

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9971	Current Value	104,119,746	0	0	26,067,549	78,052,197	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
TRA 9971 Total	Increment Value	11,138,569	0	0	1,835,878	8,893,691	0	0	-409,000
124.05 PROJECT TOTAL									
	Current Value	104,119,746	0	0	26,067,549	78,052,197	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
Total	Increment Value	11,138,569	0	0	1,835,878	8,893,691	0	0	-409,000

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5997	Current Value	89,550,403	0	0	69,925,369	19,625,034	0	0	0
		Base Value	73,298,889	0	0	57,190,531	16,108,358	0	0	0
TRA	5997 Total	Increment Value	16,251,514	0	0	12,734,838	3,516,676	0	0	0
	5998	Current Value	678,460	0	0	233,775	444,685	0	0	0
		Base Value	677,472	0	0	248,085	429,387	0	0	0
TRA	5998 Total	Increment Value	988	0	0	-14,310	15,298	0	0	0
	5999	Current Value	6,102,605	0	0	2,160,035	3,942,570	0	0	0
		Base Value	6,563,281	0	0	3,222,634	3,340,647	0	0	0
TRA	5999 Total	Increment Value	-460,676	0	0	-1,062,599	601,923	0	0	0
	6021	Current Value	4,907,496	0	0	4,466,055	441,441	0	0	0
		Base Value	4,725,585	0	0	4,499,411	226,174	0	0	0
TRA	6021 Total	Increment Value	181,911	0	0	-33,356	215,267	0	0	0
	6839	Current Value	46,000	0	0	28,000	18,000	0	0	0
		Base Value	46,000	0	0	28,000	18,000	0	0	0
TRA	6839 Total	Increment Value	0	0	0	0	0	0	0	0
	13557	Current Value	1,260,861	0	0	429,029	831,832	0	0	0
		Base Value	761,282	0	0	284,883	476,399	0	0	0
TRA	13557 Total	Increment Value	499,579	0	0	144,146	355,433	0	0	0
	13726	Current Value	2,454	0	0	0	2,454	0	0	0
		Base Value	2,611	0	0	0	2,611	0	0	0
TRA	13726 Total	Increment Value	-157	0	0	0	-157	0	0	0
	14271	Current Value	13,533	0	0	0	13,533	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14271 Total	Increment Value	13,533	0	0	0	13,533	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
125.08 PROJECT TOTAL									
	Current Value	102,561,812	0	0	77,242,263	25,319,549	0	0	0
	Base Value	86,075,120	0	0	65,473,544	20,601,576	0	0	0
Total	Increment Value	16,486,692	0	0	11,768,719	4,717,973	0	0	0

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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6520	Current Value	2,394,418	0	0	1,954,524	439,894	0	0	0
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0
TRA 6520 Total	Increment Value	-544,574	0	0	1,952,924	-2,497,498	0	0	0
131.03 PROJECT TOTAL									
	Current Value	2,394,418	0	0	1,954,524	439,894	0	0	0
	Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0
Total	Increment Value	-544,574	0	0	1,952,924	-2,497,498	0	0	0

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	34,548,799	0	0	18,055,106	16,493,693	0	0	0
	Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
TRA 6522 Total	Increment Value	21,810,659	0	0	14,539,791	6,830,868	0	0	-440,000
131.04 PROJECT TOTAL									
	Current Value	34,548,799	0	0	18,055,106	16,493,693	0	0	0
	Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
Total	Increment Value	21,810,659	0	0	14,539,791	6,830,868	0	0	-440,000

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176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4559	Current Value	98,211	0	0	0	98,211	0	0	0	
	Base Value	36,965	0	0	0	36,965	0	0	0	
TRA 4559 Total	Increment Value	61,246	0	0	0	61,246	0	0	0	
5230	Current Value	2,636,236	0	0	18,437	2,617,799	0	0	0	
	Base Value	7,659,178	0	0	1,317,680	6,671,498	0	0	330,000	
TRA 5230 Total	Increment Value	-5,022,942	0	0	-1,299,243	-4,053,699	0	0	-330,000	
176.03 PROJECT TOTAL										
	Current Value	2,734,447	0	0	18,437	2,716,010	0	0	0	
	Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000	
Total	Increment Value	-4,961,696	0	0	-1,299,243	-3,992,453	0	0	-330,000	

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4560	Current Value	15,735,297	0	0	4,443,422	11,291,875	0	0	0
		Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
TRA	4560 Total	Increment Value	3,965,244	0	0	474,993	3,490,251	0	0	0
	5232	Current Value	2,337	0	0	0	2,337	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	2,337	0	0	0	2,337	0	0	0
176.07 PROJECT TOTAL										
		Current Value	15,737,634	0	0	4,443,422	11,294,212	0	0	0
		Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
	Total	Increment Value	3,967,581	0	0	474,993	3,492,588	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5247	Current Value	405,036	0	0	274,273	130,763	0	0	0
		Base Value	1,836,011	0	0	647,175	1,188,836	0	0	0
TRA	5247 Total	Increment Value	-1,430,975	0	0	-372,902	-1,058,073	0	0	0
	5261	Current Value	1,309,424	0	0	514,583	794,841	0	0	0
		Base Value	960,457	0	0	393,560	566,897	0	0	0
TRA	5261 Total	Increment Value	348,967	0	0	121,023	227,944	0	0	0
	6300	Current Value	700,531	0	0	237,478	463,053	0	0	0
		Base Value	424,695	0	0	132,052	292,643	0	0	0
TRA	6300 Total	Increment Value	275,836	0	0	105,426	170,410	0	0	0
	8596	Current Value	3,651,596	0	0	886,234	2,765,362	0	0	0
		Base Value	2,367,898	0	0	1,237,415	1,130,483	0	0	0
TRA	8596 Total	Increment Value	1,283,698	0	0	-351,181	1,634,879	0	0	0
	8602	Current Value	4,429,959	0	0	1,447,521	2,982,438	0	0	0
		Base Value	2,448,596	0	0	965,774	1,482,822	0	0	0
TRA	8602 Total	Increment Value	1,981,363	0	0	481,747	1,499,616	0	0	0
	8615	Current Value	1,362,274	0	0	495,057	867,217	0	0	0
		Base Value	905,241	0	0	46,633	858,608	0	0	0
TRA	8615 Total	Increment Value	457,033	0	0	448,424	8,609	0	0	0
	8616	Current Value	67,045	0	0	8,449	58,596	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8616 Total	Increment Value	67,045	0	0	8,449	58,596	0	0	0
180.04 PROJECT TOTAL		Current Value	11,925,865	0	0	3,863,595	8,062,270	0	0	0
		Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
Total		Increment Value	2,982,967	0	0	440,986	2,541,981	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4969	Current Value	51,816,264	0	0	8,029,060	43,787,204	0	0	0
		Base Value	52,763,129	0	0	6,940,820	45,822,309	0	0	0
TRA	4969 Total	Increment Value	-946,865	0	0	1,088,240	-2,035,105	0	0	0
	4989	Current Value	83,548,435	0	0	33,991,860	49,556,575	0	0	0
		Base Value	86,417,756	0	0	35,568,906	50,848,850	0	0	0
TRA	4989 Total	Increment Value	-2,869,321	0	0	-1,577,046	-1,292,275	0	0	0
	4992	Current Value	692,207,303	0	0	385,061,829	307,153,195	0	0	7,721
		Base Value	857,690,883	0	0	502,229,073	355,461,810	0	0	0
TRA	4992 Total	Increment Value	-165,483,580	0	0	-117,167,244	-48,308,615	0	0	7,721
	4999	Current Value	3,349,269	0	0	1,962,712	1,386,557	0	0	0
		Base Value	2,500,790	0	0	1,133,708	1,367,082	0	0	0
TRA	4999 Total	Increment Value	848,479	0	0	829,004	19,475	0	0	0
	5001	Current Value	118,124	0	0	21,530	96,594	0	0	0
		Base Value	120,452	0	0	21,602	98,850	0	0	0
TRA	5001 Total	Increment Value	-2,328	0	0	-72	-2,256	0	0	0
	5007	Current Value	1,080,590	0	0	661,819	418,771	0	0	0
		Base Value	1,178,879	0	0	689,600	489,279	0	0	0
TRA	5007 Total	Increment Value	-98,289	0	0	-27,781	-70,508	0	0	0
	5490	Current Value	3,908,498	0	0	390,180	3,518,318	0	0	0
		Base Value	2,511,685	0	0	363,782	2,147,903	0	0	0
TRA	5490 Total	Increment Value	1,396,813	0	0	26,398	1,370,415	0	0	0
	5492	Current Value	686,198	0	0	259,076	427,122	0	0	0
		Base Value	463,126	0	0	207,796	255,330	0	0	0
TRA	5492 Total	Increment Value	223,072	0	0	51,280	171,792	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5493	Current Value	563,599	0	0	237,766	325,833	0	0	0
		Base Value	738,527	0	0	287,918	450,609	0	0	0
TRA	5493 Total	Increment Value	-174,928	0	0	-50,152	-124,776	0	0	0
	5496	Current Value	49,633	0	0	0	49,633	0	0	0
		Base Value	47,991	0	0	0	47,991	0	0	0
TRA	5496 Total	Increment Value	1,642	0	0	0	1,642	0	0	0
	5537	Current Value	49,395	0	0	0	49,395	0	0	0
		Base Value	54,880	0	0	0	54,880	0	0	0
TRA	5537 Total	Increment Value	-5,485	0	0	0	-5,485	0	0	0
	5549	Current Value	12,500	0	0	2,000	10,500	0	0	0
		Base Value	12,500	0	0	2,000	10,500	0	0	0
TRA	5549 Total	Increment Value	0	0	0	0	0	0	0	0
	5604	Current Value	2,743,498	0	0	1,243,913	1,499,585	0	0	0
		Base Value	7,026,261	0	0	3,273,956	3,752,305	0	0	0
TRA	5604 Total	Increment Value	-4,282,763	0	0	-2,030,043	-2,252,720	0	0	0
	5608	Current Value	20,045	0	0	0	20,045	0	0	0
		Base Value	18,673	0	0	0	18,673	0	0	0
TRA	5608 Total	Increment Value	1,372	0	0	0	1,372	0	0	0
	5992	Current Value	1,475,403	0	0	225,495	1,249,908	0	0	0
		Base Value	1,611,195	0	0	221,964	1,389,231	0	0	0
TRA	5992 Total	Increment Value	-135,792	0	0	3,531	-139,323	0	0	0
	7207	Current Value	28,171,676	0	0	1,969,662	26,202,014	0	0	0
		Base Value	21,222,120	0	0	1,576,480	19,645,640	0	0	0
TRA	7207 Total	Increment Value	6,949,556	0	0	393,182	6,556,374	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7211	Current Value	22,095,632	0	0	6,757,576	15,338,056	0	0	0
		Base Value	19,524,321	0	0	6,432,856	13,091,465	0	0	0
TRA	7211 Total	Increment Value	2,571,311	0	0	324,720	2,246,591	0	0	0
	7213	Current Value	3,084,273	0	0	180,119	2,904,154	0	0	0
		Base Value	2,338,892	0	0	187,179	2,151,713	0	0	0
TRA	7213 Total	Increment Value	745,381	0	0	-7,060	752,441	0	0	0
	7214	Current Value	4,280	0	0	0	4,280	0	0	0
		Base Value	12,498	0	0	0	12,498	0	0	0
TRA	7214 Total	Increment Value	-8,218	0	0	0	-8,218	0	0	0
	7215	Current Value	7,406,068	0	0	3,514,705	3,891,363	0	0	0
		Base Value	6,304,146	0	0	3,486,675	2,817,471	0	0	0
TRA	7215 Total	Increment Value	1,101,922	0	0	28,030	1,073,892	0	0	0
	7216	Current Value	7,018,307	0	0	38,829	6,979,478	0	0	0
		Base Value	5,283,583	0	0	28,251	5,255,332	0	0	0
TRA	7216 Total	Increment Value	1,734,724	0	0	10,578	1,724,146	0	0	0
	7218	Current Value	137,174	0	0	30,785	106,389	0	0	0
		Base Value	157,187	0	0	33,333	123,854	0	0	0
TRA	7218 Total	Increment Value	-20,013	0	0	-2,548	-17,465	0	0	0
	7219	Current Value	4,461	0	0	0	4,461	0	0	0
		Base Value	10,559	0	0	0	10,559	0	0	0
TRA	7219 Total	Increment Value	-6,098	0	0	0	-6,098	0	0	0
184.09 PROJECT TOTAL		Current Value	909,550,625	0	0	444,578,916	464,979,430	0	0	7,721
		Base Value	1,068,010,033	0	0	562,685,899	505,324,134	0	0	0
		Total Increment Value	-158,459,408	0	0	-118,106,983	-40,344,704	0	0	7,721

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

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8831	Current Value	19,801,962	0	0	6,679,448	13,122,514	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
TRA 8831 Total	Increment Value	2,455,344	0	0	558,445	1,868,899	0	0	-28,000
189.10 PROJECT TOTAL									
	Current Value	19,801,962	0	0	6,679,448	13,122,514	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
Total	Increment Value	2,455,344	0	0	558,445	1,868,899	0	0	-28,000

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

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8837	Current Value	383,777	0	0	232,851	150,926	0	0	0
		Base Value	350,796	0	0	222,022	128,774	0	0	0
TRA	8837 Total	Increment Value	32,981	0	0	10,829	22,152	0	0	0
	8841	Current Value	3,117,135	0	0	1,678,569	1,438,566	0	0	0
		Base Value	2,709,007	0	0	1,358,082	1,350,925	0	0	0
TRA	8841 Total	Increment Value	408,128	0	0	320,487	87,641	0	0	0
	8842	Current Value	810,526	0	0	499,751	310,775	0	0	0
		Base Value	847,676	0	0	495,151	352,525	0	0	0
TRA	8842 Total	Increment Value	-37,150	0	0	4,600	-41,750	0	0	0
	8843	Current Value	858,492	0	0	435,856	422,636	0	0	0
		Base Value	844,975	0	0	411,411	433,564	0	0	0
TRA	8843 Total	Increment Value	13,517	0	0	24,445	-10,928	0	0	0
	8844	Current Value	6,083,856	0	0	3,072,554	3,011,302	0	0	0
		Base Value	5,521,981	0	0	1,792,044	3,729,937	0	0	0
TRA	8844 Total	Increment Value	561,875	0	0	1,280,510	-718,635	0	0	0
189.13 PROJECT TOTAL										
		Current Value	11,253,786	0	0	5,919,581	5,334,205	0	0	0
		Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
	Total	Increment Value	979,351	0	0	1,640,871	-661,520	0	0	0

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

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6612	Current Value	8,679,235	0	0	4,182,616	4,496,619	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
TRA 6612 Total	Increment Value	216,849	0	0	108,119	100,730	0	0	-8,000
189.18 PROJECT TOTAL									
	Current Value	8,679,235	0	0	4,182,616	4,496,619	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
Total	Increment Value	216,849	0	0	108,119	100,730	0	0	-8,000

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6650	Current Value	1,680,895	0	0	509,301	1,171,594	0	0	0
	Base Value	1,682,995	0	0	319,346	1,365,849	0	0	2,200
TRA 6650 Total	Increment Value	-2,100	0	0	189,955	-194,255	0	0	-2,200
6654	Current Value	686,203	0	0	345,978	340,225	0	0	0
	Base Value	764,706	0	0	354,646	418,060	0	0	8,000
TRA 6654 Total	Increment Value	-78,503	0	0	-8,668	-77,835	0	0	-8,000
189.19 PROJECT TOTAL									
	Current Value	2,367,098	0	0	855,279	1,511,819	0	0	0
	Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
Total	Increment Value	-80,603	0	0	181,287	-272,090	0	0	-10,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

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

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
293	Current Value	9,163,953	0	0	5,152,429	4,011,524	0	0	0
	Base Value	10,012,401	0	0	4,467,748	5,544,653	0	0	0
TRA 293 Total	Increment Value	-848,448	0	0	684,681	-1,533,129	0	0	0
297	Current Value	6,358,151	0	0	3,149,187	3,208,964	0	0	0
	Base Value	6,869,206	0	0	3,583,992	3,285,214	0	0	0
TRA 297 Total	Increment Value	-511,055	0	0	-434,805	-76,250	0	0	0
190.02 PROJECT TOTAL									
	Current Value	15,522,104	0	0	8,301,616	7,220,488	0	0	0
	Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
Total	Increment Value	-1,359,503	0	0	249,876	-1,609,379	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

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

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
401	Current Value	61,974,020	0	0	18,085,327	43,888,693	0	0	0
	Base Value	59,537,309	0	0	16,469,635	43,067,674	0	0	0
TRA 401 Total	Increment Value	2,436,711	0	0	1,615,692	821,019	0	0	0
1306	Current Value	91,733	0	0	81,383	10,350	0	0	0
	Base Value	51,300	0	0	23,050	28,250	0	0	0
TRA 1306 Total	Increment Value	40,433	0	0	58,333	-17,900	0	0	0
190.04 PROJECT TOTAL									
	Current Value	62,065,753	0	0	18,166,710	43,899,043	0	0	0
	Base Value	59,588,609	0	0	16,492,685	43,095,924	0	0	0
Total	Increment Value	2,477,144	0	0	1,674,025	803,119	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	616,077	0	0	304,086	311,991	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
TRA 1843 Total	Increment Value	107,710	0	0	54,764	52,946	0	0	0
220.04 PROJECT TOTAL									
	Current Value	616,077	0	0	304,086	311,991	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
Total	Increment Value	107,710	0	0	54,764	52,946	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1834	Current Value	325,323	0	0	58,180	267,143	0	0	0
	Base Value	456,078	0	0	94,038	362,040	0	0	0
TRA 1834 Total	Increment Value	-130,755	0	0	-35,858	-94,897	0	0	0
6383	Current Value	13,208,187	0	0	8,093,032	5,115,155	0	0	0
	Base Value	6,817,357	0	0	3,246,441	3,570,916	0	0	0
TRA 6383 Total	Increment Value	6,390,830	0	0	4,846,591	1,544,239	0	0	0
6443	Current Value	5,568	0	0	0	5,568	0	0	0
	Base Value	5,148	0	0	0	5,148	0	0	0
TRA 6443 Total	Increment Value	420	0	0	0	420	0	0	0
220.07 PROJECT TOTAL									
	Current Value	13,539,078	0	0	8,151,212	5,387,866	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
Total	Increment Value	6,260,495	0	0	4,810,733	1,449,762	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6637	Current Value	34,074,349	0	0	12,642,834	21,431,515	0	0	0
	Base Value	850,842	0	0	439,026	411,816	0	0	0
TRA 6637 Total	Increment Value	33,223,507	0	0	12,203,808	21,019,699	0	0	0
6638	Current Value	60,280	0	0	0	60,280	0	0	0
	Base Value	65,215	0	0	0	65,215	0	0	0
TRA 6638 Total	Increment Value	-4,935	0	0	0	-4,935	0	0	0
226.08 PROJECT TOTAL									
	Current Value	34,134,629	0	0	12,642,834	21,491,795	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
Total	Increment Value	33,218,572	0	0	12,203,808	21,014,764	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8013	Current Value	7,565,543	0	0	1,488,344	6,077,199	0	0	0
	Base Value	10,042,546	0	0	1,680,967	8,361,579	0	0	0
TRA 8013 Total	Increment Value	-2,477,003	0	0	-192,623	-2,284,380	0	0	0
8618	Current Value	8,196	0	0	3,526	4,670	0	0	0
	Base Value	8,800	0	0	0	8,800	0	0	0
TRA 8618 Total	Increment Value	-604	0	0	3,526	-4,130	0	0	0
240.07 PROJECT TOTAL									
	Current Value	7,573,739	0	0	1,491,870	6,081,869	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
Total	Increment Value	-2,477,607	0	0	-189,097	-2,288,510	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8004	Current Value	466,885,037	0	0	188,134,451	445,844,086	0	0	167,093,500
	Base Value	382,928,740	0	0	133,630,775	385,120,965	0	0	135,823,000
TRA 8004 Total	Increment Value	83,956,297	0	0	54,503,676	60,723,121	0	0	31,270,500
8603	Current Value	111,312,357	0	0	43,645,906	67,666,451	0	0	0
	Base Value	89,998,837	0	0	34,302,511	55,874,626	0	0	178,300
TRA 8603 Total	Increment Value	21,313,520	0	0	9,343,395	11,791,825	0	0	-178,300
252.03 PROJECT TOTAL									
	Current Value	578,197,394	0	0	231,780,357	513,510,537	0	0	167,093,500
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
Total	Increment Value	105,269,817	0	0	63,847,071	72,514,946	0	0	31,092,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1307	Current Value	8,195,399	0	0	3,597,151	4,598,248	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
TRA 1307 Total	Increment Value	1,181,467	0	0	341,567	839,900	0	0	0
264.04 PROJECT TOTAL									
	Current Value	8,195,399	0	0	3,597,151	4,598,248	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
Total	Increment Value	1,181,467	0	0	341,567	839,900	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
 Report Date 09/14/2009

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9970	Current Value	77,022,264	0	0	24,520,934	52,501,330	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
TRA 9970 Total	Increment Value	20,162,709	0	0	-320,273	20,482,982	0	0	0
283.02 PROJECT TOTAL									
	Current Value	77,022,264	0	0	24,520,934	52,501,330	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
Total	Increment Value	20,162,709	0	0	-320,273	20,482,982	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009 3rd Paid
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		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	2,022,541,864	0	0	902,817,506	1,286,825,579	0	0	167,101,221
	Base Value	1,961,709,329	0	0	906,049,245	1,192,886,584	0	0	137,226,500
Total	Increment Value	60,832,535	0	0	-3,231,739	93,938,995	0	0	29,874,721