

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by Project**Base Type: Frozen Base (Actual)****Fiscal Year: 2023 - 2024 3rd Paid**

Report Date: 07/16/2024

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2.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|-------------|-----------|-------------------|-----------|-----|-----|
| | Current Value | 13,955,181 | 0 | 0 | 7,903,460 | 6,051,721 | 0 | 0 | 0 |
| | Base Value | 1,999,900 | 200 | 0 | 396,500 | 1,603,200 | 0 | 0 | 0 |
| ACCT | 2.02 Total | Increment Value | 11,955,281 | (200) | 0 | 7,506,960 | 4,448,521 | 0 | 0 |

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|----------|
| | Current Value | 9,300,562 | 0 | 0 | 2,715,129 | 6,585,433 | 0 | 0 | 0 |
| | Base Value | 3,497,780 | 0 | 44,000 | 1,002,200 | 2,479,120 | 0 | 0 | 27,540 |
| ACCT | 2.04 Total | Increment Value | 5,802,782 | 0 | (44,000) | 1,712,929 | 4,106,313 | 0 | (27,540) |

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| | Current Value | 7,540,862 | 0 | 0 | 4,065,590 | 3,475,272 | 0 | 0 | 0 |
| | Base Value | 530,048 | 0 | 0 | 278,819 | 251,229 | 0 | 0 | 0 |
| ACCT | 2.06 Total | Increment Value | 7,010,814 | 0 | 0 | 3,786,771 | 3,224,043 | 0 | 0 |

2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| | Current Value | 7,545,238 | 0 | 0 | 3,265,673 | 4,279,565 | 0 | 0 | 0 |
| | Base Value | 2,208,538 | 0 | 0 | 674,407 | 1,534,131 | 0 | 0 | 0 |
| ACCT | 2.07 Total | Increment Value | 5,336,700 | 0 | 0 | 2,591,266 | 2,745,434 | 0 | 0 |

2.08 L.A. COUNTY CRA - WHITESIDE R.P.

Base Year: 2006 - 2007

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|------------|-------------------|-----------|-----|-----|
| | Current Value | 22,732,568 | 0 | 0 | 10,209,973 | 12,522,595 | 0 | 0 | 0 |
| | Base Value | 20,447,351 | 0 | 0 | 10,348,479 | 10,098,872 | 0 | 0 | 0 |
| ACCT | 2.08 Total | Increment Value | 2,285,217 | 0 | 0 | (138,506) | 2,423,723 | 0 | 0 |

2.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|-------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 61,074,411 | 0 | 0 | 28,159,825 | 32,914,586 | 0 | 0 | 0 |
| | Base Value | 28,683,617 | 200 | 44,000 | 12,700,405 | 15,966,552 | 0 | 0 | 27,540 |
| | Increment Value | 32,390,794 | (200) | (44,000) | 15,459,420 | 16,948,034 | 0 | 0 | (27,540) |

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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 82,840,005 | 0 | 0 | 23,728,228 | 59,111,777 | 0 | 0 | 0 |
| | Base Value | <u>30,320,655</u> | <u>0</u> | <u>0</u> | <u>6,107,294</u> | <u>24,268,461</u> | <u>0</u> | <u>0</u> | <u>55,100</u> |
| ACCT 101.02 Total | Increment Value | 52,519,350 | 0 | 0 | 17,620,934 | 34,843,316 | 0 | 0 | (55,100) |

101.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 82,840,005 | 0 | 0 | 23,728,228 | 59,111,777 | 0 | 0 | 0 |
| | Base Value | <u>30,320,655</u> | <u>0</u> | <u>0</u> | <u>6,107,294</u> | <u>24,268,461</u> | <u>0</u> | <u>0</u> | <u>55,100</u> |
| | Increment Value | 52,519,350 | 0 | 0 | 17,620,934 | 34,843,316 | 0 | 0 | (55,100) |

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 48,703,153 | 0 | 0 | 14,878,313 | 33,824,840 | 0 | 0 | 0 |
| | Base Value | 9,465,820 | 0 | 0 | 1,859,700 | 7,606,120 | 0 | 0 | 0 |
| ACCT 104.04 Total | Increment Value | 39,237,333 | 0 | 0 | 13,018,613 | 26,218,720 | 0 | 0 | 0 |

104.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 48,703,153 | 0 | 0 | 14,878,313 | 33,824,840 | 0 | 0 | 0 |
| | Base Value | 9,465,820 | 0 | 0 | 1,859,700 | 7,606,120 | 0 | 0 | 0 |
| | Increment Value | 39,237,333 | 0 | 0 | 13,018,613 | 26,218,720 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 31,667,174 | 0 | 0 | 13,183,625 | 18,483,549 | 0 | 0 | 0 |
| | Base Value | <u>13,659,176</u> | <u>0</u> | <u>0</u> | <u>4,564,751</u> | <u>9,094,425</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 106.02 Total | Increment Value | 18,007,998 | 0 | 0 | 8,618,874 | 9,389,124 | 0 | 0 | 0 |

106.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 31,667,174 | 0 | 0 | 13,183,625 | 18,483,549 | 0 | 0 | 0 |
| | Base Value | <u>13,659,176</u> | <u>0</u> | <u>0</u> | <u>4,564,751</u> | <u>9,094,425</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 18,007,998 | 0 | 0 | 8,618,874 | 9,389,124 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

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

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------------|----------|----------------|
| | Current Value | 30,335,032 | 0 | 0 | 11,147,312 | 18,956,654 | 231,066 | 0 | 0 |
| | Base Value | <u>3,596,050</u> | <u>0</u> | <u>0</u> | <u>1,398,879</u> | <u>2,200,171</u> | <u>0</u> | <u>0</u> | <u>3,000</u> |
| ACCT 108.02 Total | Increment Value | 26,738,982 | 0 | 0 | 9,748,433 | 16,756,483 | 231,066 | 0 | (3,000) |

108.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|------------------|-------------------|----------------|----------|----------------|
| | Current Value | 30,335,032 | 0 | 0 | 11,147,312 | 18,956,654 | 231,066 | 0 | 0 |
| | Base Value | <u>3,596,050</u> | <u>0</u> | <u>0</u> | <u>1,398,879</u> | <u>2,200,171</u> | <u>0</u> | <u>0</u> | <u>3,000</u> |
| | Increment Value | 26,738,982 | 0 | 0 | 9,748,433 | 16,756,483 | 231,066 | 0 | (3,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,316,908 | 0 | 0 | 2,362,238 | 2,954,670 | 0 | 0 | 0 |
| Base Value | 1,432,244 | 0 | 47,500 | 164,348 | 1,220,396 | 0 | 0 | 0 |
| ACCT 112.02 Total Increment Value | 3,884,664 | 0 | (47,500) | 2,197,890 | 1,734,274 | 0 | 0 | 0 |

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 19,152 | 0 | 0 | 9,526 | 9,626 | 0 | 0 | 0 |
| Base Value | 14,980 | 0 | 0 | 400 | 14,580 | 0 | 0 | 0 |
| ACCT 112.03 Total Increment Value | 4,172 | 0 | 0 | 9,126 | (4,954) | 0 | 0 | 0 |

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 276,877 | 0 | 0 | 185,322 | 91,555 | 0 | 0 | 0 |
| Base Value | 621,040 | 0 | 0 | 403,780 | 217,260 | 0 | 0 | 0 |
| ACCT 112.04 Total Increment Value | (344,163) | 0 | 0 | (218,458) | (125,705) | 0 | 0 | 0 |

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 199,696,411 | 0 | 0 | 51,202,275 | 148,494,136 | 0 | 0 | 0 |
| Base Value | 26,854,746 | 0 | 0 | 13,599,643 | 13,255,103 | 0 | 0 | 0 |
| ACCT 112.05 Total Increment Value | 172,841,665 | 0 | 0 | 37,602,632 | 135,239,033 | 0 | 0 | 0 |

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 7,043 | 0 | 0 | 0 | 7,043 | 0 | 0 | 0 |
| Base Value | 22,113 | 0 | 0 | 21,804 | 309 | 0 | 0 | 0 |
| ACCT 112.06 Total Increment Value | (15,070) | 0 | 0 | (21,804) | 6,734 | 0 | 0 | 0 |

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 8,379,505 | 0 | 0 | 3,683,102 | 4,696,403 | 0 | 0 | 0 |
| Base Value | 1,040 | 0 | 0 | 0 | 1,040 | 0 | 0 | 0 |
| ACCT 112.07 Total Increment Value | 8,378,465 | 0 | 0 | 3,683,102 | 4,695,363 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 1,827,577 | 0 | 0 | 579,681 | 1,247,896 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 112.08 Total | Increment Value | 1,827,577 | 0 | 0 | 579,681 | 1,247,896 | 0 | 0 | 0 |

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 4,517,622 | 0 | 0 | 2,156,301 | 2,361,321 | 0 | 0 | 0 |
| | Base Value | 1,111,391 | 0 | 0 | 402,266 | 709,125 | 0 | 0 | 0 |
| ACCT 112.09 Total | Increment Value | 3,406,231 | 0 | 0 | 1,754,035 | 1,652,196 | 0 | 0 | 0 |

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 1,259,491 | 0 | 0 | 719,967 | 539,524 | 0 | 0 | 0 |
| | Base Value | 261,441 | 0 | 0 | 104,535 | 156,906 | 0 | 0 | 0 |
| ACCT 112.10 Total | Increment Value | 998,050 | 0 | 0 | 615,432 | 382,618 | 0 | 0 | 0 |

112.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-----------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 221,300,586 | 0 | 0 | 60,898,412 | 160,402,174 | 0 | 0 | 0 |
| | Base Value | 30,318,995 | 0 | 47,500 | 14,696,776 | 15,574,719 | 0 | 0 | 0 |
| | Increment Value | 190,981,591 | 0 | (47,500) | 46,201,636 | 144,827,455 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 74,985,271 | 0 | 0 | 21,992,373 | 52,992,898 | 0 | 0 | 0 |
| Base Value | 1,527,460 | 0 | 0 | 425,840 | 1,101,620 | 0 | 0 | 0 |
| ACCT 114.03 Total Increment Value | 73,457,811 | 0 | 0 | 21,566,533 | 51,891,278 | 0 | 0 | 0 |

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,097,458 | 0 | 0 | 1,166,851 | 1,930,607 | 0 | 0 | 0 |
| Base Value | 198,680 | 0 | 0 | 34,200 | 164,480 | 0 | 0 | 0 |
| ACCT 114.04 Total Increment Value | 2,898,778 | 0 | 0 | 1,132,651 | 1,766,127 | 0 | 0 | 0 |

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 9,060,453 | 0 | 0 | 4,512,533 | 4,547,920 | 0 | 0 | 0 |
| Base Value | 3,078,406 | 0 | 0 | 1,732,812 | 1,352,394 | 0 | 0 | 6,800 |
| ACCT 114.06 Total Increment Value | 5,982,047 | 0 | 0 | 2,779,721 | 3,195,526 | 0 | 0 | (6,800) |

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,859,174 | 0 | 0 | 335,018 | 1,524,156 | 0 | 0 | 0 |
| Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 114.07 Total Increment Value | 1,859,174 | 0 | 0 | 335,018 | 1,524,156 | 0 | 0 | 0 |

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 66,861,020 | 0 | 0 | 27,581,396 | 39,279,624 | 0 | 0 | 0 |
| Base Value | 7,865,406 | 0 | 0 | 2,603,162 | 5,289,244 | 0 | 0 | 27,000 |
| ACCT 114.08 Total Increment Value | 58,995,614 | 0 | 0 | 24,978,234 | 33,990,380 | 0 | 0 | (27,000) |

114.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 155,863,376 | 0 | 0 | 55,588,171 | 100,275,205 | 0 | 0 | 0 |
| Base Value | 12,669,952 | 0 | 0 | 4,796,014 | 7,907,738 | 0 | 0 | 33,800 |
| Increment Value | 143,193,424 | 0 | 0 | 50,792,157 | 92,367,467 | 0 | 0 | (33,800) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 34,077,973 | 0 | 0 | 14,739,929 | 19,338,044 | 0 | 0 | 0 |
| | Base Value | 280,900 | 0 | 0 | 7,000 | 273,900 | 0 | 0 | 0 |
| ACCT 116.02 Total | Increment Value | 33,797,073 | 0 | 0 | 14,732,929 | 19,064,144 | 0 | 0 | 0 |

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 2,530,344 | 0 | 0 | 1,187,685 | 1,342,659 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 116.03 Total | Increment Value | 2,530,344 | 0 | 0 | 1,187,685 | 1,342,659 | 0 | 0 | 0 |

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 27,046,770 | 0 | 0 | 13,730,965 | 13,315,805 | 0 | 0 | 0 |
| | Base Value | 7,767,200 | 0 | 0 | 3,711,949 | 4,075,251 | 0 | 0 | 20,000 |
| ACCT 116.04 Total | Increment Value | 19,279,570 | 0 | 0 | 10,019,016 | 9,240,554 | 0 | 0 | (20,000) |

116.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 63,655,087 | 0 | 0 | 29,658,579 | 33,996,508 | 0 | 0 | 0 |
| | Base Value | 8,048,100 | 0 | 0 | 3,718,949 | 4,349,151 | 0 | 0 | 20,000 |
| | Increment Value | 55,606,987 | 0 | 0 | 25,939,630 | 29,647,357 | 0 | 0 | (20,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
| | Current Value | 61,115,612 | 0 | 0 | 28,370,339 | 32,849,200 | 0 | 0 | 103,927 |
| | Base Value | <u>24,960,930</u> | <u>0</u> | <u>0</u> | <u>9,896,645</u> | <u>15,081,285</u> | <u>0</u> | <u>0</u> | <u>17,000</u> |
| ACCT 118.02 Total | Increment Value | 36,154,682 | 0 | 0 | 18,473,694 | 17,767,915 | 0 | 0 | 86,927 |

118.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|---------------|
| | Current Value | 61,115,612 | 0 | 0 | 28,370,339 | 32,849,200 | 0 | 0 | 103,927 |
| | Base Value | <u>24,960,930</u> | <u>0</u> | <u>0</u> | <u>9,896,645</u> | <u>15,081,285</u> | <u>0</u> | <u>0</u> | <u>17,000</u> |
| | Increment Value | 36,154,682 | 0 | 0 | 18,473,694 | 17,767,915 | 0 | 0 | 86,927 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 29,916,623 | 0 | 0 | 8,840,932 | 21,075,691 | 0 | 0 | 0 |
| | Base Value | 5,976,500 | 0 | 0 | 1,223,717 | 4,752,783 | 0 | 0 | 0 |
| ACCT 119.02 Total | Increment Value | 23,940,123 | 0 | 0 | 7,617,215 | 16,322,908 | 0 | 0 | 0 |

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-----------------|------------------|-------------------|----------|----------|----------------|
| | Current Value | 17,883,120 | 0 | 0 | 6,022,568 | 11,860,552 | 0 | 0 | 0 |
| | Base Value | 2,805,320 | 0 | 23,100 | 301,500 | 2,487,720 | 0 | 0 | 7,000 |
| ACCT 119.03 Total | Increment Value | 15,077,800 | 0 | (23,100) | 5,721,068 | 9,372,832 | 0 | 0 | (7,000) |

119.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-----------------|-------------------|-------------------|----------|----------|----------------|
| | Current Value | 47,799,743 | 0 | 0 | 14,863,500 | 32,936,243 | 0 | 0 | 0 |
| | Base Value | 8,781,820 | 0 | 23,100 | 1,525,217 | 7,240,503 | 0 | 0 | 7,000 |
| | Increment Value | 39,017,923 | 0 | (23,100) | 13,338,283 | 25,695,740 | 0 | 0 | (7,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------------------|------------------|-------------------|-------------------|-------------|----------|----------|
| Current Value | | 1,489,108,179 | 0 | 0 | 102,859,829 | 525,332,528 | 860,915,822 | 0 | 0 |
| Base Value | | <u>61,670,540</u> | <u>1,467,000</u> | <u>2,506,760</u> | <u>29,928,960</u> | <u>27,767,820</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 124.02 Total | Increment Value | 1,427,437,639 | (1,467,000) | (2,506,760) | 72,930,869 | 497,564,708 | 860,915,822 | 0 | 0 |

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value | | 91,994,788 | 0 | 0 | 40,069,202 | 51,925,586 | 0 | 0 | 0 |
| Base Value | | <u>8,060,260</u> | <u>0</u> | <u>0</u> | <u>741,380</u> | <u>7,318,880</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 124.03 Total | Increment Value | 83,934,528 | 0 | 0 | 39,327,822 | 44,606,706 | 0 | 0 | 0 |

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value | | 125,581,599 | 0 | 0 | 45,779,804 | 79,801,795 | 0 | 0 | 0 |
| Base Value | | <u>7,729,000</u> | <u>0</u> | <u>0</u> | <u>1,334,420</u> | <u>6,394,580</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 124.04 Total | Increment Value | 117,852,599 | 0 | 0 | 44,445,384 | 73,407,215 | 0 | 0 | 0 |

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|------------------|
| Current Value | | 115,123,220 | 0 | 0 | 29,632,950 | 85,490,270 | 0 | 0 | 0 |
| Base Value | | <u>92,968,157</u> | <u>0</u> | <u>0</u> | <u>33,306,014</u> | <u>67,711,199</u> | <u>0</u> | <u>0</u> | <u>8,049,056</u> |
| ACCT 124.05 Total | Increment Value | 22,155,063 | 0 | 0 | (3,673,064) | 17,779,071 | 0 | 0 | (8,049,056) |

124.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|--------------------|------------------|------------------|-------------------|--------------------|-------------|----------|------------------|
| Current Value | | 1,821,807,786 | 0 | 0 | 218,341,785 | 742,550,179 | 860,915,822 | 0 | 0 |
| Base Value | | <u>170,427,957</u> | <u>1,467,000</u> | <u>2,506,760</u> | <u>65,310,774</u> | <u>109,192,479</u> | <u>0</u> | <u>0</u> | <u>8,049,056</u> |
| Increment Value | | 1,651,379,829 | (1,467,000) | (2,506,760) | 153,031,011 | 633,357,700 | 860,915,822 | 0 | (8,049,056) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 83,369,556 | 0 | 0 | 41,466,330 | 41,903,226 | 0 | 0 | 0 |
| Base Value | 452,440 | 0 | 0 | 141,920 | 310,520 | 0 | 0 | 0 |
| ACCT 125.02 Total | Increment Value | 82,917,116 | 0 | 0 | 41,324,410 | 41,592,706 | 0 | 0 |

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 146,386,496 | 0 | 0 | 66,472,123 | 79,914,373 | 0 | 0 | 0 |
| Base Value | 27,255,040 | 0 | 0 | 5,803,880 | 21,451,160 | 0 | 0 | 0 |
| ACCT 125.03 Total | Increment Value | 119,131,456 | 0 | 0 | 60,668,243 | 58,463,213 | 0 | 0 |

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 21,140 | 0 | 0 | 0 | 21,140 | 0 | 0 | 0 |
| Base Value | 124,999 | 0 | 0 | 61,081 | 63,918 | 0 | 0 | 0 |
| ACCT 125.04 Total | Increment Value | (103,859) | 0 | 0 | (61,081) | (42,778) | 0 | 0 |

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 113,222,421 | 0 | 0 | 37,819,251 | 75,403,170 | 0 | 0 | 0 |
| Base Value | 13,634,344 | 0 | 0 | 7,679,234 | 5,955,110 | 0 | 0 | 0 |
| ACCT 125.05 Total | Increment Value | 99,588,077 | 0 | 0 | 30,140,017 | 69,448,060 | 0 | 0 |

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 177,117,806 | 0 | 0 | 57,946,930 | 119,170,876 | 0 | 0 | 0 |
| Base Value | 61,152,274 | 0 | 0 | 31,900,404 | 29,251,870 | 0 | 0 | 0 |
| ACCT 125.06 Total | Increment Value | 115,965,532 | 0 | 0 | 26,046,526 | 89,919,006 | 0 | 0 |

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value | 19,385,006 | 0 | 0 | 5,876,893 | 13,508,113 | 0 | 0 | 0 |
| Base Value | 1,806,133 | 0 | 0 | 721,434 | 1,084,699 | 0 | 0 | 0 |
| ACCT 125.07 Total | Increment Value | 17,578,873 | 0 | 0 | 5,155,459 | 12,423,414 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 16,463,296 | 0 | 0 | 8,264,861 | 8,198,435 | 0 | 0 | 0 |
| | Base Value | 1,320,307 | 0 | 0 | 642,356 | 677,951 | 0 | 0 | 0 |
| ACCT 125.08 Total | Increment Value | 15,142,989 | 0 | 0 | 7,622,505 | 7,520,484 | 0 | 0 | 0 |

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|----------------|-------------------|------------------|----------|----------------|
| | Current Value | 57,904,775 | 0 | 0 | 16,684,330 | 32,711,065 | 8,509,380 | 0 | 0 |
| | Base Value | 41,276,266 | 0 | 0 | 16,456,725 | 24,823,541 | 0 | 0 | 4,000 |
| ACCT 125.09 Total | Increment Value | 16,628,509 | 0 | 0 | 227,605 | 7,887,524 | 8,509,380 | 0 | (4,000) |

125.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|------------------|----------|----------------|
| | Current Value | 613,870,496 | 0 | 0 | 234,530,718 | 370,830,398 | 8,509,380 | 0 | 0 |
| | Base Value | 147,021,803 | 0 | 0 | 63,407,034 | 83,618,769 | 0 | 0 | 4,000 |
| | Increment Value | 466,848,693 | 0 | 0 | 171,123,684 | 287,211,629 | 8,509,380 | 0 | (4,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 27,512,064 | 0 | 0 | 12,419,259 | 15,092,805 | 0 | 0 | 0 |
| Base Value | | 3,669,100 | 0 | 0 | 344,540 | 3,324,560 | 0 | 0 | 0 |
| ACCT 128.02 Total | Increment Value | 23,842,964 | 0 | 0 | 12,074,719 | 11,768,245 | 0 | 0 | 0 |

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 1,327,518 | 0 | 0 | 503,274 | 824,244 | 0 | 0 | 0 |
| Base Value | | 255,020 | 0 | 0 | 170,440 | 84,580 | 0 | 0 | 0 |
| ACCT 128.03 Total | Increment Value | 1,072,498 | 0 | 0 | 332,834 | 739,664 | 0 | 0 | 0 |

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 6,657,211 | 0 | 0 | 3,215,720 | 3,441,491 | 0 | 0 | 0 |
| Base Value | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 128.04 Total | Increment Value | 6,657,211 | 0 | 0 | 3,215,720 | 3,441,491 | 0 | 0 | 0 |

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | | 23,763,895 | 0 | 0 | 11,182,642 | 12,581,253 | 0 | 0 | 0 |
| Base Value | | 9,432,957 | 0 | 0 | 3,234,419 | 6,324,824 | 0 | 0 | 126,286 |
| ACCT 128.06 Total | Increment Value | 14,330,938 | 0 | 0 | 7,948,223 | 6,256,429 | 0 | 0 | (126,286) |

128.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | | 59,260,688 | 0 | 0 | 27,320,895 | 31,939,793 | 0 | 0 | 0 |
| Base Value | | 13,357,077 | 0 | 0 | 3,749,399 | 9,733,964 | 0 | 0 | 126,286 |
| Increment Value | | 45,903,611 | 0 | 0 | 23,571,496 | 22,205,829 | 0 | 0 | (126,286) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 181,543,908 | 0 | 0 | 81,649,732 | 99,894,176 | 0 | 0 | 0 |
| Base Value | 45,649,180 | 0 | 0 | 7,375,380 | 38,273,800 | 0 | 0 | 0 |
| ACCT 131.02 Total | Increment Value | 135,894,728 | 0 | 0 | 74,274,352 | 61,620,376 | 0 | 0 |

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| Current Value | 4,038,541 | 0 | 0 | 2,980,049 | 1,058,492 | 0 | 0 | 0 |
| Base Value | 42,860 | 0 | 15,700 | 13,900 | 13,260 | 0 | 0 | 0 |
| ACCT 131.03 Total | Increment Value | 3,995,681 | 0 | (15,700) | 2,966,149 | 1,045,232 | 0 | 0 |

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| Current Value | 53,874,624 | 0 | 0 | 22,717,120 | 31,157,504 | 0 | 0 | 0 |
| Base Value | 1,952,180 | 0 | 0 | 135,780 | 1,816,400 | 0 | 0 | 0 |
| ACCT 131.04 Total | Increment Value | 51,922,444 | 0 | 0 | 22,581,340 | 29,341,104 | 0 | 0 |

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value | 14,690,463 | 0 | 0 | 914,545 | 13,775,918 | 0 | 0 | 0 |
| Base Value | 2,728,884 | 0 | 0 | 1,386,767 | 1,342,117 | 0 | 0 | 0 |
| ACCT 131.05 Total | Increment Value | 11,961,579 | 0 | 0 | (472,222) | 12,433,801 | 0 | 0 |

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-------------|-------------|-------------------|------------|-----|-----------|
| Current Value | 276,214,012 | 0 | 0 | 108,387,925 | 167,826,087 | 0 | 0 | 0 |
| Base Value | 253,978,467 | 0 | 0 | 109,078,276 | 145,400,191 | 0 | 0 | 500,000 |
| ACCT 131.06 Total | Increment Value | 22,235,545 | 0 | 0 | (690,351) | 22,425,896 | 0 | (500,000) |

131.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----------|
| Current Value | 530,361,548 | 0 | 0 | 216,649,371 | 313,712,177 | 0 | 0 | 0 |
| Base Value | 304,351,571 | 0 | 15,700 | 117,990,103 | 186,845,768 | 0 | 0 | 500,000 |
| Increment Value | 226,009,977 | 0 | (15,700) | 98,659,268 | 126,866,409 | 0 | 0 | (500,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 284,155 | 0 | 0 | 105,830 | 178,325 | 0 | 0 | 0 |
| | Base Value | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.02 Total | Increment Value | 284,155 | 0 | 0 | 105,830 | 178,325 | 0 | 0 | 0 |

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 161,842,485 | 0 | 0 | 51,504,478 | 110,338,007 | 0 | 0 | 0 |
| | Base Value | <u>75,650,840</u> | <u>0</u> | <u>0</u> | <u>5,904,220</u> | <u>69,746,620</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.04 Total | Increment Value | 86,191,645 | 0 | 0 | 45,600,258 | 40,591,387 | 0 | 0 | 0 |

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 25,374,355 | 0 | 0 | 14,219,587 | 11,154,768 | 0 | 0 | 0 |
| | Base Value | <u>6,728,560</u> | <u>0</u> | <u>0</u> | <u>1,378,000</u> | <u>5,350,560</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.05 Total | Increment Value | 18,645,795 | 0 | 0 | 12,841,587 | 5,804,208 | 0 | 0 | 0 |

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 35,393,091 | 0 | 0 | 17,902,716 | 17,490,375 | 0 | 0 | 0 |
| | Base Value | <u>2,472,672</u> | <u>0</u> | <u>0</u> | <u>464,060</u> | <u>2,008,612</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.06 Total | Increment Value | 32,920,419 | 0 | 0 | 17,438,656 | 15,481,763 | 0 | 0 | 0 |

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|-----------------|
| | Current Value | 221,458,580 | 0 | 0 | 102,593,257 | 118,865,323 | 0 | 0 | 0 |
| | Base Value | <u>25,272,103</u> | <u>0</u> | <u>0</u> | <u>14,039,788</u> | <u>11,246,315</u> | <u>0</u> | <u>0</u> | <u>14,000</u> |
| ACCT 132.07 Total | Increment Value | 196,186,477 | 0 | 0 | 88,553,469 | 107,619,008 | 0 | 0 | (14,000) |

132.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|-----------------|
| | Current Value | 444,352,666 | 0 | 0 | 186,325,868 | 258,026,798 | 0 | 0 | 0 |
| | Base Value | <u>110,124,175</u> | <u>0</u> | <u>0</u> | <u>21,786,068</u> | <u>88,352,107</u> | <u>0</u> | <u>0</u> | <u>14,000</u> |
| | Increment Value | 334,228,491 | 0 | 0 | 164,539,800 | 169,674,691 | 0 | 0 | (14,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 69,270,579 | 0 | 0 | 21,299,064 | 47,971,515 | 0 | 0 | 0 |
| Base Value | | 12,882,300 | 0 | 0 | 2,778,160 | 10,104,140 | 0 | 0 | 0 |
| ACCT 136.06 Total | Increment Value | 56,388,279 | 0 | 0 | 18,520,904 | 37,867,375 | 0 | 0 | 0 |

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 5,884,111 | 0 | 0 | 3,387,133 | 2,496,978 | 0 | 0 | 0 |
| Base Value | | 926,777 | 0 | 0 | 471,928 | 454,849 | 0 | 0 | 0 |
| ACCT 136.08 Total | Increment Value | 4,957,334 | 0 | 0 | 2,915,205 | 2,042,129 | 0 | 0 | 0 |

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 4,713,640 | 0 | 0 | 2,139,510 | 2,574,130 | 0 | 0 | 0 |
| Base Value | | 4,677,141 | 0 | 0 | 1,031,024 | 3,646,117 | 0 | 0 | 0 |
| ACCT 136.09 Total | Increment Value | 36,499 | 0 | 0 | 1,108,486 | (1,071,987) | 0 | 0 | 0 |

136.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 79,868,330 | 0 | 0 | 26,825,707 | 53,042,623 | 0 | 0 | 0 |
| Base Value | | 18,486,218 | 0 | 0 | 4,281,112 | 14,205,106 | 0 | 0 | 0 |
| Increment Value | | 61,382,112 | 0 | 0 | 22,544,595 | 38,837,517 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 19,832,725 | 0 | 0 | 9,338,098 | 10,494,627 | 0 | 0 | 0 |
| Base Value | | 11,169,160 | 0 | 0 | 2,628,180 | 8,540,980 | 0 | 0 | 0 |
| ACCT 138.02 Total | Increment Value | 8,663,565 | 0 | 0 | 6,709,918 | 1,953,647 | 0 | 0 | 0 |

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

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 52,117 | 0 | 0 | 0 | 52,117 | 0 | 0 | 0 |
| Base Value | | 23,800 | 0 | 0 | 0 | 23,800 | 0 | 0 | 0 |
| ACCT 138.03 Total | Increment Value | 28,317 | 0 | 0 | 0 | 28,317 | 0 | 0 | 0 |

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

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 295,646 | 0 | 0 | 2,000 | 293,646 | 0 | 0 | 0 |
| Base Value | | 743,699 | 0 | 0 | 372,123 | 371,576 | 0 | 0 | 0 |
| ACCT 138.04 Total | Increment Value | (448,053) | 0 | 0 | (370,123) | (77,930) | 0 | 0 | 0 |

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 913,011 | 0 | 0 | 209,419 | 703,592 | 0 | 0 | 0 |
| Base Value | | 423,008 | 0 | 0 | 86,404 | 336,604 | 0 | 0 | 0 |
| ACCT 138.05 Total | Increment Value | 490,003 | 0 | 0 | 123,015 | 366,988 | 0 | 0 | 0 |

138.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 21,093,499 | 0 | 0 | 9,549,517 | 11,543,982 | 0 | 0 | 0 |
| Base Value | | 12,359,667 | 0 | 0 | 3,086,707 | 9,272,960 | 0 | 0 | 0 |
| Increment Value | | 8,733,832 | 0 | 0 | 6,462,810 | 2,271,022 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 155,668,462 | 0 | 0 | 58,833,670 | 96,834,792 | 0 | 0 | 0 |
| | Base Value | <u>13,137,360</u> | <u>0</u> | <u>0</u> | <u>1,466,440</u> | <u>11,670,920</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 140.04 Total | Increment Value | 142,531,102 | 0 | 0 | 57,367,230 | 85,163,872 | 0 | 0 | 0 |

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 25,616,396 | 0 | 0 | 7,134,439 | 18,481,957 | 0 | 0 | 0 |
| | Base Value | <u>3,218,660</u> | <u>0</u> | <u>0</u> | <u>970,480</u> | <u>2,248,180</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 140.05 Total | Increment Value | 22,397,736 | 0 | 0 | 6,163,959 | 16,233,777 | 0 | 0 | 0 |

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 580,829,459 | 0 | 0 | 241,819,508 | 339,009,951 | 0 | 0 | 0 |
| | Base Value | <u>63,337,700</u> | <u>0</u> | <u>0</u> | <u>12,386,380</u> | <u>50,951,320</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 140.06 Total | Increment Value | 517,491,759 | 0 | 0 | 229,433,128 | 288,058,631 | 0 | 0 | 0 |

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|------------------|
| | Current Value | 114,212,386 | 0 | 0 | 37,449,828 | 76,762,558 | 0 | 0 | 0 |
| | Base Value | <u>36,984,552</u> | <u>0</u> | <u>0</u> | <u>11,025,849</u> | <u>26,085,903</u> | <u>0</u> | <u>0</u> | <u>127,200</u> |
| ACCT 140.07 Total | Increment Value | 77,227,834 | 0 | 0 | 26,423,979 | 50,676,655 | 0 | 0 | (127,200) |

140.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|------------------|
| | Current Value | 876,326,703 | 0 | 0 | 345,237,445 | 531,089,258 | 0 | 0 | 0 |
| | Base Value | <u>116,678,272</u> | <u>0</u> | <u>0</u> | <u>25,849,149</u> | <u>90,956,323</u> | <u>0</u> | <u>0</u> | <u>127,200</u> |
| | Increment Value | 759,648,431 | 0 | 0 | 319,388,296 | 440,132,935 | 0 | 0 | (127,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 119,492,215 | 0 | 0 | 54,006,240 | 65,485,975 | 0 | 0 | 0 |
| | Base Value | 329,860 | 0 | 0 | 113,808 | 216,052 | 0 | 0 | 0 |
| ACCT 142.02 Total | Increment Value | 119,162,355 | 0 | 0 | 53,892,432 | 65,269,923 | 0 | 0 | 0 |

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 221,561,429 | 0 | 0 | 89,130,478 | 132,430,951 | 0 | 0 | 0 |
| | Base Value | 11,695,740 | 0 | 0 | 1,569,220 | 10,126,520 | 0 | 0 | 0 |
| ACCT 142.04 Total | Increment Value | 209,865,689 | 0 | 0 | 87,561,258 | 122,304,431 | 0 | 0 | 0 |

142.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 341,053,644 | 0 | 0 | 143,136,718 | 197,916,926 | 0 | 0 | 0 |
| | Base Value | 12,025,600 | 0 | 0 | 1,683,028 | 10,342,572 | 0 | 0 | 0 |
| | Increment Value | 329,028,044 | 0 | 0 | 141,453,690 | 187,574,354 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 29,551,971 | 0 | 0 | 20,222,751 | 9,329,220 | 0 | 0 | 0 |
| Base Value | | 3,674,736 | 0 | 6,448 | 720,064 | 2,948,224 | 0 | 0 | 0 |
| ACCT 143.02 Total | Increment Value | 25,877,235 | 0 | (6,448) | 19,502,687 | 6,380,996 | 0 | 0 | 0 |

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 3,926,963 | 0 | 0 | 1,006,262 | 2,920,701 | 0 | 0 | 0 |
| Base Value | | 33,600 | 0 | 0 | 13,640 | 19,960 | 0 | 0 | 0 |
| ACCT 143.03 Total | Increment Value | 3,893,363 | 0 | 0 | 992,622 | 2,900,741 | 0 | 0 | 0 |

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 12,131,519 | 0 | 0 | 3,222,934 | 8,908,585 | 0 | 0 | 0 |
| Base Value | | 22,283,137 | 0 | 0 | 10,149,892 | 12,133,245 | 0 | 0 | 0 |
| ACCT 143.05 Total | Increment Value | (10,151,618) | 0 | 0 | (6,926,958) | (3,224,660) | 0 | 0 | 0 |

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | | 32,678,019 | 0 | 0 | 14,236,961 | 18,441,058 | 0 | 0 | 0 |
| Base Value | | 20,777,788 | 0 | 0 | 6,547,536 | 14,232,252 | 0 | 0 | 2,000 |
| ACCT 143.06 Total | Increment Value | 11,900,231 | 0 | 0 | 7,689,425 | 4,208,806 | 0 | 0 | (2,000) |

143.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | | 78,288,472 | 0 | 0 | 38,688,908 | 39,599,564 | 0 | 0 | 0 |
| Base Value | | 46,769,261 | 0 | 6,448 | 17,431,132 | 29,333,681 | 0 | 0 | 2,000 |
| Increment Value | | 31,519,211 | 0 | (6,448) | 21,257,776 | 10,265,883 | 0 | 0 | (2,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 14,518,794 | 0 | 0 | 6,679,006 | 7,839,788 | 0 | 0 | 0 |
| Base Value | 1,551,380 | 0 | 0 | 761,298 | 790,082 | 0 | 0 | 0 |
| ACCT 144.08 Total Increment Value | 12,967,414 | 0 | 0 | 5,917,708 | 7,049,706 | 0 | 0 | 0 |

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 23,108,398 | 0 | 0 | 11,885,977 | 11,222,421 | 0 | 0 | 0 |
| Base Value | 6,066,744 | 0 | 0 | 2,144,719 | 3,940,025 | 0 | 0 | 18,000 |
| ACCT 144.10 Total Increment Value | 17,041,654 | 0 | 0 | 9,741,258 | 7,282,396 | 0 | 0 | (18,000) |

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,341,499 | 0 | 0 | 2,445,491 | 1,896,008 | 0 | 0 | 0 |
| Base Value | 2,617,899 | 0 | 0 | 1,355,059 | 1,262,840 | 0 | 0 | 0 |
| ACCT 144.12 Total Increment Value | 1,723,600 | 0 | 0 | 1,090,432 | 633,168 | 0 | 0 | 0 |

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 1,972,585 | 0 | 0 | 784,370 | 1,188,215 | 0 | 0 | 0 |
| Base Value | 3,758,555 | 0 | 0 | 811,607 | 2,946,948 | 0 | 0 | 0 |
| ACCT 144.15 Total Increment Value | (1,785,970) | 0 | 0 | (27,237) | (1,758,733) | 0 | 0 | 0 |

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 10,248,973 | 0 | 0 | 4,147,122 | 6,101,851 | 0 | 0 | 0 |
| Base Value | 15,434,830 | 0 | 0 | 4,048,622 | 11,386,208 | 0 | 0 | 0 |
| ACCT 144.18 Total Increment Value | (5,185,857) | 0 | 0 | 98,500 | (5,284,357) | 0 | 0 | 0 |

144.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 54,190,249 | 0 | 0 | 25,941,966 | 28,248,283 | 0 | 0 | 0 |
| Base Value | 29,429,408 | 0 | 0 | 9,121,305 | 20,326,103 | 0 | 0 | 18,000 |
| Increment Value | 24,760,841 | 0 | 0 | 16,820,661 | 7,922,180 | 0 | 0 | (18,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 207,238,068 | 0 | 0 | 78,820,418 | 128,417,650 | 0 | 0 | 0 |
| | Base Value | 19,334,140 | 0 | 0 | 2,142,700 | 17,191,440 | 0 | 0 | 0 |
| ACCT 156.02 Total | Increment Value | 187,903,928 | 0 | 0 | 76,677,718 | 111,226,210 | 0 | 0 | 0 |

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 280,836,179 | 0 | 0 | 79,510,806 | 201,325,373 | 0 | 0 | 0 |
| | Base Value | 208,479,049 | 0 | 0 | 65,718,654 | 142,760,395 | 0 | 0 | 0 |
| ACCT 156.03 Total | Increment Value | 72,357,130 | 0 | 0 | 13,792,152 | 58,564,978 | 0 | 0 | 0 |

156.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 488,074,247 | 0 | 0 | 158,331,224 | 329,743,023 | 0 | 0 | 0 |
| | Base Value | 227,813,189 | 0 | 0 | 67,861,354 | 159,951,835 | 0 | 0 | 0 |
| | Increment Value | 260,261,058 | 0 | 0 | 90,469,870 | 169,791,188 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 53,469,098 | 0 | 0 | 15,550,778 | 37,918,320 | 0 | 0 | 0 |
| | Base Value | <u>2,263,920</u> | <u>0</u> | <u>0</u> | <u>506,660</u> | <u>1,757,260</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.04 Total | Increment Value | 51,205,178 | 0 | 0 | 15,044,118 | 36,161,060 | 0 | 0 | 0 |

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 6,879,644 | 0 | 0 | 2,333,890 | 4,545,754 | 0 | 0 | 0 |
| | Base Value | <u>999,420</u> | <u>0</u> | <u>0</u> | <u>135,060</u> | <u>864,360</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.05 Total | Increment Value | 5,880,224 | 0 | 0 | 2,198,830 | 3,681,394 | 0 | 0 | 0 |

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 1,868,897 | 0 | 0 | 929,933 | 938,964 | 0 | 0 | 0 |
| | Base Value | <u>7,280</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>7,280</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 160.09 Total | Increment Value | 1,861,617 | 0 | 0 | 929,933 | 931,684 | 0 | 0 | 0 |

160.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 62,217,639 | 0 | 0 | 18,814,601 | 43,403,038 | 0 | 0 | 0 |
| | Base Value | <u>3,270,620</u> | <u>0</u> | <u>0</u> | <u>641,720</u> | <u>2,628,900</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 58,947,019 | 0 | 0 | 18,172,881 | 40,774,138 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 36,145,039 | 0 | 0 | 24,987,773 | 11,157,266 | 0 | 0 | 0 |
| | Base Value | 5,074,200 | 0 | 0 | 826,520 | 4,247,680 | 0 | 0 | 0 |
| ACCT 163.01 Total | Increment Value | 31,070,839 | 0 | 0 | 24,161,253 | 6,909,586 | 0 | 0 | 0 |

163.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 36,145,039 | 0 | 0 | 24,987,773 | 11,157,266 | 0 | 0 | 0 |
| | Base Value | 5,074,200 | 0 | 0 | 826,520 | 4,247,680 | 0 | 0 | 0 |
| | Increment Value | 31,070,839 | 0 | 0 | 24,161,253 | 6,909,586 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-----------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 3,595,301 | 0 | 0 | 2,405,360 | 1,189,941 | 0 | 0 | 0 |
| | Base Value | <u>537,052</u> | <u>0</u> | <u>33,184</u> | <u>0</u> | <u>503,868</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 164.03 Total | Increment Value | 3,058,249 | 0 | (33,184) | 2,405,360 | 686,073 | 0 | 0 | 0 |

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|--------------------|----------------|-----------------|
| | Current Value | 338,184,471 | 0 | 0 | 47,856,248 | 73,858,532 | 216,469,691 | 0 | 0 |
| | Base Value | <u>75,681,733</u> | <u>0</u> | <u>0</u> | <u>34,386,594</u> | <u>41,312,893</u> | <u>0</u> | <u>5,700</u> | <u>12,054</u> |
| ACCT 164.04 Total | Increment Value | 262,502,738 | 0 | 0 | 13,469,654 | 32,545,639 | 216,469,691 | (5,700) | (12,054) |

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 133,186,121 | 0 | 0 | 57,303,419 | 75,882,702 | 0 | 0 | 0 |
| | Base Value | <u>58,510</u> | <u>0</u> | <u>0</u> | <u>33,338</u> | <u>25,172</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 164.06 Total | Increment Value | 133,127,611 | 0 | 0 | 57,270,081 | 75,857,530 | 0 | 0 | 0 |

164.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-----------------|-------------------|--------------------|--------------------|----------------|-----------------|
| | Current Value | 474,965,893 | 0 | 0 | 107,565,027 | 150,931,175 | 216,469,691 | 0 | 0 |
| | Base Value | <u>76,277,295</u> | <u>0</u> | <u>33,184</u> | <u>34,419,932</u> | <u>41,841,933</u> | <u>0</u> | <u>5,700</u> | <u>12,054</u> |
| | Increment Value | 398,688,598 | 0 | (33,184) | 73,145,095 | 109,089,242 | 216,469,691 | (5,700) | (12,054) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 11,254,370 | 0 | 0 | 5,142,068 | 6,112,302 | 0 | 0 | 0 |
| Base Value | 10,022,940 | 0 | 0 | 1,518,380 | 8,504,560 | 0 | 0 | 0 |
| ACCT 172.02 Total Increment Value | 1,231,430 | 0 | 0 | 3,623,688 | (2,392,258) | 0 | 0 | 0 |

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 25,881,948 | 0 | 0 | 12,982,701 | 12,899,247 | 0 | 0 | 0 |
| Base Value | 18,769,140 | 0 | 0 | 2,991,540 | 15,777,600 | 0 | 0 | 0 |
| ACCT 172.03 Total Increment Value | 7,112,808 | 0 | 0 | 9,991,161 | (2,878,353) | 0 | 0 | 0 |

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 77,700,141 | 0 | 0 | 33,851,823 | 43,848,318 | 0 | 0 | 0 |
| Base Value | 22,989,292 | 0 | 0 | 5,620,772 | 17,368,520 | 0 | 0 | 0 |
| ACCT 172.04 Total Increment Value | 54,710,849 | 0 | 0 | 28,231,051 | 26,479,798 | 0 | 0 | 0 |

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,505,256 | 0 | 0 | 2,665,400 | 3,839,856 | 0 | 0 | 0 |
| Base Value | 1,420,563 | 0 | 0 | 683,928 | 736,635 | 0 | 0 | 0 |
| ACCT 172.05 Total Increment Value | 5,084,693 | 0 | 0 | 1,981,472 | 3,103,221 | 0 | 0 | 0 |

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 18,579,574 | 0 | 0 | 9,195,053 | 9,384,521 | 0 | 0 | 0 |
| Base Value | 15,580,173 | 0 | 0 | 6,316,595 | 9,267,578 | 0 | 0 | 4,000 |
| ACCT 172.06 Total Increment Value | 2,999,401 | 0 | 0 | 2,878,458 | 116,943 | 0 | 0 | (4,000) |

172.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | 139,921,289 | 0 | 0 | 63,837,045 | 76,084,244 | 0 | 0 | 0 |
| Base Value | 68,782,108 | 0 | 0 | 17,131,215 | 51,654,893 | 0 | 0 | 4,000 |
| Increment Value | 71,139,181 | 0 | 0 | 46,705,830 | 24,429,351 | 0 | 0 | (4,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|--------------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 1,027,926,372 | 0 | 0 | 388,349,192 | 639,577,180 | 0 | 0 | 0 |
| | Base Value | 112,529,124 | 800 | 0 | 18,643,940 | 93,884,384 | 0 | 0 | 0 |
| ACCT 174.02 Total | Increment Value | 915,397,248 | (800) | 0 | 369,705,252 | 545,692,796 | 0 | 0 | 0 |

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

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 191,149,971 | 0 | 0 | 57,650,450 | 133,499,521 | 0 | 0 | 0 |
| | Base Value | 7,013,840 | 0 | 0 | 2,401,200 | 4,612,640 | 0 | 0 | 0 |
| ACCT 174.03 Total | Increment Value | 184,136,131 | 0 | 0 | 55,249,250 | 128,886,881 | 0 | 0 | 0 |

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

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 175,621,677 | 0 | 0 | 40,282,294 | 135,339,383 | 0 | 0 | 0 |
| | Base Value | 35,177,300 | 0 | 0 | 7,406,820 | 27,770,480 | 0 | 0 | 0 |
| ACCT 174.04 Total | Increment Value | 140,444,377 | 0 | 0 | 32,875,474 | 107,568,903 | 0 | 0 | 0 |

174.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|----------------------|--------------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 1,394,698,020 | 0 | 0 | 486,281,936 | 908,416,084 | 0 | 0 | 0 |
| | Base Value | 154,720,264 | 800 | 0 | 28,451,960 | 126,267,504 | 0 | 0 | 0 |
| | Increment Value | 1,239,977,756 | (800) | 0 | 457,829,976 | 782,148,580 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 6,904,115 | 0 | 0 | 3,000,343 | 3,903,772 | 0 | 0 | 0 |
| Base Value | 6,673,040 | 0 | 0 | 1,284,460 | 5,388,580 | 0 | 0 | 0 |
| ACCT 176.02 Total Increment Value | 231,075 | 0 | 0 | 1,715,883 | (1,484,808) | 0 | 0 | 0 |

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 2,683,784 | 0 | 0 | 841,442 | 1,842,342 | 0 | 0 | 0 |
| Base Value | 25,188 | 0 | 0 | 1,416 | 23,772 | 0 | 0 | 0 |
| ACCT 176.03 Total Increment Value | 2,658,596 | 0 | 0 | 840,026 | 1,818,570 | 0 | 0 | 0 |

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 61,090,737 | 0 | 0 | 16,772,116 | 44,318,621 | 0 | 0 | 0 |
| Base Value | 1,844,340 | 0 | 0 | 390,760 | 1,453,580 | 0 | 0 | 0 |
| ACCT 176.04 Total Increment Value | 59,246,397 | 0 | 0 | 16,381,356 | 42,865,041 | 0 | 0 | 0 |

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 26,672,429 | 0 | 0 | 4,824,143 | 21,848,286 | 0 | 0 | 0 |
| Base Value | 2,550,080 | 0 | 0 | 224,040 | 2,326,040 | 0 | 0 | 0 |
| ACCT 176.05 Total Increment Value | 24,122,349 | 0 | 0 | 4,600,103 | 19,522,246 | 0 | 0 | 0 |

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 353,666,608 | 0 | 0 | 58,015,866 | 295,650,742 | 0 | 0 | 0 |
| Base Value | 1,376,300 | 0 | 0 | 752,780 | 623,520 | 0 | 0 | 0 |
| ACCT 176.06 Total Increment Value | 352,290,308 | 0 | 0 | 57,263,086 | 295,027,222 | 0 | 0 | 0 |

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 27,293,157 | 0 | 0 | 11,763,809 | 15,529,348 | 0 | 0 | 0 |
| Base Value | 7,999,760 | 0 | 0 | 1,183,160 | 6,816,600 | 0 | 0 | 0 |
| ACCT 176.07 Total Increment Value | 19,293,397 | 0 | 0 | 10,580,649 | 8,712,748 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 18,561,263 | 0 | 0 | 8,707,891 | 9,853,372 | 0 | 0 | 0 |
| Base Value | | 5,095,278 | 0 | 0 | 2,614,851 | 2,480,427 | 0 | 0 | 0 |
| ACCT 176.08 Total | Increment Value | 13,465,985 | 0 | 0 | 6,093,040 | 7,372,945 | 0 | 0 | 0 |

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 22,939,035 | 0 | 0 | 11,216,911 | 11,722,124 | 0 | 0 | 0 |
| Base Value | | 5,293,834 | 0 | 0 | 1,422,157 | 3,871,677 | 0 | 0 | 0 |
| ACCT 176.09 Total | Increment Value | 17,645,201 | 0 | 0 | 9,794,754 | 7,850,447 | 0 | 0 | 0 |

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|----------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | | 18,835,370 | 0 | 0 | 8,457,234 | 10,378,136 | 0 | 0 | 0 |
| Base Value | | 10,795,816 | 12,550 | 0 | 3,931,742 | 6,857,524 | 0 | 0 | 6,000 |
| ACCT 176.10 Total | Increment Value | 8,039,554 | (12,550) | 0 | 4,525,492 | 3,520,612 | 0 | 0 | (6,000) |

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 21,376,268 | 0 | 0 | 7,358,559 | 14,017,709 | 0 | 0 | 0 |
| Base Value | | 30,903,694 | 0 | 0 | 11,374,382 | 19,529,312 | 0 | 0 | 0 |
| ACCT 176.11 Total | Increment Value | (9,527,426) | 0 | 0 | (4,015,823) | (5,511,603) | 0 | 0 | 0 |

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 493,621 | 0 | 0 | 101,940 | 391,681 | 0 | 0 | 0 |
| Base Value | | 203,053 | 0 | 0 | 73,348 | 129,705 | 0 | 0 | 0 |
| ACCT 176.12 Total | Increment Value | 290,568 | 0 | 0 | 28,592 | 261,976 | 0 | 0 | 0 |

176.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|----------|-------------|-------------|-------------------|----------|-----|---------|
| Current Value | | 560,516,387 | 0 | 0 | 131,060,254 | 429,456,133 | 0 | 0 | 0 |
| Base Value | | 72,760,383 | 12,550 | 0 | 23,253,096 | 49,500,737 | 0 | 0 | 6,000 |
| Increment Value | | 487,756,004 | (12,550) | 0 | 107,807,158 | 379,955,396 | 0 | 0 | (6,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-----------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 766,019,872 | 0 | 0 | 409,607,411 | 356,412,461 | 0 | 0 | 0 |
| | Base Value | <u>27,467,584</u> | <u>0</u> | <u>64,300</u> | <u>9,886,900</u> | <u>17,516,384</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 177.04 Total | Increment Value | 738,552,288 | 0 | (64,300) | 399,720,511 | 338,896,077 | 0 | 0 | 0 |

177.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-----------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 766,019,872 | 0 | 0 | 409,607,411 | 356,412,461 | 0 | 0 | 0 |
| | Base Value | <u>27,467,584</u> | <u>0</u> | <u>64,300</u> | <u>9,886,900</u> | <u>17,516,384</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 738,552,288 | 0 | (64,300) | 399,720,511 | 338,896,077 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| | Current Value | 27,446,185 | 0 | 0 | 12,006,023 | 15,440,162 | 0 | 0 | 0 |
| | Base Value | 17,826,538 | 0 | 0 | 6,929,977 | 10,903,561 | 0 | 0 | 7,000 |
| ACCT 178.03 Total | Increment Value | 9,619,647 | 0 | 0 | 5,076,046 | 4,536,601 | 0 | 0 | (7,000) |

178.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| | Current Value | 27,446,185 | 0 | 0 | 12,006,023 | 15,440,162 | 0 | 0 | 0 |
| | Base Value | 17,826,538 | 0 | 0 | 6,929,977 | 10,903,561 | 0 | 0 | 7,000 |
| | Increment Value | 9,619,647 | 0 | 0 | 5,076,046 | 4,536,601 | 0 | 0 | (7,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 68,593,833 | 0 | 0 | 33,809,596 | 34,784,237 | 0 | 0 | 0 |
| | Base Value | 21,819,120 | 0 | 0 | 4,414,780 | 17,404,340 | 0 | 0 | 0 |
| ACCT 179.02 Total | Increment Value | 46,774,713 | 0 | 0 | 29,394,816 | 17,379,897 | 0 | 0 | 0 |

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 26,811,354 | 0 | 0 | 15,113,971 | 11,697,383 | 0 | 0 | 0 |
| | Base Value | 7,489,106 | 0 | 0 | 3,283,628 | 4,219,478 | 0 | 0 | 14,000 |
| ACCT 179.03 Total | Increment Value | 19,322,248 | 0 | 0 | 11,830,343 | 7,477,905 | 0 | 0 | (14,000) |

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|-----------------|
| | Current Value | 35,593,467 | 0 | 0 | 17,147,128 | 18,446,339 | 0 | 0 | 0 |
| | Base Value | 27,166,009 | 0 | 0 | 16,459,222 | 10,784,987 | 0 | 0 | 78,200 |
| ACCT 179.04 Total | Increment Value | 8,427,458 | 0 | 0 | 687,906 | 7,661,352 | 0 | 0 | (78,200) |

179.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 130,998,654 | 0 | 0 | 66,070,695 | 64,927,959 | 0 | 0 | 0 |
| | Base Value | 56,474,235 | 0 | 0 | 24,157,630 | 32,408,805 | 0 | 0 | 92,200 |
| | Increment Value | 74,524,419 | 0 | 0 | 41,913,065 | 32,519,154 | 0 | 0 | (92,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|-----------------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 53,329,156 | 0 | 0 | 17,817,690 | 35,511,466 | 0 | 0 | 0 |
| | Base Value | 10,989,800 | 23,540 | 0 | 3,043,996 | 7,969,284 | 0 | 0 | 47,020 |
| ACCT 180.02 Total | Increment Value | 42,339,356 | (23,540) | 0 | 14,773,694 | 27,542,182 | 0 | 0 | (47,020) |

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|---------------|
| | Current Value | 14,141,188 | 0 | 0 | 5,915,761 | 8,235,785 | 0 | 0 | 10,358 |
| | Base Value | 701,602 | 0 | 0 | 264,807 | 436,795 | 0 | 0 | 0 |
| ACCT 180.03 Total | Increment Value | 13,439,586 | 0 | 0 | 5,650,954 | 7,798,990 | 0 | 0 | 10,358 |

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 19,827,292 | 0 | 0 | 9,792,521 | 10,034,771 | 0 | 0 | 0 |
| | Base Value | 6,504,246 | 0 | 0 | 2,539,706 | 3,964,540 | 0 | 0 | 0 |
| ACCT 180.04 Total | Increment Value | 13,323,046 | 0 | 0 | 7,252,815 | 6,070,231 | 0 | 0 | 0 |

180.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|-----------------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 87,297,636 | 0 | 0 | 33,525,972 | 53,782,022 | 0 | 0 | 10,358 |
| | Base Value | 18,195,648 | 23,540 | 0 | 5,848,509 | 12,370,619 | 0 | 0 | 47,020 |
| | Increment Value | 69,101,988 | (23,540) | 0 | 27,677,463 | 41,411,403 | 0 | 0 | (36,662) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 48,936,200 | 0 | 0 | 24,565,659 | 24,370,541 | 0 | 0 | 0 |
| | Base Value | <u>19,566,475</u> | <u>0</u> | <u>0</u> | <u>6,648,968</u> | <u>12,993,707</u> | <u>0</u> | <u>0</u> | <u>76,200</u> |
| ACCT 181.02 Total | Increment Value | 29,369,725 | 0 | 0 | 17,916,691 | 11,376,834 | 0 | 0 | (76,200) |

181.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 48,936,200 | 0 | 0 | 24,565,659 | 24,370,541 | 0 | 0 | 0 |
| | Base Value | <u>19,566,475</u> | <u>0</u> | <u>0</u> | <u>6,648,968</u> | <u>12,993,707</u> | <u>0</u> | <u>0</u> | <u>76,200</u> |
| | Increment Value | 29,369,725 | 0 | 0 | 17,916,691 | 11,376,834 | 0 | 0 | (76,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 192,676,879 | 0 | 0 | 98,305,532 | 94,371,347 | 0 | 0 | 0 |
| Base Value | 6,228,260 | 0 | 0 | 1,349,080 | 4,879,180 | 0 | 0 | 0 |
| ACCT 182.02 Total | 186,448,619 | 0 | 0 | 96,956,452 | 89,492,167 | 0 | 0 | 0 |

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 9,815,834 | 0 | 0 | 2,509,456 | 7,306,378 | 0 | 0 | 0 |
| Base Value | 185,800 | 0 | 0 | 84,520 | 101,280 | 0 | 0 | 0 |
| ACCT 182.03 Total | 9,630,034 | 0 | 0 | 2,424,936 | 7,205,098 | 0 | 0 | 0 |

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 4,040,915 | 0 | 0 | 1,186,597 | 2,854,318 | 0 | 0 | 0 |
| Base Value | 69,440 | 0 | 0 | 32,020 | 37,420 | 0 | 0 | 0 |
| ACCT 182.04 Total | 3,971,475 | 0 | 0 | 1,154,577 | 2,816,898 | 0 | 0 | 0 |

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

Base Year: 1987 - 1988

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 246,455,457 | 0 | 0 | 102,797,577 | 143,657,880 | 0 | 0 | 0 |
| Base Value | 75,080,735 | 0 | 0 | 32,261,921 | 42,818,814 | 0 | 0 | 0 |
| ACCT 182.05 Total | 171,374,722 | 0 | 0 | 70,535,656 | 100,839,066 | 0 | 0 | 0 |

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 5,684,238 | 0 | 0 | 2,219,558 | 3,464,680 | 0 | 0 | 0 |
| Base Value | 2,833,051 | 0 | 0 | 1,086,658 | 1,746,393 | 0 | 0 | 0 |
| ACCT 182.06 Total | 2,851,187 | 0 | 0 | 1,132,900 | 1,718,287 | 0 | 0 | 0 |

182.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | 458,673,323 | 0 | 0 | 207,018,720 | 251,654,603 | 0 | 0 | 0 |
| Base Value | 84,397,286 | 0 | 0 | 34,814,199 | 49,583,087 | 0 | 0 | 0 |
| Increment Value | 374,276,037 | 0 | 0 | 172,204,521 | 202,071,516 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|----------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 26,837,756 | 0 | 0 | 5,264,152 | 21,573,604 | 0 | 0 | 0 |
| Base Value | 461,680 | 19,960 | 0 | 223,840 | 219,000 | 0 | 0 | 1,120 |
| ACCT 184.02 Total Increment Value | 26,376,076 | (19,960) | 0 | 5,040,312 | 21,354,604 | 0 | 0 | (1,120) |

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 2,091,433 | 0 | 0 | 1,405,827 | 685,606 | 0 | 0 | 0 |
| Base Value | 260,220 | 0 | 0 | 78,260 | 181,960 | 0 | 0 | 0 |
| ACCT 184.03 Total Increment Value | 1,831,213 | 0 | 0 | 1,327,567 | 503,646 | 0 | 0 | 0 |

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|--------|------------|
| Current Value | 230,451,813 | 0 | 0 | 45,466,052 | 195,224,833 | 0 | 98,400 | 10,140,672 |
| Base Value | 23,384,620 | 0 | 0 | 5,655,260 | 17,729,360 | 0 | 0 | 0 |
| ACCT 184.04 Total Increment Value | 207,067,193 | 0 | 0 | 39,810,792 | 177,495,473 | 0 | 98,400 | 10,140,672 |

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

Base Year: 1974 - 1975

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|----------|-----|---------|
| Current Value | 534,063,681 | 0 | 0 | 323,017,181 | 211,046,500 | 0 | 0 | 0 |
| Base Value | 52,028,468 | 0 | 0 | 11,733,580 | 40,298,588 | 0 | 0 | 3,700 |
| ACCT 184.05 Total Increment Value | 482,035,213 | 0 | 0 | 311,283,601 | 170,747,912 | 0 | 0 | (3,700) |

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 20,412,151 | 0 | 0 | 9,596,827 | 10,815,324 | 0 | 0 | 0 |
| Base Value | 4,775,325 | 0 | 0 | 2,356,149 | 2,431,176 | 0 | 0 | 12,000 |
| ACCT 184.06 Total Increment Value | 15,636,826 | 0 | 0 | 7,240,678 | 8,384,148 | 0 | 0 | (12,000) |

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|---------------|------|-------------|-------------|-------------------|----------|---------|-----------|
| Current Value | 1,416,085,182 | 0 | 0 | 851,053,455 | 565,031,727 | 0 | 0 | 0 |
| Base Value | 396,232,351 | 0 | 0 | 152,359,187 | 243,982,764 | 0 | 9,000 | 100,600 |
| ACCT 184.09 Total Increment Value | 1,019,852,831 | 0 | 0 | 698,694,268 | 321,048,963 | 0 | (9,000) | (100,600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|--------------------|-------------|-------------------|-------------------|----------|----------|--------------------|
| | Current Value | 163,960,168 | 0 | 0 | 71,043,603 | 92,916,565 | 0 | 0 | 0 |
| | Base Value | <u>118,952,790</u> | <u>3,373,555</u> | <u>0</u> | <u>53,868,368</u> | <u>65,359,222</u> | <u>0</u> | <u>0</u> | <u>3,648,355</u> |
| ACCT 184.10 Total | Increment Value | 45,007,378 | (3,373,555) | 0 | 17,175,235 | 27,557,343 | 0 | 0 | (3,648,355) |

184.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|----------------------|--------------------|-------------|----------------------|--------------------|----------|---------------|------------------|
| | Current Value | 2,393,902,184 | 0 | 0 | 1,306,847,097 | 1,097,294,159 | 0 | 98,400 | 10,140,672 |
| | Base Value | <u>596,095,454</u> | <u>3,393,515</u> | <u>0</u> | <u>226,274,644</u> | <u>370,202,070</u> | <u>0</u> | <u>9,000</u> | <u>3,765,775</u> |
| | Increment Value | 1,797,806,730 | (3,393,515) | 0 | 1,080,572,453 | 727,092,089 | 0 | 89,400 | 6,374,897 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 21,039,745 | 0 | 0 | 9,383,930 | 11,655,815 | 0 | 0 | 0 |
| Base Value | 5,457,824 | 0 | 0 | 2,614,640 | 2,845,184 | 0 | 0 | 2,000 |
| ACCT 186.02 Total Increment Value | 15,581,921 | 0 | 0 | 6,769,290 | 8,810,631 | 0 | 0 | (2,000) |

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|------------|-----|-----|
| Current Value | 41,426,204 | 0 | 0 | 6,470,963 | 16,665,805 | 18,289,436 | 0 | 0 |
| Base Value | 1,823,275 | 0 | 0 | 45,373 | 1,777,902 | 0 | 0 | 0 |
| ACCT 186.03 Total Increment Value | 39,602,929 | 0 | 0 | 6,425,590 | 14,887,903 | 18,289,436 | 0 | 0 |

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 166,716,744 | 0 | 0 | 42,647,650 | 124,069,094 | 0 | 0 | 0 |
| Base Value | 4,720,516 | 0 | 0 | 2,057,576 | 2,662,940 | 0 | 0 | 0 |
| ACCT 186.04 Total Increment Value | 161,996,228 | 0 | 0 | 40,590,074 | 121,406,154 | 0 | 0 | 0 |

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----------|-----|
| Current Value | 3,999,011 | 0 | 0 | 2,402,158 | 1,596,853 | 0 | 0 | 0 |
| Base Value | 665,900 | 0 | 0 | 69,180 | 832,840 | 0 | 236,120 | 0 |
| ACCT 186.05 Total Increment Value | 3,333,111 | 0 | 0 | 2,332,978 | 764,013 | 0 | (236,120) | 0 |

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 44,513,115 | 0 | 0 | 14,746,381 | 29,766,734 | 0 | 0 | 0 |
| Base Value | 13,663,861 | 0 | 0 | 5,481,762 | 8,202,099 | 0 | 0 | 20,000 |
| ACCT 186.07 Total Increment Value | 30,849,254 | 0 | 0 | 9,264,619 | 21,564,635 | 0 | 0 | (20,000) |

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | 84,526,636 | 0 | 0 | 20,425,840 | 64,100,796 | 0 | 0 | 0 |
| Base Value | 12,151,668 | 0 | 0 | 3,484,929 | 8,668,739 | 0 | 0 | 2,000 |
| ACCT 186.08 Total Increment Value | 72,374,968 | 0 | 0 | 16,940,911 | 55,432,057 | 0 | 0 | (2,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|---------------|----------|----------|
| | Current Value | 34,765,077 | 0 | 0 | 26,565,918 | 8,116,032 | 83,127 | 0 | 0 |
| | Base Value | <u>1,828,322</u> | <u>0</u> | <u>0</u> | <u>762,065</u> | <u>1,066,257</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 186.09 Total | Increment Value | 32,936,755 | 0 | 0 | 25,803,853 | 7,049,775 | 83,127 | 0 | 0 |

186.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|--------------------|--------------------|-------------------|------------------|-----------------|
| | Current Value | 396,986,532 | 0 | 0 | 122,642,840 | 255,971,129 | 18,372,563 | 0 | 0 |
| | Base Value | <u>40,311,366</u> | <u>0</u> | <u>0</u> | <u>14,515,525</u> | <u>26,055,961</u> | <u>0</u> | <u>236,120</u> | <u>24,000</u> |
| | Increment Value | 356,675,166 | 0 | 0 | 108,127,315 | 229,915,168 | 18,372,563 | (236,120) | (24,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|----------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | | 22,432,127 | 0 | 0 | 6,513,196 | 15,918,931 | 0 | 0 | 0 |
| Base Value | | 4,662,580 | 88,120 | 0 | 740,960 | 3,864,760 | 0 | 0 | 31,260 |
| ACCT 188.03 Total | Increment Value | 17,769,547 | (88,120) | 0 | 5,772,236 | 12,054,171 | 0 | 0 | (31,260) |

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|----------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | | 5,560,379 | 0 | 0 | 1,957,590 | 3,602,789 | 0 | 0 | 0 |
| Base Value | | 3,143,600 | 83,520 | 0 | 651,400 | 2,423,240 | 0 | 0 | 14,560 |
| ACCT 188.04 Total | Increment Value | 2,416,779 | (83,520) | 0 | 1,306,190 | 1,179,549 | 0 | 0 | (14,560) |

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|----------|-------------|----------|-------------------|----------|-----|---------|
| Current Value | | 1,862,796 | 0 | 0 | 529,572 | 1,333,224 | 0 | 0 | 0 |
| Base Value | | 1,284,920 | 10,280 | 0 | 257,560 | 1,021,560 | 0 | 0 | 4,480 |
| ACCT 188.05 Total | Increment Value | 577,876 | (10,280) | 0 | 272,012 | 311,664 | 0 | 0 | (4,480) |

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

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|----------|-------------|----------|-------------------|----------|-----|----------|
| Current Value | | 3,856,713 | 0 | 0 | 979,219 | 2,877,494 | 0 | 0 | 0 |
| Base Value | | 8,149,440 | 76,880 | 0 | 870,960 | 7,245,660 | 0 | 0 | 44,060 |
| ACCT 188.07 Total | Increment Value | (4,292,727) | (76,880) | 0 | 108,259 | (4,368,166) | 0 | 0 | (44,060) |

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|----------|-------------|-------------|-------------------|----------|-----|---------|
| Current Value | | 403,837,815 | 0 | 0 | 153,526,236 | 250,311,579 | 0 | 0 | 0 |
| Base Value | | 476,440 | 31,960 | 0 | 23,520 | 427,840 | 0 | 0 | 6,880 |
| ACCT 188.08 Total | Increment Value | 403,361,375 | (31,960) | 0 | 153,502,716 | 249,883,739 | 0 | 0 | (6,880) |

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

Base Year: 1965 - 1966

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|----------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | | 12,115,821 | 0 | 0 | 6,751,891 | 5,363,930 | 0 | 0 | 0 |
| Base Value | | 805,160 | 31,000 | 0 | 413,760 | 380,520 | 0 | 0 | 20,120 |
| ACCT 188.09 Total | Increment Value | 11,310,661 | (31,000) | 0 | 6,338,131 | 4,983,410 | 0 | 0 | (20,120) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | 3,515,908 | 0 | 0 | 1,898,188 | 1,617,720 | 0 | 0 | 0 |
| Base Value | 804,040 | 0 | 0 | 184,928 | 619,112 | 0 | 0 | 0 |
| ACCT 188.10 Total Increment Value | 2,711,868 | 0 | 0 | 1,713,260 | 998,608 | 0 | 0 | 0 |

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |
| Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 188.18 Total Increment Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |

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

Base Year: 1973 - 1974

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | 73,142,905 | 0 | 0 | 27,707,706 | 45,435,199 | 0 | 0 | 0 |
| Base Value | 1,144,720 | 0 | 0 | 152,000 | 992,720 | 0 | 0 | 0 |
| ACCT 188.19 Total Increment Value | 71,998,185 | 0 | 0 | 27,555,706 | 44,442,479 | 0 | 0 | 0 |

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

Base Year: 1976 - 1977

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 19,732,401 | 0 | 0 | 8,458,467 | 11,273,934 | 0 | 0 | 0 |
| Base Value | 10,578,680 | 0 | 0 | 4,102,220 | 6,493,460 | 0 | 0 | 17,000 |
| ACCT 189.01 Total Increment Value | 9,153,721 | 0 | 0 | 4,356,247 | 4,780,474 | 0 | 0 | (17,000) |

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | 75,409,553 | 0 | 0 | 24,852,256 | 50,557,297 | 0 | 0 | 0 |
| Base Value | 40,447,400 | 0 | 0 | 7,865,236 | 32,593,504 | 0 | 0 | 11,340 |
| ACCT 189.02 Total Increment Value | 34,962,153 | 0 | 0 | 16,987,020 | 17,963,793 | 0 | 0 | (11,340) |

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|------------|-------------------|----------|-----|-------------|
| Current Value | 99,050,461 | 0 | 0 | 68,317,551 | 30,732,910 | 0 | 0 | 0 |
| Base Value | 16,096,060 | 0 | 3,427,960 | 5,408,048 | 11,608,952 | 0 | 0 | 4,348,900 |
| ACCT 189.03 Total Increment Value | 82,954,401 | 0 | (3,427,960) | 62,909,503 | 19,123,958 | 0 | 0 | (4,348,900) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|------------------|------------|-------------------|-------------------|----------|------------------|
| Current Value | 115,352,494 | 0 | 0 | 28,832,333 | 86,520,161 | 0 | 0 | 0 |
| Base Value | 9,487,719 | 178,523 | 0 | 3,231,692 | 6,345,427 | 0 | 0 | 267,923 |
| ACCT 189.06 Total | Increment Value | 105,864,775 | (178,523) | 0 | 25,600,641 | 80,174,734 | 0 | (267,923) |

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|-----------|-------------------|------------------|----------|----------|
| Current Value | 10,047,152 | 0 | 0 | 5,136,039 | 4,911,113 | 0 | 0 | 0 |
| Base Value | 3,235,757 | 0 | 0 | 1,829,506 | 1,406,251 | 0 | 0 | 0 |
| ACCT 189.07 Total | Increment Value | 6,811,395 | 0 | 0 | 3,306,533 | 3,504,862 | 0 | 0 |

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|-------------|-------------|--------------------|--------------------|----------|------------------|
| Current Value | 629,850,583 | 0 | 0 | 310,555,004 | 319,295,579 | 0 | 0 | 0 |
| Base Value | 236,384,603 | 0 | 0 | 64,916,063 | 171,589,540 | 0 | 0 | 121,000 |
| ACCT 189.08 Total | Increment Value | 393,465,980 | 0 | 0 | 245,638,941 | 147,706,039 | 0 | (121,000) |

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|----------|-------------------|------------------|----------|----------|
| Current Value | 2,781,595 | 0 | 0 | 929,155 | 1,852,440 | 0 | 0 | 0 |
| Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 189.09 Total | Increment Value | 2,781,595 | 0 | 0 | 929,155 | 1,852,440 | 0 | 0 |

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|-------------|------------|-------------------|------------------|----------|----------|
| Current Value | 32,341,054 | 0 | 0 | 11,980,511 | 20,360,543 | 0 | 0 | 0 |
| Base Value | 24,126,675 | 0 | 0 | 10,555,002 | 13,571,673 | 0 | 0 | 0 |
| ACCT 189.10 Total | Increment Value | 8,214,379 | 0 | 0 | 1,425,509 | 6,788,870 | 0 | 0 |

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

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|-------------|------------|-------------------|-------------------|----------|----------------|
| Current Value | 93,463,257 | 0 | 0 | 43,309,543 | 50,432,114 | 0 | 0 | 278,400 |
| Base Value | 34,403,889 | 0 | 0 | 7,156,714 | 27,333,175 | 0 | 0 | 86,000 |
| ACCT 189.11 Total | Increment Value | 59,059,368 | 0 | 0 | 36,152,829 | 23,098,939 | 0 | 192,400 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|----------|-----|
| Current Value | 7,926,339 | 0 | 0 | 4,312,916 | 3,613,423 | 0 | 0 | 0 |
| Base Value | 2,814,134 | 0 | 0 | 1,541,768 | 1,282,366 | 0 | 10,000 | 0 |
| ACCT 189.12 Total Increment Value | 5,112,205 | 0 | 0 | 2,771,148 | 2,331,057 | 0 | (10,000) | 0 |

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

Base Year: 1994 - 1995

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 12,844,781 | 0 | 0 | 5,863,341 | 6,981,440 | 0 | 0 | 0 |
| Base Value | 22,411,579 | 0 | 0 | 2,074,407 | 20,366,172 | 0 | 0 | 29,000 |
| ACCT 189.13 Total Increment Value | (9,566,798) | 0 | 0 | 3,788,934 | (13,384,732) | 0 | 0 | (29,000) |

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

Base Year: 1994 - 1995

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|------------|-------------------|----------|---------|----------|
| Current Value | 198,086,261 | 0 | 0 | 88,476,392 | 109,609,869 | 0 | 0 | 0 |
| Base Value | 88,753,557 | 0 | 0 | 34,215,863 | 54,623,094 | 0 | 8,200 | 77,200 |
| ACCT 189.16 Total Increment Value | 109,332,704 | 0 | 0 | 54,260,529 | 54,986,775 | 0 | (8,200) | (77,200) |

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

Base Year: 1994 - 1995

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-------------|------|-------------|-------------|-------------------|------------|-----|----------|
| Current Value | 559,975,390 | 0 | 0 | 213,110,908 | 311,353,036 | 35,511,446 | 0 | 0 |
| Base Value | 195,949,247 | 0 | 0 | 78,690,824 | 117,289,423 | 0 | 0 | 31,000 |
| ACCT 189.17 Total Increment Value | 364,026,143 | 0 | 0 | 134,420,084 | 194,063,613 | 35,511,446 | 0 | (31,000) |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value | 10,475,613 | 0 | 0 | 4,086,643 | 6,388,970 | 0 | 0 | 0 |
| Base Value | 5,408,390 | 0 | 0 | 2,804,660 | 2,613,730 | 0 | 0 | 10,000 |
| ACCT 189.18 Total Increment Value | 5,067,223 | 0 | 0 | 1,281,983 | 3,775,240 | 0 | 0 | (10,000) |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | 8,769,775 | 0 | 0 | 1,871,182 | 6,898,593 | 0 | 0 | 0 |
| Base Value | 2,019,453 | 0 | 0 | 1,123,575 | 900,878 | 0 | 0 | 5,000 |
| ACCT 189.19 Total Increment Value | 6,750,322 | 0 | 0 | 747,607 | 5,997,715 | 0 | 0 | (5,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|--------------------|-------------------|----------|----------|----------|
| Current Value | 232,350,991 | 0 | 0 | 127,888,164 | 104,462,827 | 0 | 0 | 0 |
| Base Value | 41,326,712 | 0 | 0 | 13,115,715 | 28,210,997 | 0 | 0 | 0 |
| ACCT 189.20 Total | Increment Value | 0 | 0 | 114,772,449 | 76,251,830 | 0 | 0 | 0 |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|-------------------|-------------------|----------|----------|------------------|
| Current Value | 303,151,224 | 0 | 0 | 121,941,712 | 181,209,512 | 0 | 0 | 0 |
| Base Value | 265,739,292 | 0 | 0 | 97,306,492 | 168,605,400 | 0 | 0 | 172,600 |
| ACCT 190.01 Total | Increment Value | 0 | 0 | 24,635,220 | 12,604,112 | 0 | 0 | (172,600) |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|------------------|-------------------|----------|----------|------------------|
| Current Value | 20,670,903 | 0 | 0 | 13,035,208 | 7,635,695 | 0 | 0 | 0 |
| Base Value | 8,548,413 | 0 | 0 | 5,037,010 | 3,614,403 | 0 | 0 | 103,000 |
| ACCT 190.02 Total | Increment Value | 0 | 0 | 7,998,198 | 4,021,292 | 0 | 0 | (103,000) |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|------------------|-------------------|----------|----------|-----------------|
| Current Value | 23,330,303 | 0 | 0 | 9,658,877 | 13,671,426 | 0 | 0 | 0 |
| Base Value | 16,850,853 | 0 | 0 | 7,523,693 | 9,369,860 | 0 | 0 | 42,700 |
| ACCT 190.03 Total | Increment Value | 0 | 0 | 2,135,184 | 4,301,566 | 0 | 0 | (42,700) |

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

Base Year: 1995 - 1996

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| Current Value | 105,756,497 | 0 | 0 | 46,486,210 | 59,270,287 | 0 | 0 | 0 |
| Base Value | 40,432,820 | 0 | 0 | 14,504,278 | 25,996,542 | 0 | 0 | 68,000 |
| ACCT 190.04 Total | Increment Value | 0 | 0 | 31,981,932 | 33,273,745 | 0 | 0 | (68,000) |

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------|-------------|------------------|-------------------|----------|----------|--------------------|
| Current Value | 46,590,407 | 0 | 0 | 16,737,814 | 29,852,593 | 0 | 0 | 0 |
| Base Value | 35,241,923 | 0 | 0 | 9,917,315 | 30,638,608 | 0 | 0 | 5,314,000 |
| ACCT 190.05 Total | Increment Value | 0 | 0 | 6,820,499 | (786,015) | 0 | 0 | (5,314,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|--------------|------|-------------|--------------|-------------------|----------|-----|--------------|
| Current Value | | 201,800,664 | 0 | 0 | 75,395,591 | 126,405,073 | 0 | 0 | 0 |
| Base Value | | 228,316,332 | 0 | 0 | 96,685,417 | 168,921,915 | 0 | 0 | 37,291,000 |
| ACCT 190.06 Total | Increment Value | (26,515,668) | 0 | 0 | (21,289,826) | (42,516,842) | 0 | 0 | (37,291,000) |

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | | 28,022,218 | 0 | 0 | 13,268,931 | 14,753,287 | 0 | 0 | 0 |
| Base Value | | 18,376,315 | 0 | 0 | 5,880,459 | 12,518,856 | 0 | 0 | 23,000 |
| ACCT 190.07 Total | Increment Value | 9,645,903 | 0 | 0 | 7,388,472 | 2,234,431 | 0 | 0 | (23,000) |

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 13,621,538 | 0 | 0 | 3,962,563 | 9,658,975 | 0 | 0 | 0 |
| Base Value | | 16,317,938 | 0 | 0 | 6,530,004 | 9,787,934 | 0 | 0 | 0 |
| ACCT 190.08 Total | Increment Value | (2,696,400) | 0 | 0 | (2,567,441) | (128,959) | 0 | 0 | 0 |

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 153,908,414 | 0 | 0 | 63,087,889 | 90,820,525 | 0 | 0 | 0 |
| Base Value | | 58,726,703 | 0 | 0 | 20,707,532 | 38,019,171 | 0 | 0 | 0 |
| ACCT 190.10 Total | Increment Value | 95,181,711 | 0 | 0 | 42,380,357 | 52,801,354 | 0 | 0 | 0 |

188.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|---------------|-----------|-------------|---------------|-------------------|------------|----------|--------------|
| Current Value | | 3,531,639,379 | 0 | 0 | 1,511,418,798 | 1,984,987,535 | 35,511,446 | 0 | 278,400 |
| Base Value | | 1,442,465,344 | 500,283 | 3,427,960 | 506,018,581 | 980,676,743 | 0 | 18,200 | 48,140,023 |
| Increment Value | | 2,089,174,035 | (500,283) | (3,427,960) | 1,005,400,217 | 1,004,310,792 | 35,511,446 | (18,200) | (47,861,623) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 7,142,644 | 0 | 0 | 3,016,305 | 4,126,339 | 0 | 0 | 0 |
| Base Value | | 92,680 | 0 | 0 | 53,200 | 39,480 | 0 | 0 | 0 |
| ACCT 200.02 Total | Increment Value | 7,049,964 | 0 | 0 | 2,963,105 | 4,086,859 | 0 | 0 | 0 |

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 29,859,668 | 0 | 0 | 11,325,808 | 18,533,860 | 0 | 0 | 0 |
| Base Value | | 10,326,700 | 0 | 0 | 1,712,040 | 8,614,660 | 0 | 0 | 0 |
| ACCT 200.03 Total | Increment Value | 19,532,968 | 0 | 0 | 9,613,768 | 9,919,200 | 0 | 0 | 0 |

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | | 70,978,291 | 0 | 0 | 28,646,223 | 42,332,068 | 0 | 0 | 0 |
| Base Value | | 13,395,700 | 0 | 0 | 5,609,168 | 7,787,532 | 0 | 0 | 1,000 |
| ACCT 200.05 Total | Increment Value | 57,582,591 | 0 | 0 | 23,037,055 | 34,544,536 | 0 | 0 | (1,000) |

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 6,683,628 | 0 | 0 | 2,553,594 | 4,130,034 | 0 | 0 | 0 |
| Base Value | | 5,941,852 | 0 | 0 | 2,019,281 | 3,922,571 | 0 | 0 | 0 |
| ACCT 200.06 Total | Increment Value | 741,776 | 0 | 0 | 534,313 | 207,463 | 0 | 0 | 0 |

200.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|------|-------------|------------|-------------------|----------|-----|---------|
| Current Value | | 114,664,231 | 0 | 0 | 45,541,930 | 69,122,301 | 0 | 0 | 0 |
| Base Value | | 29,756,932 | 0 | 0 | 9,393,689 | 20,364,243 | 0 | 0 | 1,000 |
| Increment Value | | 84,907,299 | 0 | 0 | 36,148,241 | 48,758,058 | 0 | 0 | (1,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 4,416,041 | 0 | 0 | 1,994,036 | 2,422,005 | 0 | 0 | 0 |
| | Base Value | 1,136,580 | 0 | 0 | 262,560 | 874,020 | 0 | 0 | 0 |
| ACCT 208.02 Total | Increment Value | 3,279,461 | 0 | 0 | 1,731,476 | 1,547,985 | 0 | 0 | 0 |

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|------------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 11,349,886 | 0 | 0 | 6,049,891 | 5,299,995 | 0 | 0 | 0 |
| | Base Value | 1,466,852 | 0 | 677,689 | 0 | 789,163 | 0 | 0 | 0 |
| ACCT 208.03 Total | Increment Value | 9,883,034 | 0 | (677,689) | 6,049,891 | 4,510,832 | 0 | 0 | 0 |

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------------|----------|-------------|------------------|---------------------|----------|----------|----------|
| | Current Value | 8,873,439 | 0 | 0 | 3,361,748 | 5,511,691 | 0 | 0 | 0 |
| | Base Value | 22,095,325 | 0 | 0 | 2,352,179 | 19,743,146 | 0 | 0 | 0 |
| ACCT 208.04 Total | Increment Value | (13,221,886) | 0 | 0 | 1,009,569 | (14,231,455) | 0 | 0 | 0 |

208.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-----------------|----------|------------------|------------------|--------------------|----------|----------|----------|
| | Current Value | 24,639,366 | 0 | 0 | 11,405,675 | 13,233,691 | 0 | 0 | 0 |
| | Base Value | 24,698,757 | 0 | 677,689 | 2,614,739 | 21,406,329 | 0 | 0 | 0 |
| | Increment Value | (59,391) | 0 | (677,689) | 8,790,936 | (8,172,638) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 128,825,206 | 0 | 0 | 45,415,639 | 83,409,567 | 0 | 0 | 0 |
| Base Value | | 14,470,200 | 0 | 0 | 3,008,120 | 11,462,080 | 0 | 0 | 0 |
| ACCT 212.04 Total | Increment Value | 114,355,006 | 0 | 0 | 42,407,519 | 71,947,487 | 0 | 0 | 0 |

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 202,381 | 0 | 0 | 32,566 | 169,815 | 0 | 0 | 0 |
| Base Value | | 17,420 | 0 | 0 | 7,000 | 10,420 | 0 | 0 | 0 |
| ACCT 212.05 Total | Increment Value | 184,961 | 0 | 0 | 25,566 | 159,395 | 0 | 0 | 0 |

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 9,685,023 | 0 | 0 | 1,020,679 | 8,664,344 | 0 | 0 | 0 |
| Base Value | | 304,320 | 0 | 0 | 91,060 | 213,260 | 0 | 0 | 0 |
| ACCT 212.06 Total | Increment Value | 9,380,703 | 0 | 0 | 929,619 | 8,451,084 | 0 | 0 | 0 |

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 26,726,882 | 0 | 0 | 11,986,461 | 14,740,421 | 0 | 0 | 0 |
| Base Value | | 24,230,011 | 0 | 0 | 10,992,739 | 13,237,272 | 0 | 0 | 0 |
| ACCT 212.07 Total | Increment Value | 2,496,871 | 0 | 0 | 993,722 | 1,503,149 | 0 | 0 | 0 |

212.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 165,439,492 | 0 | 0 | 58,455,345 | 106,984,147 | 0 | 0 | 0 |
| Base Value | | 39,021,951 | 0 | 0 | 14,098,919 | 24,923,032 | 0 | 0 | 0 |
| Increment Value | | 126,417,541 | 0 | 0 | 44,356,426 | 82,061,115 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 90,655,776 | 0 | 0 | 45,970,613 | 44,685,163 | 0 | 0 | 0 |
| Base Value | | 13,193,100 | 0 | 0 | 4,326,640 | 8,866,460 | 0 | 0 | 0 |
| ACCT 216.05 Total | Increment Value | 77,462,676 | 0 | 0 | 41,643,973 | 35,818,703 | 0 | 0 | 0 |

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 31,510,507 | 0 | 0 | 12,582,066 | 18,928,441 | 0 | 0 | 0 |
| Base Value | | 7,160 | 0 | 0 | 0 | 7,160 | 0 | 0 | 0 |
| ACCT 216.07 Total | Increment Value | 31,503,347 | 0 | 0 | 12,582,066 | 18,921,281 | 0 | 0 | 0 |

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 5,523,734 | 0 | 0 | 2,831,643 | 2,692,091 | 0 | 0 | 0 |
| Base Value | | 1,842,340 | 0 | 0 | 273,640 | 1,568,700 | 0 | 0 | 0 |
| ACCT 216.09 Total | Increment Value | 3,681,394 | 0 | 0 | 2,558,003 | 1,123,391 | 0 | 0 | 0 |

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|-----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 95,168,788 | 0 | 0 | 31,997,872 | 63,170,916 | 0 | 0 | 0 |
| Base Value | | 17,002,431 | 191,237 | 0 | 8,285,022 | 8,526,172 | 0 | 0 | 0 |
| ACCT 216.11 Total | Increment Value | 78,166,357 | (191,237) | 0 | 23,712,850 | 54,644,744 | 0 | 0 | 0 |

216.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|-----------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 222,858,805 | 0 | 0 | 93,382,194 | 129,476,611 | 0 | 0 | 0 |
| Base Value | | 32,045,031 | 191,237 | 0 | 12,885,302 | 18,968,492 | 0 | 0 | 0 |
| Increment Value | | 190,813,774 | (191,237) | 0 | 80,496,892 | 110,508,119 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 1,589,439 | 0 | 0 | 1,131,366 | 458,073 | 0 | 0 | 0 |
| | Base Value | 10,040 | 0 | 0 | 7,340 | 2,700 | 0 | 0 | 0 |
| ACCT 220.04 Total | Increment Value | 1,579,399 | 0 | 0 | 1,124,026 | 455,373 | 0 | 0 | 0 |

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------|----------|-------------|---------------|-------------------|----------|----------|----------|
| | Current Value | 85,328 | 0 | 0 | 33,538 | 51,790 | 0 | 0 | 0 |
| | Base Value | 32,600 | 0 | 0 | 0 | 32,600 | 0 | 0 | 0 |
| ACCT 220.05 Total | Increment Value | 52,728 | 0 | 0 | 33,538 | 19,190 | 0 | 0 | 0 |

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 14,423,961 | 0 | 0 | 10,041,629 | 4,382,332 | 0 | 0 | 0 |
| | Base Value | 1,042,460 | 0 | 0 | 95,860 | 946,600 | 0 | 0 | 0 |
| ACCT 220.07 Total | Increment Value | 13,381,501 | 0 | 0 | 9,945,769 | 3,435,732 | 0 | 0 | 0 |

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 18,321,395 | 0 | 0 | 10,322,244 | 7,999,151 | 0 | 0 | 0 |
| | Base Value | 4,369,975 | 0 | 0 | 2,964,394 | 1,405,581 | 0 | 0 | 0 |
| ACCT 220.08 Total | Increment Value | 13,951,420 | 0 | 0 | 7,357,850 | 6,593,570 | 0 | 0 | 0 |

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 56,566,621 | 0 | 0 | 23,363,538 | 33,203,083 | 0 | 0 | 0 |
| | Base Value | 15,446,109 | 0 | 0 | 5,319,325 | 10,126,784 | 0 | 0 | 0 |
| ACCT 220.09 Total | Increment Value | 41,120,512 | 0 | 0 | 18,044,213 | 23,076,299 | 0 | 0 | 0 |

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 13,908,209 | 0 | 0 | 5,837,440 | 8,070,769 | 0 | 0 | 0 |
| | Base Value | 9,210,831 | 0 | 0 | 1,984,010 | 7,226,821 | 0 | 0 | 0 |
| ACCT 220.10 Total | Increment Value | 4,697,378 | 0 | 0 | 3,853,430 | 843,948 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

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

Base Year: 1992 - 1993

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 29,103,595 | 0 | 0 | 16,302,820 | 12,800,775 | 0 | 0 | 0 |
| | Base Value | 11,938,154 | 0 | 0 | 4,696,202 | 7,241,952 | 0 | 0 | 0 |
| ACCT 220.13 Total | Increment Value | 17,165,441 | 0 | 0 | 11,606,618 | 5,558,823 | 0 | 0 | 0 |

220.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 133,998,548 | 0 | 0 | 67,032,575 | 66,965,973 | 0 | 0 | 0 |
| | Base Value | 42,050,169 | 0 | 0 | 15,067,131 | 26,983,038 | 0 | 0 | 0 |
| | Increment Value | 91,948,379 | 0 | 0 | 51,965,444 | 39,982,935 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 72,783,806 | 0 | 0 | 38,267,873 | 34,515,933 | 0 | 0 | 0 |
| | Base Value | 17,847,794 | 0 | 0 | 5,468,233 | 12,394,061 | 0 | 0 | 14,500 |
| ACCT 222.02 Total | Increment Value | 54,936,012 | 0 | 0 | 32,799,640 | 22,121,872 | 0 | 0 | (14,500) |

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 21,976,335 | 0 | 0 | 10,493,002 | 11,483,333 | 0 | 0 | 0 |
| | Base Value | 7,802,118 | 0 | 0 | 3,301,671 | 4,500,447 | 0 | 0 | 0 |
| ACCT 222.03 Total | Increment Value | 14,174,217 | 0 | 0 | 7,191,331 | 6,982,886 | 0 | 0 | 0 |

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|------------------|--------------------|----------|----------|----------|
| | Current Value | 40,696,391 | 0 | 0 | 18,562,986 | 22,133,405 | 0 | 0 | 0 |
| | Base Value | 42,558,212 | 0 | 0 | 17,518,824 | 25,039,388 | 0 | 0 | 0 |
| ACCT 222.04 Total | Increment Value | (1,861,821) | 0 | 0 | 1,044,162 | (2,905,983) | 0 | 0 | 0 |

222.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 135,456,532 | 0 | 0 | 67,323,861 | 68,132,671 | 0 | 0 | 0 |
| | Base Value | 68,208,124 | 0 | 0 | 26,288,728 | 41,933,896 | 0 | 0 | 14,500 |
| | Increment Value | 67,248,408 | 0 | 0 | 41,035,133 | 26,198,775 | 0 | 0 | (14,500) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 82,452,406 | 0 | 0 | 18,892,876 | 63,559,530 | 0 | 0 | 0 |
| | Base Value | 2,635,100 | 0 | 0 | 1,381,140 | 1,253,960 | 0 | 0 | 0 |
| ACCT 225.02 Total | Increment Value | 79,817,306 | 0 | 0 | 17,511,736 | 62,305,570 | 0 | 0 | 0 |

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|-----------|-----|---------|
| | Current Value | 27,375,926 | 0 | 0 | 10,356,548 | 10,859,517 | 6,159,861 | 0 | 0 |
| | Base Value | 3,357,872 | 0 | 63,460 | 672,548 | 2,623,464 | 0 | 0 | 1,600 |
| ACCT 225.03 Total | Increment Value | 24,018,054 | 0 | (63,460) | 9,684,000 | 8,236,053 | 6,159,861 | 0 | (1,600) |

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| | Current Value | 193,428 | 0 | 0 | 0 | 193,428 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 225.04 Total | Increment Value | 193,428 | 0 | 0 | 0 | 193,428 | 0 | 0 | 0 |

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 33,137,448 | 0 | 0 | 25,311,551 | 7,825,897 | 0 | 0 | 0 |
| | Base Value | 112,289 | 0 | 0 | 110,572 | 1,717 | 0 | 0 | 0 |
| ACCT 225.05 Total | Increment Value | 33,025,159 | 0 | 0 | 25,200,979 | 7,824,180 | 0 | 0 | 0 |

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | Current Value | 91,697,781 | 0 | 0 | 37,929,921 | 53,767,860 | 0 | 0 | 0 |
| | Base Value | 419,828 | 0 | 0 | 210,293 | 209,535 | 0 | 0 | 0 |
| ACCT 225.06 Total | Increment Value | 91,277,953 | 0 | 0 | 37,719,628 | 53,558,325 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| | Current Value | 425,980,717 | 0 | 0 | 76,808,375 | 349,172,342 | 0 | 0 | 0 |
| | Base Value | 14,861,613 | 0 | 0 | 3,850,808 | 11,010,805 | 0 | 0 | 0 |
| ACCT 225.07 Total | Increment Value | 411,119,104 | 0 | 0 | 72,957,567 | 338,161,537 | 0 | 0 | 0 |

225.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-----------------|--------------------|--------------------|------------------|----------|----------------|
| | Current Value | 660,837,706 | 0 | 0 | 169,299,271 | 485,378,574 | 6,159,861 | 0 | 0 |
| | Base Value | 21,386,702 | 0 | 63,460 | 6,225,361 | 15,099,481 | 0 | 0 | 1,600 |
| | Increment Value | 639,451,004 | 0 | (63,460) | 163,073,910 | 470,279,093 | 6,159,861 | 0 | (1,600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| Current Value | | 238,644,971 | 0 | 0 | 126,642,378 | 112,002,593 | 0 | 0 | 0 |
| Base Value | | 34,766,720 | 0 | 210,300 | 9,474,820 | 25,081,600 | 0 | 0 | 0 |
| ACCT 226.04 Total | Increment Value | 203,878,251 | 0 | (210,300) | 117,167,558 | 86,920,993 | 0 | 0 | 0 |

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-------|
| Current Value | | 10,756,737 | 0 | 0 | 6,093,356 | 4,663,381 | 0 | 0 | 0 |
| Base Value | | 1,440,572 | 0 | 0 | 771,936 | 669,136 | 0 | 0 | 500 |
| ACCT 226.06 Total | Increment Value | 9,316,165 | 0 | 0 | 5,321,420 | 3,994,245 | 0 | 0 | (500) |

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 2,212,153 | 0 | 0 | 519,843 | 1,692,310 | 0 | 0 | 0 |
| Base Value | | 441,685 | 0 | 0 | 118,776 | 322,909 | 0 | 0 | 0 |
| ACCT 226.07 Total | Increment Value | 1,770,468 | 0 | 0 | 401,067 | 1,369,401 | 0 | 0 | 0 |

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 87,634,307 | 0 | 0 | 23,760,512 | 63,873,795 | 0 | 0 | 0 |
| Base Value | | 1,697,751 | 0 | 0 | 1,133,387 | 564,364 | 0 | 0 | 0 |
| ACCT 226.08 Total | Increment Value | 85,936,556 | 0 | 0 | 22,627,125 | 63,309,431 | 0 | 0 | 0 |

226.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|------|-------------|-------------|-------------------|----------|-----|-------|
| Current Value | | 339,248,168 | 0 | 0 | 157,016,089 | 182,232,079 | 0 | 0 | 0 |
| Base Value | | 38,346,728 | 0 | 210,300 | 11,498,919 | 26,638,009 | 0 | 0 | 500 |
| Increment Value | | 300,901,440 | 0 | (210,300) | 145,517,170 | 155,594,070 | 0 | 0 | (500) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|---------|-------------|-----------|-------------------|----------|-----|-------|
| Current Value | | 5,222,337 | 0 | 0 | 3,567,016 | 1,655,321 | 0 | 0 | 0 |
| Base Value | | 767,960 | 1,240 | 0 | 115,240 | 651,800 | 0 | 0 | 320 |
| ACCT 228.02 Total | Increment Value | 4,454,377 | (1,240) | 0 | 3,451,776 | 1,003,521 | 0 | 0 | (320) |

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|----------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | | 205,706,911 | 0 | 0 | 71,627,945 | 134,078,966 | 0 | 0 | 0 |
| Base Value | | 7,771,584 | 27,800 | 0 | 2,848,684 | 4,917,200 | 0 | 0 | 22,100 |
| ACCT 228.03 Total | Increment Value | 197,935,327 | (27,800) | 0 | 68,779,261 | 129,161,766 | 0 | 0 | (22,100) |

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 132,225 | 0 | 0 | 0 | 132,225 | 0 | 0 | 0 |
| Base Value | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 228.05 Total | Increment Value | 132,225 | 0 | 0 | 0 | 132,225 | 0 | 0 | 0 |

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 1,594,131 | 0 | 0 | 722,512 | 871,619 | 0 | 0 | 0 |
| Base Value | | 671,360 | 0 | 0 | 195,520 | 475,840 | 0 | 0 | 0 |
| ACCT 228.06 Total | Increment Value | 922,771 | 0 | 0 | 526,992 | 395,779 | 0 | 0 | 0 |

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | | 5,604,668 | 0 | 0 | 1,529,873 | 4,074,795 | 0 | 0 | 0 |
| Base Value | | 471,793 | 0 | 0 | 237,167 | 242,926 | 0 | 0 | 8,300 |
| ACCT 228.09 Total | Increment Value | 5,132,875 | 0 | 0 | 1,292,706 | 3,831,869 | 0 | 0 | (8,300) |

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| Current Value | | 39,749,652 | 0 | 0 | 18,504,305 | 21,245,347 | 0 | 0 | 0 |
| Base Value | | 2,515,659 | 0 | 0 | 1,285,012 | 1,263,747 | 0 | 0 | 33,100 |
| ACCT 228.10 Total | Increment Value | 37,233,993 | 0 | 0 | 17,219,293 | 19,981,600 | 0 | 0 | (33,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|----------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 1,306,247 | 0 | 0 | 288,816 | 1,017,431 | 0 | 0 | 0 |
| | Base Value | 309,511 | 0 | 0 | 104,139 | 205,372 | 0 | 0 | 0 |
| ACCT 228.11 Total | Increment Value | 996,736 | 0 | 0 | 184,677 | 812,059 | 0 | 0 | 0 |

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 11,168,082 | 0 | 0 | 3,641,236 | 7,526,846 | 0 | 0 | 0 |
| | Base Value | 1,081,126 | 0 | 0 | 354,233 | 726,893 | 0 | 0 | 0 |
| ACCT 228.12 Total | Increment Value | 10,086,956 | 0 | 0 | 3,287,003 | 6,799,953 | 0 | 0 | 0 |

228.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|-----------------|-------------|-------------------|--------------------|----------|----------|-----------------|
| | Current Value | 270,484,253 | 0 | 0 | 99,881,703 | 170,602,550 | 0 | 0 | 0 |
| | Base Value | 13,588,993 | 29,040 | 0 | 5,139,995 | 8,483,778 | 0 | 0 | 63,820 |
| | Increment Value | 256,895,260 | (29,040) | 0 | 94,741,708 | 162,118,772 | 0 | 0 | (63,820) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 82,592,956 | 0 | 0 | 37,736,879 | 44,856,077 | 0 | 0 | 0 |
| | Base Value | 7,952,660 | 0 | 0 | 1,430,560 | 6,522,100 | 0 | 0 | 0 |
| ACCT 230.02 Total | Increment Value | 74,640,296 | 0 | 0 | 36,306,319 | 38,333,977 | 0 | 0 | 0 |

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

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 2,833,230 | 0 | 0 | 1,383,355 | 1,449,875 | 0 | 0 | 0 |
| | Base Value | 1,556,280 | 0 | 0 | 459,840 | 1,096,440 | 0 | 0 | 0 |
| ACCT 230.03 Total | Increment Value | 1,276,950 | 0 | 0 | 923,515 | 353,435 | 0 | 0 | 0 |

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

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 48,323,391 | 0 | 0 | 26,456,172 | 21,867,219 | 0 | 0 | 0 |
| | Base Value | 5,130,044 | 0 | 0 | 3,588,797 | 1,541,247 | 0 | 0 | 0 |
| ACCT 230.04 Total | Increment Value | 43,193,347 | 0 | 0 | 22,867,375 | 20,325,972 | 0 | 0 | 0 |

230.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 133,749,577 | 0 | 0 | 65,576,406 | 68,173,171 | 0 | 0 | 0 |
| | Base Value | 14,638,984 | 0 | 0 | 5,479,197 | 9,159,787 | 0 | 0 | 0 |
| | Increment Value | 119,110,593 | 0 | 0 | 60,097,209 | 59,013,384 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|---------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 2,257,561 | 0 | 0 | 996,281 | 1,261,280 | 0 | 0 | 0 |
| Base Value | | 2,269,216 | 5,596 | 0 | 293,084 | 1,970,536 | 0 | 0 | 0 |
| ACCT 232.05 Total | Increment Value | (11,655) | (5,596) | 0 | 703,197 | (709,256) | 0 | 0 | 0 |

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 4,296,482 | 0 | 0 | 3,267,433 | 1,029,049 | 0 | 0 | 0 |
| Base Value | | 1,625,500 | 0 | 0 | 205,104 | 1,420,396 | 0 | 0 | 0 |
| ACCT 232.06 Total | Increment Value | 2,670,982 | 0 | 0 | 3,062,329 | (391,347) | 0 | 0 | 0 |

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 2,770,525 | 0 | 0 | 1,454,307 | 1,316,218 | 0 | 0 | 0 |
| Base Value | | 263,400 | 0 | 0 | 114,100 | 149,300 | 0 | 0 | 0 |
| ACCT 232.09 Total | Increment Value | 2,507,125 | 0 | 0 | 1,340,207 | 1,166,918 | 0 | 0 | 0 |

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

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 50,707,033 | 0 | 0 | 22,328,631 | 28,378,402 | 0 | 0 | 0 |
| Base Value | | 7,754,404 | 0 | 0 | 1,302,180 | 6,452,224 | 0 | 0 | 0 |
| ACCT 232.10 Total | Increment Value | 42,952,629 | 0 | 0 | 21,026,451 | 21,926,178 | 0 | 0 | 0 |

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 31,916,235 | 0 | 0 | 15,870,327 | 16,045,908 | 0 | 0 | 0 |
| Base Value | | 1,204,960 | 0 | 0 | 364,200 | 840,760 | 0 | 0 | 0 |
| ACCT 232.13 Total | Increment Value | 30,711,275 | 0 | 0 | 15,506,127 | 15,205,148 | 0 | 0 | 0 |

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 13,029,326 | 0 | 0 | 5,102,606 | 7,926,720 | 0 | 0 | 0 |
| Base Value | | 84,880 | 0 | 0 | 33,420 | 51,460 | 0 | 0 | 0 |
| ACCT 232.14 Total | Increment Value | 12,944,446 | 0 | 0 | 5,069,186 | 7,875,260 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 2,452,637 | 0 | 0 | 1,069,438 | 1,383,199 | 0 | 0 | 0 |
| Base Value | | 156,152 | 0 | 0 | 88,594 | 67,558 | 0 | 0 | 0 |
| ACCT 232.15 Total | Increment Value | 2,296,485 | 0 | 0 | 980,844 | 1,315,641 | 0 | 0 | 0 |

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 113,044,799 | 0 | 0 | 43,890,488 | 69,154,311 | 0 | 0 | 0 |
| Base Value | | 4,460,526 | 0 | 23,339 | 3,140,231 | 1,296,956 | 0 | 0 | 0 |
| ACCT 232.19 Total | Increment Value | 108,584,273 | 0 | (23,339) | 40,750,257 | 67,857,355 | 0 | 0 | 0 |

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| Current Value | | 12,845,157 | 0 | 0 | 5,829,292 | 7,015,865 | 0 | 0 | 0 |
| Base Value | | 5,953,325 | 0 | 0 | 2,284,596 | 3,669,729 | 0 | 0 | 1,000 |
| ACCT 232.20 Total | Increment Value | 6,891,832 | 0 | 0 | 3,544,696 | 3,346,136 | 0 | 0 | (1,000) |

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 12,269,936 | 0 | 0 | 3,853,225 | 8,416,711 | 0 | 0 | 0 |
| Base Value | | 7,007,064 | 0 | 551,050 | 0 | 6,456,014 | 0 | 0 | 0 |
| ACCT 233.01 Total | Increment Value | 5,262,872 | 0 | (551,050) | 3,853,225 | 1,960,697 | 0 | 0 | 0 |

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 134,052,362 | 0 | 0 | 53,069,148 | 80,983,214 | 0 | 0 | 0 |
| Base Value | | 111,421,470 | 0 | 0 | 5,551,559 | 105,869,911 | 0 | 0 | 0 |
| ACCT 233.03 Total | Increment Value | 22,630,892 | 0 | 0 | 47,517,589 | (24,886,697) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 28,774,161 | 0 | 0 | 11,909,159 | 16,865,002 | 0 | 0 | 0 |
| | Base Value | <u>28,786,412</u> | <u>0</u> | <u>0</u> | <u>12,625,019</u> | <u>16,161,393</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 233.06 Total | Increment Value | (12,251) | 0 | 0 | (715,860) | 703,609 | 0 | 0 | 0 |

232.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|--------------|----------------|-------------------|--------------------|----------|----------|--------------|
| | Current Value | 408,416,214 | 0 | 0 | 168,640,335 | 239,775,879 | 0 | 0 | 0 |
| | Base Value | <u>170,987,309</u> | <u>5,596</u> | <u>574,389</u> | <u>26,002,087</u> | <u>144,406,237</u> | <u>0</u> | <u>0</u> | <u>1,000</u> |
| | Increment Value | 237,428,905 | (5,596) | (574,389) | 142,638,248 | 95,369,642 | 0 | 0 | (1,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|---------------|----------|-------------|----------|-------------------|----------|----------|----------|
| | Current Value | 65,670 | 0 | 0 | 0 | 65,670 | 0 | 0 | 0 |
| | Base Value | <u>42,206</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>42,206</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 234.02 Total | Increment Value | 23,464 | 0 | 0 | 0 | 23,464 | 0 | 0 | 0 |

234.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|---------------|----------|-------------|----------|-------------------|----------|----------|----------|
| | Current Value | 65,670 | 0 | 0 | 0 | 65,670 | 0 | 0 | 0 |
| | Base Value | <u>42,206</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>42,206</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 23,464 | 0 | 0 | 0 | 23,464 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value | 16,971,175 | 0 | 0 | 8,711,607 | 8,259,568 | 0 | 0 | 0 |
| Base Value | 4,871,960 | 0 | 0 | 3,023,006 | 1,848,954 | 0 | 0 | 0 |
| ACCT 236.05 Total | 12,099,215 | 0 | 0 | 5,688,601 | 6,410,614 | 0 | 0 | 0 |

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value | 1,469,007 | 0 | 0 | 265,564 | 1,203,443 | 0 | 0 | 0 |
| Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 236.06 Total | 1,469,007 | 0 | 0 | 265,564 | 1,203,443 | 0 | 0 | 0 |

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| Current Value | 1,545,827 | 0 | 0 | 444,857 | 1,100,970 | 0 | 0 | 0 |
| Base Value | 126,560 | 0 | 0 | 69,280 | 57,280 | 0 | 0 | 0 |
| ACCT 236.07 Total | 1,419,267 | 0 | 0 | 375,577 | 1,043,690 | 0 | 0 | 0 |

236.00 AGENCY TOTAL

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value | 19,986,009 | 0 | 0 | 9,422,028 | 10,563,981 | 0 | 0 | 0 |
| Base Value | 4,998,520 | 0 | 0 | 3,092,286 | 1,906,234 | 0 | 0 | 0 |
| Increment Value | 14,987,489 | 0 | 0 | 6,329,742 | 8,657,747 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 26,942,603 | 0 | 0 | 7,502,964 | 19,439,639 | 0 | 0 | 0 |
| | Base Value | 3,364,580 | 0 | 0 | 386,980 | 2,977,600 | 0 | 0 | 0 |
| ACCT 237.02 Total | Increment Value | 23,578,023 | 0 | 0 | 7,115,984 | 16,462,039 | 0 | 0 | 0 |

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------------|
| | Current Value | 31,678,690 | 0 | 0 | 16,462,365 | 15,216,325 | 0 | 0 | 0 |
| | Base Value | 19,017,519 | 0 | 0 | 7,828,195 | 11,197,324 | 0 | 0 | 8,000 |
| ACCT 237.04 Total | Increment Value | 12,661,171 | 0 | 0 | 8,634,170 | 4,019,001 | 0 | 0 | (8,000) |

237.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
| | Current Value | 58,621,293 | 0 | 0 | 23,965,329 | 34,655,964 | 0 | 0 | 0 |
| | Base Value | 22,382,099 | 0 | 0 | 8,215,175 | 14,174,924 | 0 | 0 | 8,000 |
| | Increment Value | 36,239,194 | 0 | 0 | 15,750,154 | 20,481,040 | 0 | 0 | (8,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 9,557,880 | 0 | 0 | 3,406,212 | 6,151,668 | 0 | 0 | 0 |
| Base Value | | 420,560 | 0 | 0 | 107,420 | 313,140 | 0 | 0 | 0 |
| ACCT 241.02 Total | Increment Value | 9,137,320 | 0 | 0 | 3,298,792 | 5,838,528 | 0 | 0 | 0 |

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 9,680,233 | 0 | 0 | 3,952,430 | 5,727,803 | 0 | 0 | 0 |
| Base Value | | 720,120 | 0 | 0 | 317,100 | 403,020 | 0 | 0 | 0 |
| ACCT 241.03 Total | Increment Value | 8,960,113 | 0 | 0 | 3,635,330 | 5,324,783 | 0 | 0 | 0 |

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 28,988,910 | 0 | 0 | 11,411,777 | 17,577,133 | 0 | 0 | 0 |
| Base Value | | 461,067 | 0 | 0 | 272,430 | 188,637 | 0 | 0 | 0 |
| ACCT 241.04 Total | Increment Value | 28,527,843 | 0 | 0 | 11,139,347 | 17,388,496 | 0 | 0 | 0 |

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

Base Year: 1994 - 1995

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 3,526,626 | 0 | 0 | 1,153,674 | 2,372,952 | 0 | 0 | 0 |
| Base Value | | 344,786 | 0 | 0 | 201,007 | 143,779 | 0 | 0 | 0 |
| ACCT 241.05 Total | Increment Value | 3,181,840 | 0 | 0 | 952,667 | 2,229,173 | 0 | 0 | 0 |

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 5,141,679 | 0 | 0 | 1,380,732 | 3,760,947 | 0 | 0 | 0 |
| Base Value | | 4,102,807 | 0 | 0 | 1,033,094 | 3,069,713 | 0 | 0 | 0 |
| ACCT 241.06 Total | Increment Value | 1,038,872 | 0 | 0 | 347,638 | 691,234 | 0 | 0 | 0 |

241.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 56,895,328 | 0 | 0 | 21,304,825 | 35,590,503 | 0 | 0 | 0 |
| Base Value | | 6,049,340 | 0 | 0 | 1,931,051 | 4,118,289 | 0 | 0 | 0 |
| Increment Value | | 50,845,988 | 0 | 0 | 19,373,774 | 31,472,214 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
| | Current Value | 109,372,227 | 0 | 0 | 56,967,483 | 52,404,744 | 0 | 0 | 0 |
| | Base Value | <u>17,931,652</u> | <u>0</u> | <u>0</u> | <u>6,557,624</u> | <u>11,376,128</u> | <u>0</u> | <u>0</u> | <u>2,100</u> |
| ACCT 249.03 Total | Increment Value | 91,440,575 | 0 | 0 | 50,409,859 | 41,028,616 | 0 | 0 | (2,100) |

249.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
| | Current Value | 109,372,227 | 0 | 0 | 56,967,483 | 52,404,744 | 0 | 0 | 0 |
| | Base Value | <u>17,931,652</u> | <u>0</u> | <u>0</u> | <u>6,557,624</u> | <u>11,376,128</u> | <u>0</u> | <u>0</u> | <u>2,100</u> |
| | Increment Value | 91,440,575 | 0 | 0 | 50,409,859 | 41,028,616 | 0 | 0 | (2,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|----------------|----------|-------------|----------|-------------------|----------|----------|----------|
| Current Value | 103,888 | 0 | 0 | 0 | 103,888 | 0 | 0 | 0 |
| Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACCT 250.02 Total | 103,888 | 0 | 0 | 0 | 103,888 | 0 | 0 | 0 |

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value | 29,037,743 | 0 | 0 | 8,076,129 | 20,961,614 | 0 | 0 | 0 |
| Base Value | 1,702,260 | 0 | 0 | 429,400 | 1,272,860 | 0 | 0 | 0 |
| ACCT 250.03 Total | 27,335,483 | 0 | 0 | 7,646,729 | 19,688,754 | 0 | 0 | 0 |

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| Current Value | 278,213,070 | 0 | 0 | 112,043,910 | 166,169,160 | 0 | 0 | 0 |
| Base Value | 25,643,860 | 0 | 0 | 5,519,400 | 20,124,460 | 0 | 0 | 0 |
| ACCT 250.04 Total | 252,569,210 | 0 | 0 | 106,524,510 | 146,044,700 | 0 | 0 | 0 |

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|----------|
| Current Value | 295,238,586 | 0 | 0 | 92,456,114 | 202,782,472 | 0 | 0 | 0 |
| Base Value | 21,812,800 | 0 | 0 | 6,697,680 | 15,115,120 | 0 | 0 | 0 |
| ACCT 250.05 Total | 273,425,786 | 0 | 0 | 85,758,434 | 187,667,352 | 0 | 0 | 0 |

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|--------------------|----------|-------------|-------------------|--------------------|----------|----------|--------------|
| Current Value | 217,871,023 | 0 | 0 | 64,164,560 | 153,706,463 | 0 | 0 | 0 |
| Base Value | 11,306,176 | 0 | 0 | 4,883,964 | 6,422,812 | 0 | 0 | 600 |
| ACCT 250.06 Total | 206,564,847 | 0 | 0 | 59,280,596 | 147,283,651 | 0 | 0 | (600) |

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| Current Value | 11,001,908 | 0 | 0 | 4,942,016 | 6,059,892 | 0 | 0 | 0 |
| Base Value | 1,493,071 | 0 | 0 | 845,033 | 648,038 | 0 | 0 | 0 |
| ACCT 250.07 Total | 9,508,837 | 0 | 0 | 4,096,983 | 5,411,854 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|----------------|-------------------|----------|----------|----------|
| | Current Value | 4,368,425 | 0 | 0 | 1,200,144 | 3,168,281 | 0 | 0 | 0 |
| | Base Value | 1,148,019 | 0 | 0 | 757,461 | 390,558 | 0 | 0 | 0 |
| ACCT 250.08 Total | Increment Value | 3,220,406 | 0 | 0 | 442,683 | 2,777,723 | 0 | 0 | 0 |

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

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 1,558,453 | 0 | 0 | 472,239 | 1,086,214 | 0 | 0 | 0 |
| | Base Value | 2,978,033 | 0 | 0 | 917,147 | 2,060,886 | 0 | 0 | 0 |
| ACCT 250.09 Total | Increment Value | (1,419,580) | 0 | 0 | (444,908) | (974,672) | 0 | 0 | 0 |

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 10,638,362 | 0 | 0 | 5,816,049 | 4,822,313 | 0 | 0 | 0 |
| | Base Value | 2,403,695 | 0 | 0 | 1,046,461 | 1,357,234 | 0 | 0 | 0 |
| ACCT 250.10 Total | Increment Value | 8,234,667 | 0 | 0 | 4,769,588 | 3,465,079 | 0 | 0 | 0 |

250.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|--------------|
| | Current Value | 848,031,458 | 0 | 0 | 289,171,161 | 558,860,297 | 0 | 0 | 0 |
| | Base Value | 68,487,914 | 0 | 0 | 21,096,546 | 47,391,968 | 0 | 0 | 600 |
| | Increment Value | 779,543,544 | 0 | 0 | 268,074,615 | 511,468,329 | 0 | 0 | (600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 31,021,800 | 0 | 0 | 16,613,374 | 14,408,426 | 0 | 0 | 0 |
| Base Value | | 440,500 | 0 | 0 | 111,640 | 328,860 | 0 | 0 | 0 |
| ACCT 252.02 Total | Increment Value | 30,581,300 | 0 | 0 | 16,501,734 | 14,079,566 | 0 | 0 | 0 |

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|---------------|
| Current Value | | 751,117,640 | 0 | 0 | 282,750,111 | 468,367,529 | 0 | 0 | 0 |
| Base Value | | 216,437,230 | 0 | 0 | 90,742,357 | 394,721,559 | 0 | 0 | 269,026,686 |
| ACCT 252.03 Total | Increment Value | 534,680,410 | 0 | 0 | 192,007,754 | 73,645,970 | 0 | 0 | (269,026,686) |

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

Base Year: 1959 - 1960

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value | | 69,236 | 0 | 0 | 0 | 69,236 | 0 | 0 | 0 |
| Base Value | | 27,080 | 0 | 0 | 0 | 27,080 | 0 | 0 | 0 |
| ACCT 252.10 Total | Increment Value | 42,156 | 0 | 0 | 0 | 42,156 | 0 | 0 | 0 |

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

Base Year: 1960 - 1961

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

252.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|------|-------------|-------------|-------------------|----------|-----|---------------|
| Current Value | | 782,208,676 | 0 | 0 | 299,363,485 | 482,845,191 | 0 | 0 | 0 |
| Base Value | | 219,404,906 | 0 | 0 | 91,860,873 | 396,571,691 | 0 | 0 | 269,027,658 |
| Increment Value | | 562,803,770 | 0 | 0 | 207,502,612 | 86,273,500 | 0 | 0 | (269,027,658) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 130,856,319 | 0 | 0 | 44,211,607 | 86,644,712 | 0 | 0 | 0 |
| | Base Value | <u>12,940,880</u> | <u>0</u> | <u>0</u> | <u>960,880</u> | <u>11,980,000</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 260.02 Total | Increment Value | 117,915,439 | 0 | 0 | 43,250,727 | 74,664,712 | 0 | 0 | 0 |

260.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 130,856,319 | 0 | 0 | 44,211,607 | 86,644,712 | 0 | 0 | 0 |
| | Base Value | <u>12,940,880</u> | <u>0</u> | <u>0</u> | <u>960,880</u> | <u>11,980,000</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| | Increment Value | 117,915,439 | 0 | 0 | 43,250,727 | 74,664,712 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

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

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 12,873,921 | 0 | 0 | 5,251,899 | 7,622,022 | 0 | 0 | 0 |
| | Base Value | 7,899,858 | 0 | 0 | 3,041,065 | 4,858,793 | 0 | 0 | 0 |
| ACCT 262.02 Total | Increment Value | 4,974,063 | 0 | 0 | 2,210,834 | 2,763,229 | 0 | 0 | 0 |

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 55,461,430 | 0 | 0 | 32,428,135 | 23,033,295 | 0 | 0 | 0 |
| | Base Value | 12,996,010 | 0 | 0 | 6,203,568 | 6,792,442 | 0 | 0 | 0 |
| ACCT 262.03 Total | Increment Value | 42,465,420 | 0 | 0 | 26,224,567 | 16,240,853 | 0 | 0 | 0 |

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|-----------------|
| | Current Value | 126,973,092 | 0 | 0 | 43,436,508 | 83,536,584 | 0 | 0 | 0 |
| | Base Value | 98,205,132 | 0 | 0 | 38,091,488 | 60,124,644 | 0 | 0 | 11,000 |
| ACCT 262.04 Total | Increment Value | 28,767,960 | 0 | 0 | 5,345,020 | 23,411,940 | 0 | 0 | (11,000) |

262.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 195,308,443 | 0 | 0 | 81,116,542 | 114,191,901 | 0 | 0 | 0 |
| | Base Value | 119,101,000 | 0 | 0 | 47,336,121 | 71,775,879 | 0 | 0 | 11,000 |
| | Increment Value | 76,207,443 | 0 | 0 | 33,780,421 | 42,416,022 | 0 | 0 | (11,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|----------|
| | Current Value | 259,670,586 | 0 | 0 | 122,419,550 | 137,251,036 | 0 | 0 | 0 |
| | Base Value | 20,887,683 | 0 | 0 | 5,018,760 | 15,868,923 | 0 | 0 | 0 |
| ACCT 264.02 Total | Increment Value | 238,782,903 | 0 | 0 | 117,400,790 | 121,382,113 | 0 | 0 | 0 |

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 15,837,345 | 0 | 0 | 7,681,332 | 8,156,013 | 0 | 0 | 0 |
| | Base Value | 6,638,649 | 0 | 0 | 3,596,768 | 3,041,881 | 0 | 0 | 0 |
| ACCT 264.04 Total | Increment Value | 9,198,696 | 0 | 0 | 4,084,564 | 5,114,132 | 0 | 0 | 0 |

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 179,790,093 | 0 | 0 | 89,878,948 | 89,911,145 | 0 | 0 | 0 |
| | Base Value | 69,379,254 | 0 | 0 | 35,969,638 | 33,429,616 | 0 | 0 | 20,000 |
| ACCT 264.05 Total | Increment Value | 110,410,839 | 0 | 0 | 53,909,310 | 56,481,529 | 0 | 0 | (20,000) |

264.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|-----------------|
| | Current Value | 455,298,024 | 0 | 0 | 219,979,830 | 235,318,194 | 0 | 0 | 0 |
| | Base Value | 96,905,586 | 0 | 0 | 44,585,166 | 52,340,420 | 0 | 0 | 20,000 |
| | Increment Value | 358,392,438 | 0 | 0 | 175,394,664 | 182,977,774 | 0 | 0 | (20,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 9,370,043 | 0 | 0 | 4,219,210 | 5,150,833 | 0 | 0 | 0 |
| | Base Value | 1,215,008 | 0 | 0 | 210,580 | 1,004,428 | 0 | 0 | 0 |
| ACCT 268.02 Total | Increment Value | 8,155,035 | 0 | 0 | 4,008,630 | 4,146,405 | 0 | 0 | 0 |

268.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 9,370,043 | 0 | 0 | 4,219,210 | 5,150,833 | 0 | 0 | 0 |
| | Base Value | 1,215,008 | 0 | 0 | 210,580 | 1,004,428 | 0 | 0 | 0 |
| | Increment Value | 8,155,035 | 0 | 0 | 4,008,630 | 4,146,405 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 10,717,564 | 0 | 0 | 6,707,560 | 4,010,004 | 0 | 0 | 0 |
| | Base Value | 1,234,540 | 0 | 0 | 155,280 | 1,079,260 | 0 | 0 | 0 |
| ACCT 270.02 Total | Increment Value | 9,483,024 | 0 | 0 | 6,552,280 | 2,930,744 | 0 | 0 | 0 |

270.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 10,717,564 | 0 | 0 | 6,707,560 | 4,010,004 | 0 | 0 | 0 |
| | Base Value | 1,234,540 | 0 | 0 | 155,280 | 1,079,260 | 0 | 0 | 0 |
| | Increment Value | 9,483,024 | 0 | 0 | 6,552,280 | 2,930,744 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 13,546,556 | 0 | 0 | 4,004,441 | 9,542,115 | 0 | 0 | 0 |
| | Base Value | 23,700 | 0 | 0 | 9,200 | 14,500 | 0 | 0 | 0 |
| ACCT 272.03 Total | Increment Value | 13,522,856 | 0 | 0 | 3,995,241 | 9,527,615 | 0 | 0 | 0 |

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------------|
| | Current Value | 29,069,227 | 0 | 0 | 16,414,168 | 12,655,059 | 0 | 0 | 0 |
| | Base Value | 3,677,940 | 0 | 0 | 664,404 | 3,022,236 | 0 | 0 | 8,700 |
| ACCT 272.05 Total | Increment Value | 25,391,287 | 0 | 0 | 15,749,764 | 9,632,823 | 0 | 0 | (8,700) |

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 140,693,077 | 0 | 0 | 106,975,849 | 33,717,228 | 0 | 0 | 0 |
| | Base Value | 22,492,461 | 0 | 0 | 11,671,265 | 10,821,196 | 0 | 0 | 0 |
| ACCT 272.06 Total | Increment Value | 118,200,616 | 0 | 0 | 95,304,584 | 22,896,032 | 0 | 0 | 0 |

272.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|-------------------|----------|----------|----------------|
| | Current Value | 183,308,860 | 0 | 0 | 127,394,458 | 55,914,402 | 0 | 0 | 0 |
| | Base Value | 26,194,101 | 0 | 0 | 12,344,869 | 13,857,932 | 0 | 0 | 8,700 |
| | Increment Value | 157,114,759 | 0 | 0 | 115,049,589 | 42,056,470 | 0 | 0 | (8,700) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|------------------|
| | Current Value | 823,428,826 | 0 | 0 | 401,098,869 | 422,329,957 | 0 | 0 | 0 |
| | Base Value | 315,462,239 | 0 | 0 | 179,222,728 | 136,444,311 | 0 | 0 | 204,800 |
| ACCT 276.02 Total | Increment Value | 507,966,587 | 0 | 0 | 221,876,141 | 285,885,646 | 0 | 0 | (204,800) |

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 72,198,287 | 0 | 0 | 22,462,848 | 49,735,439 | 0 | 0 | 0 |
| | Base Value | 7,340,028 | 0 | 0 | 3,765,172 | 3,574,856 | 0 | 0 | 0 |
| ACCT 276.03 Total | Increment Value | 64,858,259 | 0 | 0 | 18,697,676 | 46,160,583 | 0 | 0 | 0 |

276.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|------------------------|--------------------|----------|-------------|--------------------|--------------------|----------|----------|------------------|
| | Current Value | 895,627,113 | 0 | 0 | 423,561,717 | 472,065,396 | 0 | 0 | 0 |
| | Base Value | 322,802,267 | 0 | 0 | 182,987,900 | 140,019,167 | 0 | 0 | 204,800 |
| | Increment Value | 572,824,846 | 0 | 0 | 240,573,817 | 332,046,229 | 0 | 0 | (204,800) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 59,791,966 | 0 | 0 | 29,060,027 | 30,731,939 | 0 | 0 | 0 |
| | Base Value | 11,065,928 | 0 | 0 | 2,159,000 | 8,906,928 | 0 | 0 | 0 |
| ACCT 280.03 Total | Increment Value | 48,726,038 | 0 | 0 | 26,901,027 | 21,825,011 | 0 | 0 | 0 |

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
| | Current Value | 35,472,326 | 0 | 0 | 16,322,356 | 19,149,970 | 0 | 0 | 0 |
| | Base Value | 10,495,700 | 0 | 0 | 2,300,120 | 8,195,580 | 0 | 0 | 0 |
| ACCT 280.04 Total | Increment Value | 24,976,626 | 0 | 0 | 14,022,236 | 10,954,390 | 0 | 0 | 0 |

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|-----------------|
| | Current Value | 33,526,295 | 0 | 0 | 14,350,448 | 19,175,847 | 0 | 0 | 0 |
| | Base Value | 8,741,708 | 0 | 0 | 2,262,080 | 6,493,728 | 0 | 0 | 14,100 |
| ACCT 280.05 Total | Increment Value | 24,784,587 | 0 | 0 | 12,088,368 | 12,682,119 | 0 | 0 | (14,100) |

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|-------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 21,624,350 | 0 | 0 | 7,029,562 | 14,594,788 | 0 | 0 | 0 |
| | Base Value | 5,908,397 | 0 | 0 | 2,790,598 | 3,117,799 | 0 | 0 | 0 |
| ACCT 280.06 Total | Increment Value | 15,715,953 | 0 | 0 | 4,238,964 | 11,476,989 | 0 | 0 | 0 |

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------------|----------|-------------|------------------|-------------------|----------|----------|----------|
| | Current Value | 5,501,706 | 0 | 0 | 2,233,759 | 3,267,947 | 0 | 0 | 0 |
| | Base Value | 3,433,040 | 0 | 0 | 210,127 | 3,222,913 | 0 | 0 | 0 |
| ACCT 280.07 Total | Increment Value | 2,068,666 | 0 | 0 | 2,023,632 | 45,034 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 28,632,527 | 0 | 0 | 15,545,079 | 13,087,448 | 0 | 0 | 0 |
| | Base Value | 19,672,547 | 0 | 0 | 12,270,568 | 7,437,079 | 0 | 0 | 35,100 |
| ACCT 280.08 Total | Increment Value | 8,959,980 | 0 | 0 | 3,274,511 | 5,650,369 | 0 | 0 | (35,100) |

280.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| | Current Value | 184,549,170 | 0 | 0 | 84,541,231 | 100,007,939 | 0 | 0 | 0 |
| | Base Value | 59,317,320 | 0 | 0 | 21,992,493 | 37,374,027 | 0 | 0 | 49,200 |
| | Increment Value | 125,231,850 | 0 | 0 | 62,548,738 | 62,633,912 | 0 | 0 | (49,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--------------------------|------------------------|--------------------|----------|-------------|-------------------|-------------------|----------|-----------------|----------|
| | Current Value | 113,477,412 | 0 | 0 | 81,890,375 | 31,587,037 | 0 | 0 | 0 |
| | Base Value | <u>8,797,695</u> | <u>0</u> | <u>0</u> | <u>2,052,515</u> | <u>6,771,780</u> | <u>0</u> | <u>26,600</u> | <u>0</u> |
| ACCT 283.02 Total | Increment Value | 104,679,717 | 0 | 0 | 79,837,860 | 24,815,257 | 0 | (26,600) | 0 |

283.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|--------------------|----------|-------------|-------------------|-------------------|----------|-----------------|----------|
| | Current Value | 113,477,412 | 0 | 0 | 81,890,375 | 31,587,037 | 0 | 0 | 0 |
| | Base Value | <u>8,797,695</u> | <u>0</u> | <u>0</u> | <u>2,052,515</u> | <u>6,771,780</u> | <u>0</u> | <u>26,600</u> | <u>0</u> |
| | Increment Value | 104,679,717 | 0 | 0 | 79,837,860 | 24,815,257 | 0 | (26,600) | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 10,716,383 | 0 | 0 | 5,476,877 | 5,239,506 | 0 | 0 | 0 |
| Base Value | | 1,801,371 | 0 | 0 | 543,760 | 1,257,611 | 0 | 0 | 0 |
| ACCT 284.05 Total | Increment Value | 8,915,012 | 0 | 0 | 4,933,117 | 3,981,895 | 0 | 0 | 0 |

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 8,523,006 | 0 | 0 | 2,948,714 | 5,574,292 | 0 | 0 | 0 |
| Base Value | | 12,147,488 | 0 | 154,060 | 3,185,380 | 8,808,048 | 0 | 0 | 0 |
| ACCT 284.08 Total | Increment Value | (3,624,482) | 0 | (154,060) | (236,666) | (3,233,756) | 0 | 0 | 0 |

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | | 29,198,813 | 0 | 0 | 12,463,392 | 16,735,421 | 0 | 0 | 0 |
| Base Value | | 12,118,755 | 0 | 0 | 4,255,518 | 7,974,637 | 0 | 0 | 111,400 |
| ACCT 284.09 Total | Increment Value | 17,080,058 | 0 | 0 | 8,207,874 | 8,760,784 | 0 | 0 | (111,400) |

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| Current Value | | 50,035,812 | 0 | 0 | 22,982,321 | 27,053,491 | 0 | 0 | 0 |
| Base Value | | 39,545,709 | 0 | 0 | 15,311,768 | 24,233,941 | 0 | 0 | 0 |
| ACCT 284.11 Total | Increment Value | 10,490,103 | 0 | 0 | 7,670,553 | 2,819,550 | 0 | 0 | 0 |

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value | | 6,586,136 | 0 | 0 | 3,081,929 | 3,504,207 | 0 | 0 | 0 |
| Base Value | | 3,476,568 | 0 | 0 | 1,412,881 | 2,063,687 | 0 | 0 | 0 |
| ACCT 284.14 Total | Increment Value | 3,109,568 | 0 | 0 | 1,669,048 | 1,440,520 | 0 | 0 | 0 |

284.00 AGENCY TOTAL

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|--|-------------|------|-------------|------------|-------------------|----------|-----|-----------|
| Current Value | | 105,060,150 | 0 | 0 | 46,953,233 | 58,106,917 | 0 | 0 | 0 |
| Base Value | | 69,089,891 | 0 | 154,060 | 24,709,307 | 44,337,924 | 0 | 0 | 111,400 |
| Increment Value | | 35,970,259 | 0 | (154,060) | 22,243,926 | 13,768,993 | 0 | 0 | (111,400) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 3rd Paid
 Report Date 07/16/2024

| | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------|----------------------|------------------|------------------|----------------------|----------------------|---------------|----------------|--------------------|
| REPORT TOTAL | | | | | | | | |
| Current Value | 23,491,813,390 | 0 | 0 | 9,261,931,735 | 13,094,343,583 | 1,146,169,829 | 98,400 | 10,533,357 |
| Base Value | <u>5,614,658,718</u> | <u>5,623,761</u> | <u>7,848,850</u> | <u>2,007,423,904</u> | <u>3,924,761,955</u> | <u>0</u> | <u>295,620</u> | <u>330,704,132</u> |
| Increment Value | 17,877,154,672 | (5,623,761) | (7,848,850) | 7,254,507,831 | 9,169,581,628 | 1,146,169,829 | (197,220) | (320,170,775) |