 |
| Base Value | | 2,085,518 | 0 | 0 | 799,104 | 1,286,414 | 0 | 0 | 0 |
| ACCT 160.09 Total | Increment Value | (353,387) | 0 | 0 | 77,229 | (430,616) | 0 | 0 | 0 |

160.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 57,955,113 | 0 | 0 | 20,677,958 | 37,277,155 | 0 | 0 | 0 |
| Base Value | | 56,290,074 | 0 | 0 | 23,961,285 | 32,328,789 | 0 | 0 | 0 |
| Increment Value | | 1,665,039 | 0 | 0 | (3,283,327) | 4,948,366 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 32,215,888 | 0 | 0 | 22,781,124 | 9,434,764 | 0 | 0 | 0 |
| | Base Value | <u>20,158,279</u> | <u>0</u> | <u>0</u> | <u>5,527,250</u> | <u>14,631,029</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 163.01 Total | Increment Value | 12,057,609 | 0 | 0 | 17,253,874 | (5,196,265) | 0 | 0 | 0 |

163.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 32,215,888 | 0 | 0 | 22,781,124 | 9,434,764 | 0 | 0 | 0 |
| | Base Value | <u>20,158,279</u> | <u>0</u> | <u>0</u> | <u>5,527,250</u> | <u>14,631,029</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 12,057,609 | 0 | 0 | 17,253,874 | (5,196,265) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

164.04 HAWTHORNE CRA - RP# 2**Base Year: 2014 - 2015**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 196,781,260 | 0 | 0 | 39,820,497 | 60,361,798 | 96,598,965 | 0 | 0 |
| Base Value | 116,026,125 | 0 | 0 | 35,302,374 | 49,499,305 | 31,224,446 | 0 | 0 |
| ACCT 164.04 Total Increment Value | 80,755,135 | 0 | 0 | 4,518,123 | 10,862,493 | 65,374,519 | 0 | 0 |

164.06 HAWTHORNE CRA - RP#2 AMEND #3**Base Year: 2017 - 2018**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 130,116,608 | 0 | 0 | 50,337,911 | 79,778,697 | 0 | 0 | 0 |
| Base Value | 135,492,094 | 0 | 0 | 52,698,390 | 82,793,704 | 0 | 0 | 0 |
| ACCT 164.06 Total Increment Value | (5,375,486) | 0 | 0 | (2,360,479) | (3,015,007) | 0 | 0 | 0 |

164.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 326,897,868 | 0 | 0 | 90,158,408 | 140,140,495 | 96,598,965 | 0 | 0 |
| Base Value | 251,518,219 | 0 | 0 | 88,000,764 | 132,293,009 | 31,224,446 | 0 | 0 |
| Increment Value | 75,379,649 | 0 | 0 | 2,157,644 | 7,847,486 | 65,374,519 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 15,161,466 | 0 | 0 | 7,305,268 | 7,856,198 | 0 | 0 | 0 |
| | Base Value | <u>15,089,838</u> | <u>0</u> | <u>0</u> | <u>6,681,714</u> | <u>8,408,124</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 172.06 Total | Increment Value | 71,628 | 0 | 0 | 623,554 | (551,926) | 0 | 0 | 0 |

172.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 15,161,466 | 0 | 0 | 7,305,268 | 7,856,198 | 0 | 0 | 0 |
| | Base Value | <u>15,089,838</u> | <u>0</u> | <u>0</u> | <u>6,681,714</u> | <u>8,408,124</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 71,628 | 0 | 0 | 623,554 | (551,926) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

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

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 896,968,249 | 0 | 0 | 375,540,989 | 521,427,260 | 0 | 0 | 0 |
| | Base Value | 760,432,679 | 0 | 0 | 361,978,496 | 398,454,183 | 0 | 0 | 0 |
| ACCT 174.02 Total | Increment Value | 136,535,570 | 0 | 0 | 13,562,493 | 122,973,077 | 0 | 0 | 0 |

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

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 183,860,410 | 0 | 0 | 69,014,156 | 114,846,254 | 0 | 0 | 0 |
| | Base Value | 147,672,079 | 0 | 0 | 62,719,002 | 84,953,077 | 0 | 0 | 0 |
| ACCT 174.03 Total | Increment Value | 36,188,331 | 0 | 0 | 6,295,154 | 29,893,177 | 0 | 0 | 0 |

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

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 167,653,286 | 0 | 0 | 40,341,089 | 127,312,197 | 0 | 0 | 0 |
| | Base Value | 135,256,905 | 0 | 0 | 40,503,620 | 94,753,285 | 0 | 0 | 0 |
| ACCT 174.04 Total | Increment Value | 32,396,381 | 0 | 0 | (162,531) | 32,558,912 | 0 | 0 | 0 |

174.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 1,248,481,945 | 0 | 0 | 484,896,234 | 763,585,711 | 0 | 0 | 0 |
| | Base Value | 1,043,361,663 | 0 | 0 | 465,201,118 | 578,160,545 | 0 | 0 | 0 |
| | Increment Value | 205,120,282 | 0 | 0 | 19,695,116 | 185,425,166 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2010 - 2011

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 13,904,856 | 0 | 0 | 2,517,037 | 11,387,819 | 0 | 0 | 0 |
| Base Value | 7,713,395 | 0 | 0 | 2,525,266 | 5,188,129 | 0 | 0 | 0 |
| ACCT 176.02 Total Increment Value | 6,191,461 | 0 | 0 | (8,229) | 6,199,690 | 0 | 0 | 0 |

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2006 - 2007

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----------|
| Current Value | 2,148,317 | 0 | 0 | 750,775 | 1,397,542 | 0 | 0 | 0 |
| Base Value | 7,696,143 | 0 | 0 | 1,317,680 | 6,708,463 | 0 | 0 | 330,000 |
| ACCT 176.03 Total Increment Value | (5,547,826) | 0 | 0 | (566,905) | (5,310,921) | 0 | 0 | (330,000) |

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2012 - 2013

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 45,702,688 | 0 | 0 | 12,901,864 | 32,800,824 | 0 | 0 | 0 |
| Base Value | 20,479,889 | 0 | 0 | 8,376,632 | 12,103,257 | 0 | 0 | 0 |
| ACCT 176.04 Total Increment Value | 25,222,799 | 0 | 0 | 4,525,232 | 20,697,567 | 0 | 0 | 0 |

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2012 - 2013

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 33,580,171 | 0 | 0 | 4,865,250 | 28,714,921 | 0 | 0 | 0 |
| Base Value | 22,368,170 | 0 | 0 | 14,717,161 | 7,651,009 | 0 | 0 | 0 |
| ACCT 176.05 Total Increment Value | 11,212,001 | 0 | 0 | (9,851,911) | 21,063,912 | 0 | 0 | 0 |

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 228,485,444 | 0 | 0 | 13,938,957 | 214,546,487 | 0 | 0 | 0 |
| Base Value | 21,039,721 | 0 | 0 | 7,644,328 | 13,395,393 | 0 | 0 | 0 |
| ACCT 176.06 Total Increment Value | 207,445,723 | 0 | 0 | 6,294,629 | 201,151,094 | 0 | 0 | 0 |

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2006 - 2007

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 16,312,517 | 0 | 0 | 6,342,535 | 9,969,982 | 0 | 0 | 0 |
| Base Value | 11,770,053 | 0 | 0 | 3,968,429 | 7,801,624 | 0 | 0 | 0 |
| ACCT 176.07 Total Increment Value | 4,542,464 | 0 | 0 | 2,374,106 | 2,168,358 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX**Base Year: 2012 - 2013**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 21,080,212 | 0 | 0 | 11,685,842 | 9,394,370 | 0 | 0 | 0 |
| Base Value | 4,484,694 | 0 | 0 | 2,165,274 | 2,319,420 | 0 | 0 | 0 |
| ACCT 176.09 Total Increment Value | 16,595,518 | 0 | 0 | 9,520,568 | 7,074,950 | 0 | 0 | 0 |

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX**Base Year: 2012 - 2013**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 17,482,205 | 0 | 0 | 7,484,327 | 9,997,878 | 0 | 0 | 0 |
| Base Value | 14,764,947 | 0 | 0 | 6,083,513 | 8,681,434 | 0 | 0 | 0 |
| ACCT 176.10 Total Increment Value | 2,717,258 | 0 | 0 | 1,400,814 | 1,316,444 | 0 | 0 | 0 |

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 20,391,909 | 0 | 0 | 8,544,273 | 11,847,636 | 0 | 0 | 0 |
| Base Value | 12,611,897 | 0 | 0 | 5,000,606 | 7,611,291 | 0 | 0 | 0 |
| ACCT 176.11 Total Increment Value | 7,780,012 | 0 | 0 | 3,543,667 | 4,236,345 | 0 | 0 | 0 |

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX**Base Year: 2012 - 2013**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 446,749 | 0 | 0 | 90,697 | 356,052 | 0 | 0 | 0 |
| Base Value | 162,866 | 0 | 0 | 62,826 | 100,040 | 0 | 0 | 0 |
| ACCT 176.12 Total Increment Value | 283,883 | 0 | 0 | 27,871 | 256,012 | 0 | 0 | 0 |

176.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | 399,535,068 | 0 | 0 | 69,121,557 | 330,413,511 | 0 | 0 | 0 |
| Base Value | 123,091,775 | 0 | 0 | 51,861,715 | 71,560,060 | 0 | 0 | 330,000 |
| Increment Value | 276,443,293 | 0 | 0 | 17,259,842 | 258,853,451 | 0 | 0 | (330,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 433,878,363 | 0 | 0 | 182,756,238 | 251,122,125 | 0 | 0 | 0 |
| | Base Value | <u>350,251,329</u> | <u>0</u> | <u>0</u> | <u>147,179,367</u> | <u>203,071,962</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 177.04 Total | Increment Value | 83,627,034 | 0 | 0 | 35,576,871 | 48,050,163 | 0 | 0 | 0 |

177.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 433,878,363 | 0 | 0 | 182,756,238 | 251,122,125 | 0 | 0 | 0 |
| | Base Value | <u>350,251,329</u> | <u>0</u> | <u>0</u> | <u>147,179,367</u> | <u>203,071,962</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 83,627,034 | 0 | 0 | 35,576,871 | 48,050,163 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 25,441,798 | 0 | 0 | 11,793,535 | 13,648,263 | 0 | 0 | 0 |
| | Base Value | <u>22,387,045</u> | <u>0</u> | <u>0</u> | <u>10,695,743</u> | <u>11,691,302</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 178.03 Total | Increment Value | 3,054,753 | 0 | 0 | 1,097,792 | 1,956,961 | 0 | 0 | 0 |

178.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 25,441,798 | 0 | 0 | 11,793,535 | 13,648,263 | 0 | 0 | 0 |
| | Base Value | <u>22,387,045</u> | <u>0</u> | <u>0</u> | <u>10,695,743</u> | <u>11,691,302</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 3,054,753 | 0 | 0 | 1,097,792 | 1,956,961 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

179.02 LAKEWOOD CRA - TOWN CENTER**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 63,210,624 | 0 | 0 | 30,371,002 | 32,839,622 | 0 | 0 | 0 |
| Base Value | 68,289,687 | 0 | 0 | 35,434,181 | 32,855,506 | 0 | 0 | 0 |
| ACCT 179.02 Total Increment Value | (5,079,063) | 0 | 0 | (5,063,179) | (15,884) | 0 | 0 | 0 |

179.03 LAKEWOOD CRA - R.P. # 2**Base Year: 2019 - 2020**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 21,507,962 | 0 | 0 | 11,588,924 | 9,919,038 | 0 | 0 | 0 |
| Base Value | 23,915,596 | 0 | 0 | 11,951,367 | 11,964,229 | 0 | 0 | 0 |
| ACCT 179.03 Total Increment Value | (2,407,634) | 0 | 0 | (362,443) | (2,045,191) | 0 | 0 | 0 |

179.04 LAKEWOOD CRA - R.P. # 3**Base Year: 2008 - 2009**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 24,548,413 | 0 | 0 | 12,034,704 | 12,513,709 | 0 | 0 | 0 |
| Base Value | 24,696,337 | 0 | 0 | 11,659,873 | 13,036,464 | 0 | 0 | 0 |
| ACCT 179.04 Total Increment Value | (147,924) | 0 | 0 | 374,831 | (522,755) | 0 | 0 | 0 |

179.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 109,266,999 | 0 | 0 | 53,994,630 | 55,272,369 | 0 | 0 | 0 |
| Base Value | 116,901,620 | 0 | 0 | 59,045,421 | 57,856,199 | 0 | 0 | 0 |
| Increment Value | (7,634,621) | 0 | 0 | (5,050,791) | (2,583,830) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

180.02 LA VERNE CRA - CENTRAL

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 64,583,306 | 0 | 0 | 15,254,070 | 49,329,236 | 0 | 0 | 0 |
| | Base Value | 53,299,106 | 0 | 0 | 13,519,617 | 39,779,489 | 0 | 0 | 0 |
| ACCT 180.02 Total | Increment Value | 11,284,200 | 0 | 0 | 1,734,453 | 9,549,747 | 0 | 0 | 0 |

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 11,721,747 | 0 | 0 | 5,629,249 | 6,092,498 | 0 | 0 | 0 |
| | Base Value | 11,752,204 | 0 | 0 | 4,693,492 | 7,058,712 | 0 | 0 | 0 |
| ACCT 180.03 Total | Increment Value | (30,457) | 0 | 0 | 935,757 | (966,214) | 0 | 0 | 0 |

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2004 - 2005

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 11,146,742 | 0 | 0 | 5,459,832 | 5,686,910 | 0 | 0 | 0 |
| | Base Value | 8,942,898 | 0 | 0 | 3,422,609 | 5,520,289 | 0 | 0 | 0 |
| ACCT 180.04 Total | Increment Value | 2,203,844 | 0 | 0 | 2,037,223 | 166,621 | 0 | 0 | 0 |

180.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 87,451,795 | 0 | 0 | 26,343,151 | 61,108,644 | 0 | 0 | 0 |
| | Base Value | 73,994,208 | 0 | 0 | 21,635,718 | 52,358,490 | 0 | 0 | 0 |
| | Increment Value | 13,457,587 | 0 | 0 | 4,707,433 | 8,750,154 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 39,709,112 | 0 | 0 | 19,834,577 | 19,874,535 | 0 | 0 | 0 |
| | Base Value | <u>28,066,693</u> | <u>0</u> | <u>0</u> | <u>12,436,091</u> | <u>15,630,602</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 181.02 Total | Increment Value | 11,642,419 | 0 | 0 | 7,398,486 | 4,243,933 | 0 | 0 | 0 |

181.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 39,709,112 | 0 | 0 | 19,834,577 | 19,874,535 | 0 | 0 | 0 |
| | Base Value | <u>28,066,693</u> | <u>0</u> | <u>0</u> | <u>12,436,091</u> | <u>15,630,602</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 11,642,419 | 0 | 0 | 7,398,486 | 4,243,933 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 176,279,459 | 0 | 0 | 84,888,331 | 91,391,128 | 0 | 0 | 0 |
| Base Value | 69,023,341 | 0 | 0 | 21,075,923 | 47,947,418 | 0 | 0 | 0 |
| ACCT 182.02 Total | 107,256,118 | 0 | 0 | 63,812,408 | 43,443,710 | 0 | 0 | 0 |

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 8,647,652 | 0 | 0 | 2,043,536 | 6,604,116 | 0 | 0 | 0 |
| Base Value | 3,324,758 | 0 | 0 | 1,024,976 | 2,299,782 | 0 | 0 | 0 |
| ACCT 182.03 Total | 5,322,894 | 0 | 0 | 1,018,560 | 4,304,334 | 0 | 0 | 0 |

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 796,403 | 0 | 0 | 337,438 | 458,965 | 0 | 0 | 0 |
| Base Value | 2,426,387 | 0 | 0 | 1,105,171 | 1,321,216 | 0 | 0 | 0 |
| ACCT 182.04 Total | (1,629,984) | 0 | 0 | (767,733) | (862,251) | 0 | 0 | 0 |

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

Base Year: 2017 - 2018

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 223,315,687 | 0 | 0 | 98,187,253 | 125,128,434 | 0 | 0 | 0 |
| Base Value | 186,680,170 | 0 | 0 | 58,712,645 | 127,967,525 | 0 | 0 | 0 |
| ACCT 182.05 Total | 36,635,517 | 0 | 0 | 39,474,608 | (2,839,091) | 0 | 0 | 0 |

182.06 LA MIRADA CRA - RP #4

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,563,625 | 0 | 0 | 2,076,808 | 2,486,817 | 0 | 0 | 0 |
| Base Value | 3,903,888 | 0 | 0 | 1,610,497 | 2,293,391 | 0 | 0 | 0 |
| ACCT 182.06 Total | 659,737 | 0 | 0 | 466,311 | 193,426 | 0 | 0 | 0 |

182.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 413,602,826 | 0 | 0 | 187,533,366 | 226,069,460 | 0 | 0 | 0 |
| Base Value | 265,358,544 | 0 | 0 | 83,529,212 | 181,829,332 | 0 | 0 | 0 |
| Increment Value | 148,244,282 | 0 | 0 | 104,004,154 | 44,240,128 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value | 34,220,059 | 0 | 0 | 3,720,341 | 30,499,718 | 0 | 0 | 0 |
| Base Value | 18,504,729 | 0 | 0 | 3,653,289 | 14,851,440 | 0 | 0 | 0 |
| ACCT 184.02 Total | Increment Value | 15,715,330 | 0 | 0 | 67,052 | 15,648,278 | 0 | 0 |

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value | 2,209,452 | 0 | 0 | 1,174,169 | 1,035,283 | 0 | 0 | 0 |
| Base Value | 1,927,193 | 0 | 0 | 735,026 | 1,192,167 | 0 | 0 | 0 |
| ACCT 184.03 Total | Increment Value | 282,259 | 0 | 0 | 439,143 | (156,884) | 0 | 0 |

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

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-------------------|------------|-----|-----|
| Current Value | 436,574,774 | 0 | 0 | 261,112,331 | 175,462,443 | 0 | 0 | 0 |
| Base Value | 318,706,863 | 0 | 0 | 204,787,389 | 113,919,474 | 0 | 0 | 0 |
| ACCT 184.05 Total | Increment Value | 117,867,911 | 0 | 0 | 56,324,942 | 61,542,969 | 0 | 0 |

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2007 - 2008

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|-------------|-------------------|-------------|-----|-----|
| Current Value | 1,225,473,550 | 0 | 0 | 558,944,221 | 666,529,329 | 0 | 0 | 0 |
| Base Value | 1,068,214,533 | 0 | 0 | 562,867,299 | 505,347,234 | 0 | 0 | 0 |
| ACCT 184.09 Total | Increment Value | 157,259,017 | 0 | 0 | (3,923,078) | 161,182,095 | 0 | 0 |

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2011 - 2012

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-------------|-----|-----|
| Current Value | 137,695,768 | 0 | 0 | 60,763,673 | 76,932,095 | 0 | 0 | 0 |
| Base Value | 117,924,446 | 0 | 0 | 36,889,622 | 81,034,824 | 0 | 0 | 0 |
| ACCT 184.10 Total | Increment Value | 19,771,322 | 0 | 0 | 23,874,051 | (4,102,729) | 0 | 0 |

184.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|---------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 1,836,173,603 | 0 | 0 | 885,714,735 | 950,458,868 | 0 | 0 | 0 |
| Base Value | 1,525,277,764 | 0 | 0 | 808,932,625 | 716,345,139 | 0 | 0 | 0 |
| Increment Value | 310,895,839 | 0 | 0 | 76,782,110 | 234,113,729 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

186.02 LANCASTER CRA - CBD

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 15,276,679 | 0 | 0 | 5,333,311 | 9,943,368 | 0 | 0 | 0 |
| Base Value | 17,275,600 | 0 | 0 | 6,390,556 | 10,865,944 | 19,100 | 0 | 0 |
| ACCT 186.02 Total Increment Value | (1,998,921) | 0 | 0 | (1,057,245) | (922,576) | (19,100) | 0 | 0 |

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|-------------|-----|-----|
| Current Value | 27,116,817 | 0 | 0 | 6,630,018 | 7,539,341 | 12,947,458 | 0 | 0 |
| Base Value | 29,634,950 | 0 | 0 | 3,386,350 | 9,955,290 | 16,293,310 | 0 | 0 |
| ACCT 186.03 Total Increment Value | (2,518,133) | 0 | 0 | 3,243,668 | (2,415,949) | (3,345,852) | 0 | 0 |

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 133,453,270 | 0 | 0 | 39,493,178 | 93,960,092 | 0 | 0 | 0 |
| Base Value | 116,746,949 | 0 | 0 | 38,185,015 | 78,561,934 | 0 | 0 | 0 |
| ACCT 186.04 Total Increment Value | 16,706,321 | 0 | 0 | 1,308,163 | 15,398,158 | 0 | 0 | 0 |

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,949,773 | 0 | 0 | 2,248,864 | 1,700,909 | 0 | 0 | 0 |
| Base Value | 2,289,278 | 0 | 0 | 629,742 | 1,659,536 | 0 | 0 | 0 |
| ACCT 186.05 Total Increment Value | 1,660,495 | 0 | 0 | 1,619,122 | 41,373 | 0 | 0 | 0 |

186.07 LANCASTER CRA - RP# 5

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 32,589,458 | 0 | 0 | 11,603,508 | 20,985,950 | 0 | 0 | 0 |
| Base Value | 36,836,524 | 0 | 0 | 16,432,157 | 20,404,367 | 0 | 0 | 0 |
| ACCT 186.07 Total Increment Value | (4,247,066) | 0 | 0 | (4,828,649) | 581,583 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

186.08 LANCASTER CRA - RP# 6

Base Year: 2019 - 2020

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 75,137,189 | 0 | 0 | 16,147,654 | 58,989,535 | 0 | 0 | 0 |
| | Base Value | 66,756,873 | 0 | 0 | 15,025,067 | 51,731,806 | 0 | 0 | 0 |
| ACCT 186.08 Total | Increment Value | 8,380,316 | 0 | 0 | 1,122,587 | 7,257,729 | 0 | 0 | 0 |

186.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|-------------|-----|-----|
| | Current Value | 287,523,186 | 0 | 0 | 81,456,533 | 193,119,195 | 12,947,458 | 0 | 0 |
| | Base Value | 269,540,174 | 0 | 0 | 80,048,887 | 173,178,877 | 16,312,410 | 0 | 0 |
| | Increment Value | 17,983,012 | 0 | 0 | 1,407,646 | 19,940,318 | (3,364,952) | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 14,943,157 | 0 | 0 | 7,790,425 | 7,858,368 | 0 | 0 | 705,636 |
| Base Value | 10,555,888 | 0 | 885,569 | 5,438,995 | 4,821,999 | 0 | 0 | 590,675 |
| ACCT 188.03 Total | 4,387,269 | 0 | (885,569) | 2,351,430 | 3,036,369 | 0 | 0 | 114,961 |

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,084,522 | 0 | 0 | 1,747,822 | 3,336,700 | 0 | 0 | 0 |
| Base Value | 4,279,303 | 0 | 0 | 1,648,355 | 2,630,948 | 0 | 0 | 0 |
| ACCT 188.04 Total | 805,219 | 0 | 0 | 99,467 | 705,752 | 0 | 0 | 0 |

188.05 L.A. CITY CRA - BEACON

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,955,426 | 0 | 0 | 546,089 | 1,409,337 | 0 | 0 | 0 |
| Base Value | 2,896,296 | 0 | 0 | 261,066 | 2,635,230 | 0 | 0 | 0 |
| ACCT 188.05 Total | (940,870) | 0 | 0 | 285,023 | (1,225,893) | 0 | 0 | 0 |

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

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,484,170 | 0 | 0 | 2,669,979 | 3,814,191 | 0 | 0 | 0 |
| Base Value | 6,235,548 | 0 | 0 | 2,797,613 | 3,437,935 | 0 | 0 | 0 |
| ACCT 188.07 Total | 248,622 | 0 | 0 | (127,634) | 376,256 | 0 | 0 | 0 |

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-------------|
| Current Value | 345,785,252 | 0 | 0 | 111,508,838 | 234,276,414 | 0 | 0 | 0 |
| Base Value | 337,398,831 | 0 | 0 | 114,161,180 | 224,425,867 | 0 | 0 | 1,188,216 |
| ACCT 188.08 Total | 8,386,421 | 0 | 0 | (2,652,342) | 9,850,547 | 0 | 0 | (1,188,216) |

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

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 13,480,969 | 0 | 0 | 7,285,306 | 6,195,663 | 0 | 0 | 0 |
| Base Value | 7,304,453 | 0 | 0 | 4,432,936 | 2,871,517 | 0 | 0 | 0 |
| ACCT 188.09 Total | 6,176,516 | 0 | 0 | 2,852,370 | 3,324,146 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

188.10 L.A. CITY CRA - WATTS

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,658,843 | 0 | 0 | 1,811,053 | 1,847,790 | 0 | 0 | 0 |
| Base Value | 2,795,385 | 0 | 0 | 1,480,378 | 1,315,007 | 0 | 0 | 0 |
| ACCT 188.10 Total Increment Value | 863,458 | 0 | 0 | 330,675 | 532,783 | 0 | 0 | 0 |

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |
| Base Value | 11,502 | 0 | 0 | 0 | 11,502 | 0 | 0 | 0 |
| ACCT 188.18 Total Increment Value | (6,455) | 0 | 0 | 0 | (6,455) | 0 | 0 | 0 |

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

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 50,239,377 | 0 | 0 | 19,088,892 | 31,150,485 | 0 | 0 | 0 |
| Base Value | 27,463,864 | 0 | 0 | 10,524,459 | 16,939,405 | 0 | 0 | 0 |
| ACCT 188.19 Total Increment Value | 22,775,513 | 0 | 0 | 8,564,433 | 14,211,080 | 0 | 0 | 0 |

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

Base Year: 2010 - 2011

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 12,987,163 | 0 | 0 | 4,504,247 | 8,482,916 | 0 | 0 | 0 |
| Base Value | 11,507,044 | 0 | 0 | 4,629,280 | 6,877,764 | 0 | 0 | 0 |
| ACCT 189.01 Total Increment Value | 1,480,119 | 0 | 0 | (125,033) | 1,605,152 | 0 | 0 | 0 |

189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 100,455,587 | 0 | 0 | 57,593,092 | 42,862,495 | 0 | 0 | 0 |
| Base Value | 18,915,958 | 0 | 0 | 7,718,783 | 11,197,175 | 0 | 0 | 0 |
| ACCT 189.06 Total Increment Value | 81,539,629 | 0 | 0 | 49,874,309 | 31,665,320 | 0 | 0 | 0 |

189.08 L.A. CITY CRA - HOLLYWOOD R.P.

Base Year: 2015 - 2016

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----------|
| Current Value | 452,625,313 | 0 | 0 | 162,820,306 | 289,820,007 | 0 | 0 | 15,000 |
| Base Value | 330,045,988 | 0 | 0 | 109,007,157 | 221,723,873 | 0 | 0 | 685,042 |
| ACCT 189.08 Total Increment Value | 122,579,325 | 0 | 0 | 53,813,149 | 68,096,134 | 0 | 0 | (670,042) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

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

Base Year: 2005 - 2006

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 27,348,719 | 0 | 0 | 8,593,503 | 18,755,216 | 0 | 0 | 0 |
| Base Value | 17,346,618 | 0 | 0 | 6,121,003 | 11,253,615 | 0 | 0 | 28,000 |
| ACCT 189.10 Total Increment Value | 10,002,101 | 0 | 0 | 2,472,500 | 7,501,601 | 0 | 0 | (28,000) |

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

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | 88,271,237 | 0 | 0 | 36,910,618 | 51,638,619 | 0 | 0 | 278,000 |
| Base Value | 34,538,016 | 0 | 0 | 10,860,411 | 23,829,605 | 0 | 0 | 152,000 |
| ACCT 189.11 Total Increment Value | 53,733,221 | 0 | 0 | 26,050,207 | 27,809,014 | 0 | 0 | 126,000 |

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,763,649 | 0 | 0 | 3,681,083 | 3,082,566 | 0 | 0 | 0 |
| Base Value | 12,913,470 | 0 | 0 | 3,845,664 | 9,067,806 | 0 | 0 | 0 |
| ACCT 189.12 Total Increment Value | (6,149,821) | 0 | 0 | (164,581) | (5,985,240) | 0 | 0 | 0 |

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

Base Year: 2007 - 2008

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 11,318,562 | 0 | 0 | 3,330,887 | 7,987,675 | 0 | 0 | 0 |
| Base Value | 10,274,435 | 0 | 0 | 4,278,710 | 5,995,725 | 0 | 0 | 0 |
| ACCT 189.13 Total Increment Value | 1,044,127 | 0 | 0 | (947,823) | 1,991,950 | 0 | 0 | 0 |

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

Base Year: 2008 - 2009

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 168,510,059 | 0 | 0 | 73,217,875 | 95,292,184 | 0 | 0 | 0 |
| Base Value | 180,546,122 | 0 | 0 | 74,145,317 | 106,400,805 | 0 | 0 | 0 |
| ACCT 189.16 Total Increment Value | (12,036,063) | 0 | 0 | (927,442) | (11,108,621) | 0 | 0 | 0 |

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

Base Year: 2008 - 2009

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|------------|-----|-----|
| Current Value | 493,718,205 | 0 | 0 | 183,563,768 | 273,876,008 | 36,278,429 | 0 | 0 |
| Base Value | 388,061,763 | 0 | 0 | 128,723,602 | 223,621,644 | 35,716,517 | 0 | 0 |
| ACCT 189.17 Total Increment Value | 105,656,442 | 0 | 0 | 54,840,166 | 50,254,364 | 561,912 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|-------------|-----------|-------------------|----------------|----------|----------------|
| Current Value | 9,113,436 | 0 | 0 | 4,074,525 | 5,038,911 | 0 | 0 | 0 |
| Base Value | 8,462,386 | 0 | 0 | 4,074,497 | 4,395,889 | 0 | 0 | 8,000 |
| ACCT 189.18 Total | Increment Value | 651,050 | 0 | 0 | 28 | 643,022 | 0 | (8,000) |

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP **Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|-------------|-----------|-------------------|-----------------|----------|-----------------|
| Current Value | 3,128,588 | 0 | 0 | 1,422,759 | 1,705,829 | 0 | 0 | 0 |
| Base Value | 2,447,701 | 0 | 0 | 673,992 | 1,783,909 | 0 | 0 | 10,200 |
| ACCT 189.19 Total | Increment Value | 680,887 | 0 | 0 | 748,767 | (78,080) | 0 | (10,200) |

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN **Base Year: 2011 - 2012**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|-------------|-------------|-------------------|---------------------|----------|------------------|
| Current Value | 205,373,192 | 0 | 0 | 116,102,532 | 89,270,660 | 0 | 0 | 0 |
| Base Value | 207,411,545 | 0 | 0 | 95,369,951 | 112,278,594 | 0 | 0 | 237,000 |
| ACCT 189.20 Total | Increment Value | (2,038,353) | 0 | 0 | 20,732,581 | (23,007,934) | 0 | (237,000) |

190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 2008 - 2009**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|-------------|-------------------|---------------------|----------|-----------------|
| Current Value | 235,936,380 | 0 | 0 | 102,362,136 | 133,574,244 | 0 | 0 | 0 |
| Base Value | 232,642,080 | 0 | 0 | 86,887,974 | 145,767,606 | 0 | 0 | 13,500 |
| ACCT 190.01 Total | Increment Value | 3,294,300 | 0 | 0 | 15,474,162 | (12,193,362) | 0 | (13,500) |

190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP **Base Year: 2007 - 2008**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|------------|-------------------|------------------|----------|----------|
| Current Value | 20,106,878 | 0 | 0 | 12,113,848 | 7,993,030 | 0 | 0 | 0 |
| Base Value | 16,881,607 | 0 | 0 | 8,051,740 | 8,829,867 | 0 | 0 | 0 |
| ACCT 190.02 Total | Increment Value | 3,225,271 | 0 | 0 | 4,062,108 | (836,837) | 0 | 0 |

190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 2010 - 2011**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|-----------|-------------------|------------------|----------|----------|
| Current Value | 22,834,862 | 0 | 0 | 9,545,144 | 13,289,718 | 0 | 0 | 0 |
| Base Value | 19,935,295 | 0 | 0 | 9,387,891 | 10,547,404 | 0 | 0 | 0 |
| ACCT 190.03 Total | Increment Value | 2,899,567 | 0 | 0 | 157,253 | 2,742,314 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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190.04 L.A. CITY CRA - MID-CITY RECOVERY RP**Base Year: 2007 - 2008**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 75,523,658 | 0 | 0 | 31,776,813 | 43,746,845 | 0 | 0 | 0 |
| Base Value | 59,588,609 | 0 | 0 | 16,492,685 | 43,095,924 | 0 | 0 | 0 |
| ACCT 190.04 Total | Increment Value | 15,935,049 | 0 | 0 | 15,284,128 | 650,921 | 0 | 0 |

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP**Base Year: 2011 - 2012**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 43,270,051 | 0 | 0 | 14,528,784 | 28,741,267 | 0 | 0 | 0 |
| Base Value | 42,894,483 | 0 | 0 | 14,584,452 | 28,310,031 | 0 | 0 | 0 |
| ACCT 190.05 Total | Increment Value | 375,568 | 0 | 0 | (55,668) | 431,236 | 0 | 0 |

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP**Base Year: 2009 - 2010**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------------|-------------|------------|-------------------|--------------|-----|----------|
| Current Value | 166,115,719 | 0 | 0 | 60,709,659 | 105,406,060 | 0 | 0 | 0 |
| Base Value | 271,905,652 | 0 | 0 | 96,416,546 | 175,516,106 | 0 | 0 | 27,000 |
| ACCT 190.06 Total | Increment Value | (105,789,933) | 0 | 0 | (35,706,887) | (70,110,046) | 0 | (27,000) |

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP**Base Year: 2012 - 2013**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value | 27,893,001 | 0 | 0 | 13,002,419 | 14,890,582 | 0 | 0 | 0 |
| Base Value | 19,833,909 | 0 | 0 | 9,032,142 | 10,801,767 | 0 | 0 | 0 |
| ACCT 190.07 Total | Increment Value | 8,059,092 | 0 | 0 | 3,970,277 | 4,088,815 | 0 | 0 |

190.08 L.A. CITY CRA - CITY CENTER RP**Base Year: 2012 - 2013**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|-----------|-------------------|-------------|-----|-----|
| Current Value | 12,422,982 | 0 | 0 | 4,491,154 | 7,931,828 | 0 | 0 | 0 |
| Base Value | 17,937,736 | 0 | 0 | 5,827,574 | 12,110,162 | 0 | 0 | 0 |
| ACCT 190.08 Total | Increment Value | (5,514,754) | 0 | 0 | (1,336,420) | (4,178,334) | 0 | 0 |

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Unsecured Tax Increment Valuation by Project
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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 145,694,455 | 0 | 0 | 51,758,907 | 93,935,548 | 0 | 0 | 0 |
| | Base Value | <u>77,018,387</u> | <u>0</u> | <u>0</u> | <u>14,624,738</u> | <u>62,393,649</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 190.10 Total | Increment Value | 68,676,068 | 0 | 0 | 37,134,169 | 31,541,899 | 0 | 0 | 0 |

188.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|----------------------|----------|------------------|--------------------|----------------------|-------------------|----------|--------------------|
| | Current Value | 2,771,048,459 | 0 | 0 | 1,108,552,463 | 1,627,216,203 | 36,278,429 | 0 | 998,636 |
| | Base Value | <u>2,380,049,874</u> | <u>0</u> | <u>885,569</u> | <u>851,499,091</u> | <u>1,494,888,330</u> | <u>35,716,517</u> | <u>0</u> | <u>2,939,633</u> |
| | Increment Value | 390,998,585 | 0 | (885,569) | 257,053,372 | 132,327,873 | 561,912 | 0 | (1,940,997) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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200.02 LYNWOOD CRA - PROJ.AREA #1-A**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,691,653 | 0 | 0 | 2,967,435 | 3,724,218 | 0 | 0 | 0 |
| Base Value | 6,518,151 | 0 | 0 | 3,531,131 | 2,987,020 | 0 | 0 | 0 |
| ACCT 200.02 Total Increment Value | 173,502 | 0 | 0 | (563,696) | 737,198 | 0 | 0 | 0 |

200.03 LYNWOOD CRA - ALAMEDA**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 29,464,928 | 0 | 0 | 11,150,306 | 18,314,622 | 0 | 0 | 0 |
| Base Value | 41,736,491 | 0 | 0 | 20,820,032 | 20,916,459 | 0 | 0 | 0 |
| ACCT 200.03 Total Increment Value | (12,271,563) | 0 | 0 | (9,669,726) | (2,601,837) | 0 | 0 | 0 |

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 58,161,533 | 0 | 0 | 27,891,347 | 30,270,186 | 0 | 0 | 0 |
| Base Value | 34,300,152 | 0 | 0 | 15,097,440 | 19,202,712 | 0 | 0 | 0 |
| ACCT 200.05 Total Increment Value | 23,861,381 | 0 | 0 | 12,793,907 | 11,067,474 | 0 | 0 | 0 |

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**Base Year: 2018 - 2019**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,536,042 | 0 | 0 | 2,204,529 | 3,331,513 | 0 | 0 | 0 |
| Base Value | 5,439,320 | 0 | 0 | 2,502,026 | 2,937,294 | 0 | 0 | 0 |
| ACCT 200.06 Total Increment Value | 96,722 | 0 | 0 | (297,497) | 394,219 | 0 | 0 | 0 |

200.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 99,854,156 | 0 | 0 | 44,213,617 | 55,640,539 | 0 | 0 | 0 |
| Base Value | 87,994,114 | 0 | 0 | 41,950,629 | 46,043,485 | 0 | 0 | 0 |
| Increment Value | 11,860,042 | 0 | 0 | 2,262,988 | 9,597,054 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 4,397,044 | 0 | 0 | 1,990,187 | 2,406,857 | 0 | 0 | 0 |
| | Base Value | 1,780,934 | 0 | 0 | 656,397 | 1,124,537 | 0 | 0 | 0 |
| ACCT 208.02 Total | Increment Value | 2,616,110 | 0 | 0 | 1,333,790 | 1,282,320 | 0 | 0 | 0 |

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 10,738,899 | 0 | 0 | 5,917,834 | 4,821,065 | 0 | 0 | 0 |
| | Base Value | 8,523,562 | 0 | 0 | 3,744,954 | 4,778,608 | 0 | 0 | 0 |
| ACCT 208.03 Total | Increment Value | 2,215,337 | 0 | 0 | 2,172,880 | 42,457 | 0 | 0 | 0 |

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2011 - 2012

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 7,001,242 | 0 | 0 | 2,757,193 | 4,244,049 | 0 | 0 | 0 |
| | Base Value | 6,926,585 | 0 | 0 | 2,871,155 | 4,055,430 | 0 | 0 | 0 |
| ACCT 208.04 Total | Increment Value | 74,657 | 0 | 0 | (113,962) | 188,619 | 0 | 0 | 0 |

208.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 22,137,185 | 0 | 0 | 10,665,214 | 11,471,971 | 0 | 0 | 0 |
| | Base Value | 17,231,081 | 0 | 0 | 7,272,506 | 9,958,575 | 0 | 0 | 0 |
| | Increment Value | 4,906,104 | 0 | 0 | 3,392,708 | 1,513,396 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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212.04 MONROVIA CRA - CENTRAL

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 101,808,402 | 0 | 0 | 34,695,178 | 67,113,224 | 0 | 0 | 0 |
| Base Value | 100,948,975 | 0 | 0 | 40,291,914 | 60,657,061 | 0 | 0 | 0 |
| ACCT 212.04 Total | Increment Value | 859,427 | 0 | (5,596,736) | 6,456,163 | 0 | 0 | 0 |

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|----------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 196,213 | 0 | 0 | 32,044 | 164,169 | 0 | 0 | 0 |
| Base Value | 259,045 | 0 | 0 | 125,135 | 133,910 | 0 | 0 | 0 |
| ACCT 212.05 Total | Increment Value | (62,832) | 0 | (93,091) | 30,259 | 0 | 0 | 0 |

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,984,686 | 0 | 0 | 1,395,204 | 4,589,482 | 0 | 0 | 0 |
| Base Value | 5,739,096 | 0 | 0 | 2,107,093 | 3,632,003 | 0 | 0 | 0 |
| ACCT 212.06 Total | Increment Value | 245,590 | 0 | (711,889) | 957,479 | 0 | 0 | 0 |

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2012 - 2013

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 25,830,452 | 0 | 0 | 12,321,232 | 13,509,220 | 0 | 0 | 0 |
| Base Value | 16,924,216 | 0 | 0 | 6,524,162 | 10,400,054 | 0 | 0 | 0 |
| ACCT 212.07 Total | Increment Value | 8,906,236 | 0 | 5,797,070 | 3,109,166 | 0 | 0 | 0 |

212.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 133,819,753 | 0 | 0 | 48,443,658 | 85,376,095 | 0 | 0 | 0 |
| Base Value | 123,871,332 | 0 | 0 | 49,048,304 | 74,823,028 | 0 | 0 | 0 |
| Increment Value | 9,948,421 | 0 | 0 | (604,646) | 10,553,067 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 67,668,044 | 0 | 0 | 36,398,137 | 31,269,907 | 0 | 0 | 0 |
| Base Value | 49,833,426 | 0 | 0 | 24,571,025 | 25,262,401 | 0 | 0 | 0 |
| ACCT 216.05 Total Increment Value | 17,834,618 | 0 | 0 | 11,827,112 | 6,007,506 | 0 | 0 | 0 |

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 28,638,590 | 0 | 0 | 11,418,744 | 17,219,846 | 0 | 0 | 0 |
| Base Value | 26,727,917 | 0 | 0 | 10,763,422 | 15,964,495 | 0 | 0 | 0 |
| ACCT 216.07 Total Increment Value | 1,910,673 | 0 | 0 | 655,322 | 1,255,351 | 0 | 0 | 0 |

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,900,320 | 0 | 0 | 2,565,231 | 2,335,089 | 0 | 0 | 0 |
| Base Value | 5,562,719 | 0 | 0 | 2,631,925 | 2,930,794 | 0 | 0 | 0 |
| ACCT 216.09 Total Increment Value | (662,399) | 0 | 0 | (66,694) | (595,705) | 0 | 0 | 0 |

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 76,454,058 | 0 | 0 | 28,984,592 | 47,469,466 | 0 | 0 | 0 |
| Base Value | 59,300,205 | 0 | 0 | 24,015,778 | 35,284,427 | 0 | 0 | 0 |
| ACCT 216.11 Total Increment Value | 17,153,853 | 0 | 0 | 4,968,814 | 12,185,039 | 0 | 0 | 0 |

216.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 177,661,012 | 0 | 0 | 79,366,704 | 98,294,308 | 0 | 0 | 0 |
| Base Value | 141,424,267 | 0 | 0 | 61,982,150 | 79,442,117 | 0 | 0 | 0 |
| Increment Value | 36,236,745 | 0 | 0 | 17,384,554 | 18,852,191 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2007 - 2008

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 1,490,340 | 0 | 0 | 1,039,989 | 450,351 | 0 | 0 | 0 |
| Base Value | 508,367 | 0 | 0 | 249,322 | 259,045 | 0 | 0 | 0 |
| ACCT 220.04 Total | Increment Value | 981,973 | 0 | 0 | 790,667 | 191,306 | 0 | 0 |

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 108,066 | 0 | 0 | 31,185 | 76,881 | 0 | 0 | 0 |
| Base Value | 33,891 | 0 | 0 | 7,310 | 26,581 | 0 | 0 | 0 |
| ACCT 220.05 Total | Increment Value | 74,175 | 0 | 0 | 23,875 | 50,300 | 0 | 0 |

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2004 - 2005

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value | 14,126,167 | 0 | 0 | 11,007,439 | 3,118,728 | 0 | 0 | 0 |
| Base Value | 7,278,583 | 0 | 0 | 3,340,479 | 3,938,104 | 0 | 0 | 0 |
| ACCT 220.07 Total | Increment Value | 6,847,584 | 0 | 0 | 7,666,960 | (819,376) | 0 | 0 |

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2017 - 2018

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| Current Value | 49,606,331 | 0 | 0 | 21,662,648 | 27,943,683 | 0 | 0 | 0 |
| Base Value | 36,590,987 | 0 | 0 | 12,118,216 | 24,472,771 | 0 | 0 | 0 |
| ACCT 220.09 Total | Increment Value | 13,015,344 | 0 | 0 | 9,544,432 | 3,470,912 | 0 | 0 |

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2017 - 2018

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value | 12,487,288 | 0 | 0 | 5,170,374 | 7,316,914 | 0 | 0 | 0 |
| Base Value | 14,485,910 | 0 | 0 | 6,618,788 | 7,867,122 | 0 | 0 | 0 |
| ACCT 220.10 Total | Increment Value | (1,998,622) | 0 | 0 | (1,448,414) | (550,208) | 0 | 0 |

220.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 77,818,192 | 0 | 0 | 38,911,635 | 38,906,557 | 0 | 0 | 0 |
| Base Value | 58,897,738 | 0 | 0 | 22,334,115 | 36,563,623 | 0 | 0 | 0 |
| Increment Value | 18,920,454 | 0 | 0 | 16,577,520 | 2,342,934 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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222.04 NORWALK CRA - RP #3

Base Year: 2012 - 2013

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|-----------------|
| | Current Value | 40,200,806 | 0 | 0 | 18,535,164 | 21,665,642 | 0 | 0 | 0 |
| | Base Value | <u>46,405,026</u> | <u>0</u> | <u>0</u> | <u>21,311,520</u> | <u>25,108,506</u> | <u>0</u> | <u>0</u> | <u>15,000</u> |
| ACCT 222.04 Total | Increment Value | (6,204,220) | 0 | 0 | (2,776,356) | (3,442,864) | 0 | 0 | (15,000) |

222.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|-----------------|
| | Current Value | 40,200,806 | 0 | 0 | 18,535,164 | 21,665,642 | 0 | 0 | 0 |
| | Base Value | <u>46,405,026</u> | <u>0</u> | <u>0</u> | <u>21,311,520</u> | <u>25,108,506</u> | <u>0</u> | <u>0</u> | <u>15,000</u> |
| | Increment Value | (6,204,220) | 0 | 0 | (2,776,356) | (3,442,864) | 0 | 0 | (15,000) |

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225.03 PALMDALE CRA - PROJECT # 2**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-------------|-------------------|------------|-----|-----|
| Current Value | 28,607,425 | 0 | 0 | 4,198,789 | 8,350,869 | 16,057,767 | 0 | 0 |
| Base Value | 14,310,069 | 0 | 0 | 5,768,054 | 8,527,165 | 14,850 | 0 | 0 |
| ACCT 225.03 Total Increment Value | 14,297,356 | 0 | 0 | (1,569,265) | (176,296) | 16,042,917 | 0 | 0 |

225.05 PALMDALE CRA - PROJECT # 3**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 11,402,569 | 0 | 0 | 4,688,326 | 6,714,243 | 0 | 0 | 0 |
| Base Value | 7,181,904 | 0 | 0 | 3,101,490 | 4,080,414 | 0 | 0 | 0 |
| ACCT 225.05 Total Increment Value | 4,220,665 | 0 | 0 | 1,586,836 | 2,633,829 | 0 | 0 | 0 |

225.06 PALMDALE CRA - PROJECT # 4**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 78,475,758 | 0 | 0 | 31,085,814 | 47,389,944 | 0 | 0 | 0 |
| Base Value | 70,532,464 | 0 | 0 | 28,640,471 | 41,891,993 | 0 | 0 | 0 |
| ACCT 225.06 Total Increment Value | 7,943,294 | 0 | 0 | 2,445,343 | 5,497,951 | 0 | 0 | 0 |

225.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 118,485,752 | 0 | 0 | 39,972,929 | 62,455,056 | 16,057,767 | 0 | 0 |
| Base Value | 92,024,437 | 0 | 0 | 37,510,015 | 54,499,572 | 14,850 | 0 | 0 |
| Increment Value | 26,461,315 | 0 | 0 | 2,462,914 | 7,955,484 | 16,042,917 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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226.04 PARAMOUNT CRA - PROJECT # 1**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|--------------|-------------------|----------|-----|-----|
| Current Value | 176,762,912 | 0 | 0 | 71,423,081 | 105,339,831 | 0 | 0 | 0 |
| Base Value | 212,758,946 | 0 | 0 | 96,781,321 | 115,977,625 | 0 | 0 | 0 |
| ACCT 226.04 Total Increment Value | (35,996,034) | 0 | 0 | (25,358,240) | (10,637,794) | 0 | 0 | 0 |

226.06 PARAMOUNT CRA - PROJ#1 81 ANX**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 9,363,580 | 0 | 0 | 5,072,846 | 4,290,734 | 0 | 0 | 0 |
| Base Value | 13,087,010 | 0 | 0 | 6,387,326 | 6,699,684 | 0 | 0 | 0 |
| ACCT 226.06 Total Increment Value | (3,723,430) | 0 | 0 | (1,314,480) | (2,408,950) | 0 | 0 | 0 |

226.08 PARAMOUNT CRA - PROJECT #3**Base Year: 2005 - 2006**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 72,703,194 | 0 | 0 | 19,736,382 | 52,966,812 | 0 | 0 | 0 |
| Base Value | 916,057 | 0 | 0 | 439,026 | 477,031 | 0 | 0 | 0 |
| ACCT 226.08 Total Increment Value | 71,787,137 | 0 | 0 | 19,297,356 | 52,489,781 | 0 | 0 | 0 |

226.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 258,829,686 | 0 | 0 | 96,232,309 | 162,597,377 | 0 | 0 | 0 |
| Base Value | 226,762,013 | 0 | 0 | 103,607,673 | 123,154,340 | 0 | 0 | 0 |
| Increment Value | 32,067,673 | 0 | 0 | (7,375,364) | 39,443,037 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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228.02 PASADENA CRA - FAIROAKS

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 2,492,253 | 0 | 0 | 1,001,889 | 1,490,364 | 0 | 0 | 0 |
| Base Value | 3,204,887 | 0 | 0 | 1,937,593 | 1,267,294 | 0 | 0 | 0 |
| ACCT 228.02 Total Increment Value | (712,634) | 0 | 0 | (935,704) | 223,070 | 0 | 0 | 0 |

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 279,399 | 0 | 0 | 0 | 279,399 | 0 | 0 | 0 |
| Base Value | 1,932,413 | 0 | 0 | 212,692 | 1,719,721 | 0 | 0 | 0 |
| ACCT 228.05 Total Increment Value | (1,653,014) | 0 | 0 | (212,692) | (1,440,322) | 0 | 0 | 0 |

228.06 PASADENA CRA - VILLA PARK

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,589,774 | 0 | 0 | 692,972 | 896,802 | 0 | 0 | 0 |
| Base Value | 1,483,985 | 0 | 0 | 640,560 | 843,425 | 0 | 0 | 0 |
| ACCT 228.06 Total Increment Value | 105,789 | 0 | 0 | 52,412 | 53,377 | 0 | 0 | 0 |

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,945,323 | 0 | 0 | 936,120 | 4,009,203 | 0 | 0 | 0 |
| Base Value | 3,283,085 | 0 | 0 | 1,405,565 | 1,877,520 | 0 | 0 | 0 |
| ACCT 228.09 Total Increment Value | 1,662,238 | 0 | 0 | (469,445) | 2,131,683 | 0 | 0 | 0 |

228.11 PASADENA CRA - LINCOLN

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 903,371 | 0 | 0 | 360,747 | 542,624 | 0 | 0 | 0 |
| Base Value | 816,705 | 0 | 0 | 234,530 | 582,175 | 0 | 0 | 0 |
| ACCT 228.11 Total Increment Value | 86,666 | 0 | 0 | 126,217 | (39,551) | 0 | 0 | 0 |

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228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 8,573,215 | 0 | 0 | 3,860,978 | 4,712,237 | 0 | 0 | 0 |
| | Base Value | <u>3,790,368</u> | <u>0</u> | <u>0</u> | <u>1,756,396</u> | <u>2,033,972</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 228.12 Total | Increment Value | 4,782,847 | 0 | 0 | 2,104,582 | 2,678,265 | 0 | 0 | 0 |

228.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 18,783,335 | 0 | 0 | 6,852,706 | 11,930,629 | 0 | 0 | 0 |
| | Base Value | <u>14,511,443</u> | <u>0</u> | <u>0</u> | <u>6,187,336</u> | <u>8,324,107</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 4,271,892 | 0 | 0 | 665,370 | 3,606,522 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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232.05 POMONA CRA - PROJECT A-1

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,835,725 | 0 | 0 | 1,478,448 | 2,357,277 | 0 | 0 | 0 |
| Base Value | 4,855,752 | 0 | 0 | 1,696,811 | 3,158,941 | 0 | 0 | 0 |
| ACCT 232.05 Total Increment Value | (1,020,027) | 0 | 0 | (218,363) | (801,664) | 0 | 0 | 0 |

232.06 POMONA CRA - PROJECT A-2

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,518,859 | 0 | 0 | 3,408,758 | 1,110,101 | 0 | 0 | 0 |
| Base Value | 2,039,510 | 0 | 0 | 961,296 | 1,078,214 | 0 | 0 | 0 |
| ACCT 232.06 Total Increment Value | 2,479,349 | 0 | 0 | 2,447,462 | 31,887 | 0 | 0 | 0 |

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 1,329,222 | 0 | 0 | 393,647 | 935,575 | 0 | 0 | 0 |
| Base Value | 2,223,846 | 0 | 0 | 1,008,603 | 1,215,243 | 0 | 0 | 0 |
| ACCT 232.09 Total Increment Value | (894,624) | 0 | 0 | (614,956) | (279,668) | 0 | 0 | 0 |

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

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 44,464,716 | 0 | 0 | 16,687,314 | 27,777,402 | 0 | 0 | 0 |
| Base Value | 26,349,900 | 0 | 0 | 11,147,407 | 15,202,493 | 0 | 0 | 0 |
| ACCT 232.10 Total Increment Value | 18,114,816 | 0 | 0 | 5,539,907 | 12,574,909 | 0 | 0 | 0 |

232.13 POMONA CRA - SOUTHWEST

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 20,591,485 | 0 | 0 | 9,521,990 | 11,069,495 | 0 | 0 | 0 |
| Base Value | 12,665,738 | 0 | 0 | 3,684,720 | 8,981,018 | 0 | 0 | 0 |
| ACCT 232.13 Total Increment Value | 7,925,747 | 0 | 0 | 5,837,270 | 2,088,477 | 0 | 0 | 0 |

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 8,001,916 | 0 | 0 | 3,221,757 | 4,780,159 | 0 | 0 | 0 |
| Base Value | 4,051,090 | 0 | 0 | 1,658,624 | 2,392,466 | 0 | 0 | 0 |
| ACCT 232.14 Total Increment Value | 3,950,826 | 0 | 0 | 1,563,133 | 2,387,693 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 1,833,992 | 0 | 0 | 644,163 | 1,189,829 | 0 | 0 | 0 |
| Base Value | 1,641,909 | 0 | 0 | 818,729 | 823,180 | 0 | 0 | 0 |
| ACCT 232.15 Total Increment Value | 192,083 | 0 | 0 | (174,566) | 366,649 | 0 | 0 | 0 |

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 98,039,341 | 0 | 0 | 49,170,764 | 48,868,577 | 0 | 0 | 0 |
| Base Value | 48,902,495 | 0 | 0 | 16,556,406 | 32,346,089 | 0 | 0 | 0 |
| ACCT 232.19 Total Increment Value | 49,136,846 | 0 | 0 | 32,614,358 | 16,522,488 | 0 | 0 | 0 |

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 10,239,059 | 0 | 0 | 4,583,127 | 5,655,932 | 0 | 0 | 0 |
| Base Value | 11,733,216 | 0 | 0 | 6,251,358 | 5,481,858 | 0 | 0 | 0 |
| ACCT 232.20 Total Increment Value | (1,494,157) | 0 | 0 | (1,668,231) | 174,074 | 0 | 0 | 0 |

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 11,382,697 | 0 | 0 | 3,680,741 | 7,701,956 | 0 | 0 | 0 |
| Base Value | 18,737,231 | 0 | 0 | 4,843,751 | 13,893,480 | 0 | 0 | 0 |
| ACCT 233.01 Total Increment Value | (7,354,534) | 0 | 0 | (1,163,010) | (6,191,524) | 0 | 0 | 0 |

233.06 POMONA CRA - MERGED RP

Base Year: 2012 - 2013

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 23,694,118 | 0 | 0 | 10,617,017 | 13,077,101 | 0 | 0 | 0 |
| Base Value | 23,832,440 | 0 | 0 | 10,808,778 | 13,023,662 | 0 | 0 | 0 |
| ACCT 233.06 Total Increment Value | (138,322) | 0 | 0 | (191,761) | 53,439 | 0 | 0 | 0 |

232.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 227,931,130 | 0 | 0 | 103,407,726 | 124,523,404 | 0 | 0 | 0 |
| Base Value | 157,033,127 | 0 | 0 | 59,436,483 | 97,596,644 | 0 | 0 | 0 |
| Increment Value | 70,898,003 | 0 | 0 | 43,971,243 | 26,926,760 | 0 | 0 | 0 |

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 24,423,970 | 0 | 0 | 7,493,117 | 16,930,853 | 0 | 0 | 0 |
| | Base Value | 25,079,685 | 0 | 0 | 7,308,083 | 17,771,602 | 0 | 0 | 0 |
| ACCT 237.02 Total | Increment Value | (655,715) | 0 | 0 | 185,034 | (840,749) | 0 | 0 | 0 |

237.04 ROSEMEAD CRA - RP #2

Base Year: 2010 - 2011

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 24,985,110 | 0 | 0 | 11,676,209 | 13,308,901 | 0 | 0 | 0 |
| | Base Value | 19,673,485 | 0 | 0 | 10,195,753 | 9,477,732 | 0 | 0 | 0 |
| ACCT 237.04 Total | Increment Value | 5,311,625 | 0 | 0 | 1,480,456 | 3,831,169 | 0 | 0 | 0 |

237.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 49,409,080 | 0 | 0 | 19,169,326 | 30,239,754 | 0 | 0 | 0 |
| | Base Value | 44,753,170 | 0 | 0 | 17,503,836 | 27,249,334 | 0 | 0 | 0 |
| | Increment Value | 4,655,910 | 0 | 0 | 1,665,490 | 2,990,420 | 0 | 0 | 0 |

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Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,011,648 | 0 | 0 | 1,964,261 | 2,047,387 | 0 | 0 | 0 |
| Base Value | 4,362,964 | 0 | 0 | 1,890,681 | 2,472,283 | 0 | 0 | 0 |
| ACCT 240.02 Total Increment Value | (351,316) | 0 | 0 | 73,580 | (424,896) | 0 | 0 | 0 |

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,931,829 | 0 | 0 | 2,072,883 | 2,858,946 | 0 | 0 | 0 |
| Base Value | 4,852,878 | 0 | 0 | 2,339,771 | 2,513,107 | 0 | 0 | 0 |
| ACCT 240.03 Total Increment Value | 78,951 | 0 | 0 | (266,888) | 345,839 | 0 | 0 | 0 |

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2016 - 2017

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 8,784,152 | 0 | 0 | 2,378,162 | 6,405,990 | 0 | 0 | 0 |
| Base Value | 12,811,614 | 0 | 0 | 4,081,926 | 8,729,688 | 0 | 0 | 0 |
| ACCT 240.04 Total Increment Value | (4,027,462) | 0 | 0 | (1,703,764) | (2,323,698) | 0 | 0 | 0 |

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2017 - 2018

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 77,149,085 | 0 | 0 | 31,989,211 | 45,159,874 | 0 | 0 | 0 |
| Base Value | 72,448,305 | 0 | 0 | 37,340,393 | 35,107,912 | 0 | 0 | 0 |
| ACCT 240.05 Total Increment Value | 4,700,780 | 0 | 0 | (5,351,182) | 10,051,962 | 0 | 0 | 0 |

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2017 - 2018

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,251,504 | 0 | 0 | 1,505,129 | 1,746,375 | 0 | 0 | 0 |
| Base Value | 3,336,276 | 0 | 0 | 1,599,167 | 1,737,109 | 0 | 0 | 0 |
| ACCT 240.06 Total Increment Value | (84,772) | 0 | 0 | (94,038) | 9,266 | 0 | 0 | 0 |

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 4,585,595 | 0 | 0 | 1,250,909 | 3,334,686 | 0 | 0 | 0 |
| | Base Value | 10,051,346 | 0 | 0 | 1,680,967 | 8,370,379 | 0 | 0 | 0 |
| ACCT 240.07 Total | Increment Value | (5,465,751) | 0 | 0 | (430,058) | (5,035,693) | 0 | 0 | 0 |

240.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| | Current Value | 102,713,813 | 0 | 0 | 41,160,555 | 61,553,258 | 0 | 0 | 0 |
| | Base Value | 107,863,383 | 0 | 0 | 48,932,905 | 58,930,478 | 0 | 0 | 0 |
| | Increment Value | (5,149,570) | 0 | 0 | (7,772,350) | 2,622,780 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 9,068,037 | 0 | 0 | 3,552,053 | 5,515,984 | 0 | 0 | 0 |
| Base Value | 7,718,300 | 0 | 0 | 3,271,068 | 4,447,232 | 0 | 0 | 0 |
| ACCT 241.02 Total Increment Value | 1,349,737 | 0 | 0 | 280,985 | 1,068,752 | 0 | 0 | 0 |

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 6,713,366 | 0 | 0 | 2,694,692 | 4,018,674 | 0 | 0 | 0 |
| Base Value | 10,133,050 | 0 | 0 | 4,121,808 | 6,011,242 | 0 | 0 | 0 |
| ACCT 241.03 Total Increment Value | (3,419,684) | 0 | 0 | (1,427,116) | (1,992,568) | 0 | 0 | 0 |

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 45,041,115 | 0 | 0 | 16,215,688 | 28,825,427 | 0 | 0 | 0 |
| Base Value | 13,210,950 | 0 | 0 | 4,688,335 | 8,522,615 | 0 | 0 | 0 |
| ACCT 241.04 Total Increment Value | 31,830,165 | 0 | 0 | 11,527,353 | 20,302,812 | 0 | 0 | 0 |

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2008 - 2009

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,029,303 | 0 | 0 | 1,240,642 | 3,788,661 | 0 | 0 | 0 |
| Base Value | 6,360,407 | 0 | 0 | 1,730,683 | 4,629,724 | 0 | 0 | 0 |
| ACCT 241.06 Total Increment Value | (1,331,104) | 0 | 0 | (490,041) | (841,063) | 0 | 0 | 0 |

241.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 65,851,821 | 0 | 0 | 23,703,075 | 42,148,746 | 0 | 0 | 0 |
| Base Value | 37,422,707 | 0 | 0 | 13,811,894 | 23,610,813 | 0 | 0 | 0 |
| Increment Value | 28,429,114 | 0 | 0 | 9,891,181 | 18,537,933 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 85,162,194 | 0 | 0 | 41,468,388 | 43,693,806 | 0 | 0 | 0 |
| | Base Value | <u>79,648,560</u> | <u>0</u> | <u>0</u> | <u>41,404,595</u> | <u>38,243,965</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 249.03 Total | Increment Value | 5,513,634 | 0 | 0 | 63,793 | 5,449,841 | 0 | 0 | 0 |

249.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 85,162,194 | 0 | 0 | 41,468,388 | 43,693,806 | 0 | 0 | 0 |
| | Base Value | <u>79,648,560</u> | <u>0</u> | <u>0</u> | <u>41,404,595</u> | <u>38,243,965</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 5,513,634 | 0 | 0 | 63,793 | 5,449,841 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 93,396 | 0 | 0 | 0 | 93,396 | 0 | 0 | 0 |
| Base Value | | 343,374 | 0 | 0 | 0 | 343,374 | 0 | 0 | 0 |
| ACCT 250.02 Total | Increment Value | (249,978) | 0 | 0 | 0 | (249,978) | 0 | 0 | 0 |

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 27,378,416 | 0 | 0 | 7,005,009 | 20,373,407 | 0 | 0 | 0 |
| Base Value | | 21,656,099 | 0 | 0 | 5,343,617 | 16,312,482 | 0 | 0 | 0 |
| ACCT 250.03 Total | Increment Value | 5,722,317 | 0 | 0 | 1,661,392 | 4,060,925 | 0 | 0 | 0 |

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 245,292,974 | 0 | 0 | 98,027,332 | 147,265,642 | 0 | 0 | 0 |
| Base Value | | 190,964,810 | 0 | 0 | 91,323,351 | 99,641,459 | 0 | 0 | 0 |
| ACCT 250.04 Total | Increment Value | 54,328,164 | 0 | 0 | 6,703,981 | 47,624,183 | 0 | 0 | 0 |

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 263,366,903 | 0 | 0 | 81,605,867 | 181,761,036 | 0 | 0 | 0 |
| Base Value | | 154,583,590 | 0 | 0 | 53,671,066 | 100,912,524 | 0 | 0 | 0 |
| ACCT 250.05 Total | Increment Value | 108,783,313 | 0 | 0 | 27,934,801 | 80,848,512 | 0 | 0 | 0 |

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 177,155,887 | 0 | 0 | 60,966,966 | 116,188,921 | 0 | 0 | 0 |
| Base Value | | 154,206,082 | 0 | 0 | 55,112,316 | 99,093,766 | 0 | 0 | 0 |
| ACCT 250.06 Total | Increment Value | 22,949,805 | 0 | 0 | 5,854,650 | 17,095,155 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 9,396,755 | 0 | 0 | 4,458,524 | 4,938,231 | 0 | 0 | 0 |
| | Base Value | <u>9,611,274</u> | <u>0</u> | <u>0</u> | <u>3,696,168</u> | <u>5,915,106</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 250.07 Total | Increment Value | (214,519) | 0 | 0 | 762,356 | (976,875) | 0 | 0 | 0 |

250.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 722,684,331 | 0 | 0 | 252,063,698 | 470,620,633 | 0 | 0 | 0 |
| | Base Value | <u>531,365,229</u> | <u>0</u> | <u>0</u> | <u>209,146,518</u> | <u>322,218,711</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 191,319,102 | 0 | 0 | 42,917,180 | 148,401,922 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2013 - 2014

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 34,117,033 | 0 | 0 | 20,632,738 | 13,484,295 | 0 | 0 | 0 |
| | Base Value | 43,684,992 | 0 | 0 | 24,629,065 | 19,055,927 | 0 | 0 | 0 |
| ACCT 252.02 Total | Increment Value | (9,567,959) | 0 | 0 | (3,996,327) | (5,571,632) | 0 | 0 | 0 |

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2005 - 2006

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|---------------------|----------|----------|----------------------|
| | Current Value | 680,646,088 | 0 | 0 | 258,380,156 | 422,265,932 | 0 | 0 | 0 |
| | Base Value | 472,927,577 | 0 | 0 | 167,933,286 | 440,995,591 | 0 | 0 | 136,001,300 |
| ACCT 252.03 Total | Increment Value | 207,718,511 | 0 | 0 | 90,446,870 | (18,729,659) | 0 | 0 | (136,001,300) |

252.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|-------------------|---------------------|----------|----------|----------------------|
| | Current Value | 714,763,121 | 0 | 0 | 279,012,894 | 435,750,227 | 0 | 0 | 0 |
| | Base Value | 516,612,569 | 0 | 0 | 192,562,351 | 460,051,518 | 0 | 0 | 136,001,300 |
| | Increment Value | 198,150,552 | 0 | 0 | 86,450,543 | (24,301,291) | 0 | 0 | (136,001,300) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2014 - 2015

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 8,801,658 | 0 | 0 | 3,948,784 | 4,852,874 | 0 | 0 | 0 |
| | Base Value | <u>4,094,700</u> | <u>0</u> | <u>0</u> | <u>1,524,538</u> | <u>2,570,162</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 256.02 Total | Increment Value | 4,706,958 | 0 | 0 | 2,424,246 | 2,282,712 | 0 | 0 | 0 |

256.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 8,801,658 | 0 | 0 | 3,948,784 | 4,852,874 | 0 | 0 | 0 |
| | Base Value | <u>4,094,700</u> | <u>0</u> | <u>0</u> | <u>1,524,538</u> | <u>2,570,162</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 4,706,958 | 0 | 0 | 2,424,246 | 2,282,712 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2016 - 2017

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 118,887,282 | 0 | 0 | 39,039,924 | 79,847,358 | 0 | 0 | 0 |
| | Base Value | 104,302,840 | 0 | 0 | 37,260,244 | 67,042,596 | 0 | 0 | 0 |
| ACCT 260.02 Total | Increment Value | 14,584,442 | 0 | 0 | 1,779,680 | 12,804,762 | 0 | 0 | 0 |

260.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 118,887,282 | 0 | 0 | 39,039,924 | 79,847,358 | 0 | 0 | 0 |
| | Base Value | 104,302,840 | 0 | 0 | 37,260,244 | 67,042,596 | 0 | 0 | 0 |
| | Increment Value | 14,584,442 | 0 | 0 | 1,779,680 | 12,804,762 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 112,462,160 | 0 | 0 | 38,642,033 | 73,820,127 | 0 | 0 | 0 |
| | Base Value | 106,715,910 | 0 | 0 | 36,782,462 | 69,933,448 | 0 | 0 | 0 |
| ACCT 262.04 Total | Increment Value | 5,746,250 | 0 | 0 | 1,859,571 | 3,886,679 | 0 | 0 | 0 |

262.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 112,462,160 | 0 | 0 | 38,642,033 | 73,820,127 | 0 | 0 | 0 |
| | Base Value | 106,715,910 | 0 | 0 | 36,782,462 | 69,933,448 | 0 | 0 | 0 |
| | Increment Value | 5,746,250 | 0 | 0 | 1,859,571 | 3,886,679 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

264.02 SOUTH GATE CRA - PROJ. # 1**Base Year: 2013 - 2014**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 216,757,415 | 0 | 0 | 106,845,018 | 109,912,397 | 0 | 0 | 0 |
| Base Value | 156,946,894 | 0 | 0 | 86,007,195 | 70,939,699 | 0 | 0 | 0 |
| ACCT 264.02 Total Increment Value | 59,810,521 | 0 | 0 | 20,837,823 | 38,972,698 | 0 | 0 | 0 |

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT**Base Year: 2007 - 2008**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 10,143,050 | 0 | 0 | 5,054,616 | 5,088,434 | 0 | 0 | 0 |
| Base Value | 7,013,932 | 0 | 0 | 3,255,584 | 3,758,348 | 0 | 0 | 0 |
| ACCT 264.04 Total Increment Value | 3,129,118 | 0 | 0 | 1,799,032 | 1,330,086 | 0 | 0 | 0 |

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13**Base Year: 2020 - 2021**

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 173,302,378 | 0 | 0 | 87,376,877 | 85,925,501 | 0 | 0 | 0 |
| Base Value | 155,227,393 | 0 | 0 | 76,748,079 | 78,479,314 | 0 | 0 | 0 |
| ACCT 264.05 Total Increment Value | 18,074,985 | 0 | 0 | 10,628,798 | 7,446,187 | 0 | 0 | 0 |

264.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 400,202,843 | 0 | 0 | 199,276,511 | 200,926,332 | 0 | 0 | 0 |
| Base Value | 319,188,219 | 0 | 0 | 166,010,858 | 153,177,361 | 0 | 0 | 0 |
| Increment Value | 81,014,624 | 0 | 0 | 33,265,653 | 47,748,971 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2020 - 2021

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 6,032,227 | 0 | 0 | 2,658,828 | 3,373,399 | 0 | 0 | 0 |
| | Base Value | <u>4,987,452</u> | <u>0</u> | <u>0</u> | <u>1,871,799</u> | <u>3,115,653</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 268.02 Total | Increment Value | 1,044,775 | 0 | 0 | 787,029 | 257,746 | 0 | 0 | 0 |

268.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 6,032,227 | 0 | 0 | 2,658,828 | 3,373,399 | 0 | 0 | 0 |
| | Base Value | <u>4,987,452</u> | <u>0</u> | <u>0</u> | <u>1,871,799</u> | <u>3,115,653</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 1,044,775 | 0 | 0 | 787,029 | 257,746 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2015 - 2016

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 10,531,472 | 0 | 0 | 6,819,833 | 3,711,639 | 0 | 0 | 0 |
| | Base Value | 10,511,467 | 0 | 0 | 5,932,972 | 4,578,495 | 0 | 0 | 0 |
| ACCT 270.02 Total | Increment Value | 20,005 | 0 | 0 | 886,861 | (866,856) | 0 | 0 | 0 |

270.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| | Current Value | 10,531,472 | 0 | 0 | 6,819,833 | 3,711,639 | 0 | 0 | 0 |
| | Base Value | 10,511,467 | 0 | 0 | 5,932,972 | 4,578,495 | 0 | 0 | 0 |
| | Increment Value | 20,005 | 0 | 0 | 886,861 | (866,856) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2010 - 2011

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| | Current Value | 54,731,642 | 0 | 0 | 28,519,759 | 26,211,883 | 0 | 0 | 0 |
| | Base Value | 51,295,985 | 0 | 0 | 30,197,646 | 21,098,339 | 0 | 0 | 0 |
| ACCT 276.03 Total | Increment Value | 3,435,657 | 0 | 0 | (1,677,887) | 5,113,544 | 0 | 0 | 0 |

276.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-------------|-------------------|----------|-----|-----|
| | Current Value | 54,731,642 | 0 | 0 | 28,519,759 | 26,211,883 | 0 | 0 | 0 |
| | Base Value | 51,295,985 | 0 | 0 | 30,197,646 | 21,098,339 | 0 | 0 | 0 |
| | Increment Value | 3,435,657 | 0 | 0 | (1,677,887) | 5,113,544 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

280.03 WEST COVINA CRA - CBD

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 56,440,207 | 0 | 0 | 27,145,931 | 29,294,276 | 0 | 0 | 0 |
| Base Value | 45,914,303 | 20,000 | 3,000 | 18,936,700 | 26,954,603 | 0 | 0 | 0 |
| ACCT 280.03 Total Increment Value | 10,525,904 | (20,000) | (3,000) | 8,209,231 | 2,339,673 | 0 | 0 | 0 |

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 32,847,543 | 0 | 0 | 13,983,374 | 18,864,169 | 0 | 0 | 0 |
| Base Value | 25,262,489 | 0 | 0 | 11,231,156 | 14,031,333 | 0 | 0 | 0 |
| ACCT 280.04 Total Increment Value | 7,585,054 | 0 | 0 | 2,752,218 | 4,832,836 | 0 | 0 | 0 |

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2013 - 2014

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 29,836,644 | 0 | 0 | 12,569,898 | 17,266,746 | 0 | 0 | 0 |
| Base Value | 33,468,040 | 0 | 0 | 13,591,222 | 19,876,818 | 0 | 0 | 0 |
| ACCT 280.05 Total Increment Value | (3,631,396) | 0 | 0 | (1,021,324) | (2,610,072) | 0 | 0 | 0 |

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2020 - 2021

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 18,991,215 | 0 | 0 | 6,846,746 | 12,144,469 | 0 | 0 | 0 |
| Base Value | 21,342,506 | 0 | 0 | 7,853,599 | 13,488,907 | 0 | 0 | 0 |
| ACCT 280.06 Total Increment Value | (2,351,291) | 0 | 0 | (1,006,853) | (1,344,438) | 0 | 0 | 0 |

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2009 - 2010

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 24,619,647 | 0 | 0 | 12,272,421 | 12,347,226 | 0 | 0 | 0 |
| Base Value | 35,974,884 | 0 | 0 | 20,054,768 | 15,920,116 | 0 | 0 | 0 |
| ACCT 280.08 Total Increment Value | (11,355,237) | 0 | 0 | (7,782,347) | (3,572,890) | 0 | 0 | 0 |

280.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 162,735,256 | 0 | 0 | 72,818,370 | 89,916,886 | 0 | 0 | 0 |
| Base Value | 161,962,222 | 20,000 | 3,000 | 71,667,445 | 90,271,777 | 0 | 0 | 0 |
| Increment Value | 773,034 | (20,000) | (3,000) | 1,150,925 | (354,891) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 112,237,405 | 0 | 0 | 73,140,619 | 39,096,786 | 0 | 0 | 0 |
| | Base Value | <u>56,859,555</u> | <u>0</u> | <u>0</u> | <u>24,841,207</u> | <u>32,018,348</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 283.02 Total | Increment Value | 55,377,850 | 0 | 0 | 48,299,412 | 7,078,438 | 0 | 0 | 0 |

283.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 112,237,405 | 0 | 0 | 73,140,619 | 39,096,786 | 0 | 0 | 0 |
| | Base Value | <u>56,859,555</u> | <u>0</u> | <u>0</u> | <u>24,841,207</u> | <u>32,018,348</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 55,377,850 | 0 | 0 | 48,299,412 | 7,078,438 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 9,721,857 | 0 | 0 | 4,252,027 | 5,469,830 | 0 | 0 | 0 |
| Base Value | 8,726,613 | 0 | 0 | 3,411,354 | 5,315,259 | 0 | 0 | 0 |
| ACCT 284.05 Total Increment Value | 995,244 | 0 | 0 | 840,673 | 154,571 | 0 | 0 | 0 |

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2014 - 2015

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 7,449,367 | 0 | 0 | 2,955,613 | 4,493,754 | 0 | 0 | 0 |
| Base Value | 10,449,670 | 0 | 0 | 3,841,692 | 6,607,978 | 0 | 0 | 0 |
| ACCT 284.08 Total Increment Value | (3,000,303) | 0 | 0 | (886,079) | (2,114,224) | 0 | 0 | 0 |

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2012 - 2013

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 35,498,106 | 0 | 0 | 15,545,836 | 19,952,270 | 0 | 0 | 0 |
| Base Value | 41,630,294 | 0 | 0 | 19,927,562 | 21,702,732 | 0 | 0 | 0 |
| ACCT 284.11 Total Increment Value | (6,132,188) | 0 | 0 | (4,381,726) | (1,750,462) | 0 | 0 | 0 |

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2015 - 2016

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,089,941 | 0 | 0 | 2,692,802 | 3,397,139 | 0 | 0 | 0 |
| Base Value | 4,566,389 | 0 | 0 | 1,936,062 | 2,630,327 | 0 | 0 | 0 |
| ACCT 284.14 Total Increment Value | 1,523,552 | 0 | 0 | 756,740 | 766,812 | 0 | 0 | 0 |

284.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 58,759,271 | 0 | 0 | 25,446,278 | 33,312,993 | 0 | 0 | 0 |
| Base Value | 65,372,966 | 0 | 0 | 29,116,670 | 36,256,296 | 0 | 0 | 0 |
| Increment Value | (6,613,695) | 0 | 0 | (3,670,392) | (2,943,303) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2021 - 2022 O/C
 Report Date 08/05/2021

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------|-----------------------|---------------|----------------|----------------------|----------------------|-------------------|----------|--------------------|
| REPORT TOTAL | | | | | | | | |
| Current Value | 15,799,036,294 | 0 | 0 | 6,298,802,836 | 9,328,510,092 | 173,615,089 | 0 | 1,891,723 |
| Base Value | <u>12,901,520,378</u> | <u>22,519</u> | <u>888,569</u> | <u>5,245,002,938</u> | <u>7,708,398,285</u> | <u>88,476,823</u> | <u>0</u> | <u>141,268,756</u> |
| Increment Value | 2,897,515,916 | (22,519) | (888,569) | 1,053,799,898 | 1,620,111,807 | 85,138,266 | 0 | (139,377,033) |