

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|      |               |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|      | Current Value |                 | 5,756,104 | 0    | 0           | 2,791,790 | 2,964,314         | 0        | 0   | 0   |
|      | Base Value    |                 | 5,296,112 | 0    | 0           | 2,845,952 | 2,450,160         | 0        | 0   | 0   |
| ACCT | 2.02 Total    | Increment Value | 459,992   | 0    | 0           | -54,162   | 514,154           | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|      |               |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|------|---------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
|      | Current Value |                 | 5,134,160 | 0    | 0           | 1,539,833 | 3,594,327         | 0        | 0   | 0       |
|      | Base Value    |                 | 749,469   | 0    | 0           | 238,516   | 521,453           | 0        | 0   | 10,500  |
| ACCT | 2.04 Total    | Increment Value | 4,384,691 | 0    | 0           | 1,301,317 | 3,072,874         | 0        | 0   | -10,500 |

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

**Base Year: 2005 - 2006**

|      |               |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|      | Current Value |                 | 859,705   | 0    | 0           | 267,695  | 592,010           | 0        | 0   | 0   |
|      | Base Value    |                 | 686,368   | 0    | 0           | 228,376  | 457,992           | 0        | 0   | 0   |
| ACCT | 2.06 Total    | Increment Value | 173,337   | 0    | 0           | 39,319   | 134,018           | 0        | 0   | 0   |

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

**Base Year: 2007 - 2008**

|      |               |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|      | Current Value |                 | 17,279,189 | 0    | 0           | 1,394,026 | 15,885,163        | 0        | 0   | 0   |
|      | Base Value    |                 | 16,240,313 | 0    | 0           | 1,046,231 | 15,194,082        | 0        | 0   | 0   |
| ACCT | 2.07 Total    | Increment Value | 1,038,876  | 0    | 0           | 347,795   | 691,081           | 0        | 0   | 0   |

**2.00 AGENCY TOTAL**

|  |                 |  | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|--|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|  | Current Value   |  | 29,029,158 | 0    | 0           | 5,993,344 | 23,035,814        | 0        | 0   | 0       |
|  | Base Value      |  | 22,972,262 | 0    | 0           | 4,359,075 | 18,623,687        | 0        | 0   | 10,500  |
|  | Increment Value |  | 6,056,896  | 0    | 0           | 1,634,269 | 4,412,127         | 0        | 0   | -10,500 |

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX        |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|------------|
|                   | Current Value   | 79,607,463  | 0    | 0           | 26,513,225  | 53,094,238        | 0        | 0   | 0          |
|                   | Base Value      | 113,132,844 | 0    | 0           | 49,884,364  | 67,980,480        | 0        | 0   | 4,732,000  |
| ACCT 100.03 Total | Increment Value | -33,525,381 | 0    | 0           | -23,371,139 | -14,886,242       | 0        | 0   | -4,732,000 |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 30,730,035 | 0    | 0           | 11,304,585 | 19,425,450        | 0        | 0   | 0        |
|                   | Base Value      | 26,750,553 | 0    | 0           | 10,224,373 | 16,920,180        | 0        | 0   | 394,000  |
| ACCT 100.05 Total | Increment Value | 3,979,482  | 0    | 0           | 1,080,212  | 2,505,270         | 0        | 0   | -394,000 |

**100.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX        |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|------------|
|  | Current Value   | 110,337,498 | 0    | 0           | 37,817,810  | 72,519,688        | 0        | 0   | 0          |
|  | Base Value      | 139,883,397 | 0    | 0           | 60,108,737  | 84,900,660        | 0        | 0   | 5,126,000  |
|  | Increment Value | -29,545,899 | 0    | 0           | -22,290,927 | -12,380,972       | 0        | 0   | -5,126,000 |

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 39,922,273 | 0    | 0           | 11,270,759 | 28,651,514        | 0        | 0   | 0        |
|                   | Base Value      | 24,298,456 | 0    | 0           | 6,696,037  | 17,838,419        | 0        | 0   | 236,000  |
| ACCT 104.04 Total | Increment Value | 15,623,817 | 0    | 0           | 4,574,722  | 10,813,095        | 0        | 0   | -236,000 |

**104.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|  | Current Value   | 39,922,273 | 0    | 0           | 11,270,759 | 28,651,514        | 0        | 0   | 0        |
|  | Base Value      | 24,298,456 | 0    | 0           | 6,696,037  | 17,838,419        | 0        | 0   | 236,000  |
|  | Increment Value | 15,623,817 | 0    | 0           | 4,574,722  | 10,813,095        | 0        | 0   | -236,000 |

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**Base Type: Adjusted Base for Tier 1**  
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**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 2000 - 2001**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 65,233,502 | 0    | 0           | 19,942,882 | 45,290,620        | 0        | 0   | 0   |
|                   | Base Value      | 6,646,198  | 0    | 0           | 1,227,652  | 5,418,546         | 0        | 0   | 0   |
| ACCT 114.03 Total | Increment Value | 58,587,304 | 0    | 0           | 18,715,230 | 39,872,074        | 0        | 0   | 0   |

**114.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 65,233,502 | 0    | 0           | 19,942,882 | 45,290,620        | 0        | 0   | 0   |
|  | Base Value      | 6,646,198  | 0    | 0           | 1,227,652  | 5,418,546         | 0        | 0   | 0   |
|  | Increment Value | 58,587,304 | 0    | 0           | 18,715,230 | 39,872,074        | 0        | 0   | 0   |

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**Base Type: Adjusted Base for Tier 1**  
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**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 2005 - 2006**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 19,199,316 | 0    | 0           | 4,029,243  | 15,170,073        | 0        | 0   | 0       |
|                   | Base Value      | 18,835,731 | 0    | 0           | 7,820,004  | 11,025,727        | 0        | 0   | 10,000  |
| ACCT 119.02 Total | Increment Value | 363,585    | 0    | 0           | -3,790,761 | 4,144,346         | 0        | 0   | -10,000 |

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2005 - 2006**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 23,104,420 | 0    | 0           | 11,821,218 | 11,283,202        | 0        | 0   | 0   |
|                   | Base Value      | 11,836,460 | 0    | 0           | 6,036,664  | 5,799,796         | 0        | 0   | 0   |
| ACCT 119.03 Total | Increment Value | 11,267,960 | 0    | 0           | 5,784,554  | 5,483,406         | 0        | 0   | 0   |

**119.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 42,303,736 | 0    | 0           | 15,850,461 | 26,453,275        | 0        | 0   | 0       |
|  | Base Value      | 30,672,191 | 0    | 0           | 13,856,668 | 16,825,523        | 0        | 0   | 10,000  |
|  | Increment Value | 11,631,545 | 0    | 0           | 1,993,793  | 9,627,752         | 0        | 0   | -10,000 |

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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 52,457,730 | 0    | 0           | 23,725,171 | 28,732,559        | 0        | 0   | 0      |
|                   | Base Value      | 57,602,066 | 0    | 0           | 23,887,547 | 33,723,519        | 0        | 0   | 9,000  |
| ACCT 125.02 Total | Increment Value | -5,144,336 | 0    | 0           | -162,376   | -4,990,960        | 0        | 0   | -9,000 |

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2007 - 2008**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 111,613,455 | 0    | 0           | 48,252,674 | 63,360,781        | 0        | 0   | 0   |
|                   | Base Value      | 126,069,761 | 0    | 0           | 51,936,280 | 74,133,481        | 0        | 0   | 0   |
| ACCT 125.03 Total | Increment Value | -14,456,306 | 0    | 0           | -3,683,606 | -10,772,700       | 0        | 0   | 0   |

**125.05 CARSON CRA - RP# 3**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 72,073,282 | 0    | 0           | 29,995,172 | 42,078,110        | 0        | 0   | 0      |
|                   | Base Value      | 55,954,135 | 0    | 0           | 21,020,087 | 34,939,048        | 0        | 0   | 5,000  |
| ACCT 125.05 Total | Increment Value | 16,119,147 | 0    | 0           | 8,975,085  | 7,139,062         | 0        | 0   | -5,000 |

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

**Base Year: 2007 - 2008**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 188,453,203 | 0    | 0           | 69,664,876 | 118,788,327       | 0        | 0   | 0   |
|                   | Base Value      | 193,980,327 | 0    | 0           | 78,110,551 | 115,869,776       | 0        | 0   | 0   |
| ACCT 125.06 Total | Increment Value | -5,527,124  | 0    | 0           | -8,445,675 | 2,918,551         | 0        | 0   | 0   |

**125.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|---------|
|  | Current Value   | 424,597,670 | 0    | 0           | 171,637,893 | 252,959,777       | 0        | 0   | 0       |
|  | Base Value      | 433,606,289 | 0    | 0           | 174,954,465 | 258,665,824       | 0        | 0   | 14,000  |
|  | Increment Value | -9,008,619  | 0    | 0           | -3,316,572  | -5,706,047        | 0        | 0   | -14,000 |

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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 28,229,436 | 0    | 0           | 12,010,487 | 16,276,246        | 0        | 0   | 57,297 |
|                   | Base Value      | 32,862,588 | 0    | 0           | 14,230,463 | 18,632,125        | 0        | 0   | 0      |
| ACCT 128.02 Total | Increment Value | -4,633,152 | 0    | 0           | -2,219,976 | -2,355,879        | 0        | 0   | 57,297 |

**128.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 28,229,436 | 0    | 0           | 12,010,487 | 16,276,246        | 0        | 0   | 57,297 |
|  | Base Value      | 32,862,588 | 0    | 0           | 14,230,463 | 18,632,125        | 0        | 0   | 0      |
|  | Increment Value | -4,633,152 | 0    | 0           | -2,219,976 | -2,355,879        | 0        | 0   | 57,297 |

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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
|                   | Current Value   | 146,366,744 | 0    | 0           | 64,088,368  | 82,278,376        | 0        | 0   | 0   |
|                   | Base Value      | 205,575,973 | 0    | 0           | 88,226,070  | 117,349,903       | 0        | 0   | 0   |
| ACCT 131.02 Total | Increment Value | -59,209,229 | 0    | 0           | -24,137,702 | -35,071,527       | 0        | 0   | 0   |

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1996 - 1997**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,394,418 | 0    | 0           | 1,954,524 | 439,894           | 0        | 0   | 0   |
|                   | Base Value      | 782,185   | 0    | 0           | 561,952   | 220,233           | 0        | 0   | 0   |
| ACCT 131.03 Total | Increment Value | 1,612,233 | 0    | 0           | 1,392,572 | 219,661           | 0        | 0   | 0   |

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

**Base Year: 1996 - 1997**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 34,548,799 | 0    | 0           | 18,055,106 | 16,493,693        | 0        | 0   | 0        |
|                   | Base Value      | 9,055,807  | 0    | 0           | 2,656,821  | 6,763,986         | 0        | 0   | 365,000  |
| ACCT 131.04 Total | Increment Value | 25,492,992 | 0    | 0           | 15,398,285 | 9,729,707         | 0        | 0   | -365,000 |

**131.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
|  | Current Value   | 183,309,961 | 0    | 0           | 84,097,998 | 99,211,963        | 0        | 0   | 0        |
|  | Base Value      | 215,413,965 | 0    | 0           | 91,444,843 | 124,334,122       | 0        | 0   | 365,000  |
|  | Increment Value | -32,104,004 | 0    | 0           | -7,346,845 | -25,122,159       | 0        | 0   | -365,000 |



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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2004 - 2005**

|                   |                 | Net Value        | Land     | Improvement | Fixtures         | Personal Property | Aircraft | HOX      | PPX          |
|-------------------|-----------------|------------------|----------|-------------|------------------|-------------------|----------|----------|--------------|
|                   | Current Value   | 378,423          | 0        | 0           | 133,957          | 244,466           | 0        | 0        | 0            |
|                   | Base Value      | <u>3,087,220</u> | <u>0</u> | <u>0</u>    | <u>2,612,016</u> | <u>480,204</u>    | <u>0</u> | <u>0</u> | <u>5,000</u> |
| ACCT 132.02 Total | Increment Value | -2,708,797       | 0        | 0           | -2,478,059       | -235,738          | 0        | 0        | -5,000       |

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2004 - 2005**

|                   |                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 139,951,312        | 0        | 0           | 43,648,318        | 96,302,994        | 0        | 0        | 0        |
|                   | Base Value      | <u>133,633,751</u> | <u>0</u> | <u>0</u>    | <u>49,762,124</u> | <u>83,871,627</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.04 Total | Increment Value | 6,317,561          | 0        | 0           | -6,113,806        | 12,431,367        | 0        | 0        | 0        |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value         | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX      |
|-------------------|-----------------|-------------------|----------|-------------|-------------------|-------------------|----------|----------|----------|
|                   | Current Value   | 12,653,067        | 0        | 0           | 7,154,073         | 5,498,994         | 0        | 0        | 0        |
|                   | Base Value      | <u>19,334,491</u> | <u>0</u> | <u>0</u>    | <u>13,428,097</u> | <u>5,906,394</u>  | <u>0</u> | <u>0</u> | <u>0</u> |
| ACCT 132.05 Total | Increment Value | -6,681,424        | 0        | 0           | -6,274,024        | -407,400          | 0        | 0        | 0        |

**132.00 AGENCY TOTAL**

|  |                 | Net Value          | Land     | Improvement | Fixtures          | Personal Property | Aircraft | HOX      | PPX          |
|--|-----------------|--------------------|----------|-------------|-------------------|-------------------|----------|----------|--------------|
|  | Current Value   | 152,982,802        | 0        | 0           | 50,936,348        | 102,046,454       | 0        | 0        | 0            |
|  | Base Value      | <u>156,055,462</u> | <u>0</u> | <u>0</u>    | <u>65,802,237</u> | <u>90,258,225</u> | <u>0</u> | <u>0</u> | <u>5,000</u> |
|  | Increment Value | -3,072,660         | 0        | 0           | -14,865,889       | 11,788,229        | 0        | 0        | -5,000       |

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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 62,732,963 | 0    | 0           | 23,736,858 | 38,996,105        | 0        | 0   | 0       |
|                   | Base Value      | 61,418,173 | 0    | 0           | 23,336,537 | 38,114,636        | 0        | 0   | 33,000  |
| ACCT 136.06 Total | Increment Value | 1,314,790  | 0    | 0           | 400,321    | 881,469           | 0        | 0   | -33,000 |

**136.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 62,732,963 | 0    | 0           | 23,736,858 | 38,996,105        | 0        | 0   | 0       |
|  | Base Value      | 61,418,173 | 0    | 0           | 23,336,537 | 38,114,636        | 0        | 0   | 33,000  |
|  | Increment Value | 1,314,790  | 0    | 0           | 400,321    | 881,469           | 0        | 0   | -33,000 |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 95,092,470 | 0    | 0           | 25,900,717 | 69,191,753        | 0        | 0   | 0        |
|                   | Base Value      | 75,045,863 | 0    | 0           | 17,469,122 | 57,719,741        | 0        | 0   | 143,000  |
| ACCT 140.04 Total | Increment Value | 20,046,607 | 0    | 0           | 8,431,595  | 11,472,012        | 0        | 0   | -143,000 |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 20,876,981 | 0    | 0           | 5,483,176 | 15,393,805        | 0        | 0   | 0   |
|                   | Base Value      | 16,953,669 | 0    | 0           | 3,898,018 | 13,055,651        | 0        | 0   | 0   |
| ACCT 140.05 Total | Increment Value | 3,923,312  | 0    | 0           | 1,585,158 | 2,338,154         | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
|                   | Current Value   | 249,885,730 | 0    | 0           | 58,510,663 | 191,375,067       | 0        | 0   | 0        |
|                   | Base Value      | 240,919,815 | 0    | 0           | 58,469,547 | 182,587,768       | 0        | 0   | 137,500  |
| ACCT 140.06 Total | Increment Value | 8,965,915   | 0    | 0           | 41,116     | 8,787,299         | 0        | 0   | -137,500 |

**140.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
|  | Current Value   | 365,855,181 | 0    | 0           | 89,894,556 | 275,960,625       | 0        | 0   | 0        |
|  | Base Value      | 332,919,347 | 0    | 0           | 79,836,687 | 253,363,160       | 0        | 0   | 280,500  |
|  | Increment Value | 32,935,834  | 0    | 0           | 10,057,869 | 22,597,465        | 0        | 0   | -280,500 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 71,284,785 | 0    | 0           | 28,071,190 | 43,213,595        | 0        | 0   | 0       |
|                   | Base Value      | 61,020,621 | 0    | 0           | 24,137,127 | 36,971,494        | 0        | 0   | 88,000  |
| ACCT 142.02 Total | Increment Value | 10,264,164 | 0    | 0           | 3,934,063  | 6,242,101         | 0        | 0   | -88,000 |

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 150,645,065 | 0    | 0           | 61,473,995 | 89,171,070        | 0        | 0   | 0   |
|                   | Base Value      | 136,563,832 | 0    | 0           | 49,432,732 | 87,131,100        | 0        | 0   | 0   |
| ACCT 142.04 Total | Increment Value | 14,081,233  | 0    | 0           | 12,041,263 | 2,039,970         | 0        | 0   | 0   |

**142.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 221,929,850 | 0    | 0           | 89,545,185 | 132,384,665       | 0        | 0   | 0       |
|  | Base Value      | 197,584,453 | 0    | 0           | 73,569,859 | 124,102,594       | 0        | 0   | 88,000  |
|  | Increment Value | 24,345,397  | 0    | 0           | 15,975,326 | 8,282,071         | 0        | 0   | -88,000 |

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 3rd Paid

Report Date 10/27/2009

### 145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

|                                   | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value                     | 12,454,788 | 0    | 0           | 5,022,532 | 7,432,256         | 0        | 0   | 0   |
| Base Value                        | 22,413,263 | 0    | 0           | 5,568,104 | 16,845,159        | 0        | 0   | 0   |
| ACCT 145.06 Total Increment Value | -9,958,475 | 0    | 0           | -545,572  | -9,412,903        | 0        | 0   | 0   |

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

Base Year: 2004 - 2005

|                                   | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value                     | 451,156   | 0    | 0           | 82,724   | 368,432           | 0        | 0   | 0   |
| Base Value                        | 469,308   | 0    | 0           | 17,094   | 452,214           | 0        | 0   | 0   |
| ACCT 145.09 Total Increment Value | -18,152   | 0    | 0           | 65,630   | -83,782           | 0        | 0   | 0   |

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

Base Year: 2004 - 2005

|                                   | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| Current Value                     | 3,641,424 | 0    | 0           | 0        | 3,641,424         | 0        | 0   | 0   |
| Base Value                        | 3,355,017 | 0    | 0           | 0        | 3,355,017         | 0        | 0   | 0   |
| ACCT 145.11 Total Increment Value | 286,407   | 0    | 0           | 0        | 286,407           | 0        | 0   | 0   |

### 145.00 AGENCY TOTAL

|                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| Current Value   | 16,547,368 | 0    | 0           | 5,105,256 | 11,442,112        | 0        | 0   | 0   |
| Base Value      | 26,237,588 | 0    | 0           | 5,585,198 | 20,652,390        | 0        | 0   | 0   |
| Increment Value | -9,690,220 | 0    | 0           | -479,942  | -9,210,278        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 159,405,557 | 0    | 0           | 50,636,907 | 108,768,650       | 0        | 0   | 0       |
|                   | Base Value      | 204,328,749 | 0    | 0           | 56,288,792 | 148,049,957       | 0        | 0   | 10,000  |
| ACCT 156.02 Total | Increment Value | -44,923,192 | 0    | 0           | -5,651,885 | -39,281,307       | 0        | 0   | -10,000 |

**156.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 159,405,557 | 0    | 0           | 50,636,907 | 108,768,650       | 0        | 0   | 0       |
|  | Base Value      | 204,328,749 | 0    | 0           | 56,288,792 | 148,049,957       | 0        | 0   | 10,000  |
|  | Increment Value | -44,923,192 | 0    | 0           | -5,651,885 | -39,281,307       | 0        | 0   | -10,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 47,398,781 | 0    | 0           | 19,235,918 | 28,162,863        | 0        | 0   | 0   |
|                   | Base Value      | 23,235,845 | 0    | 0           | 8,543,939  | 14,691,906        | 0        | 0   | 0   |
| ACCT 160.04 Total | Increment Value | 24,162,936 | 0    | 0           | 10,691,979 | 13,470,957        | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 6,762,908 | 0    | 0           | 1,781,538 | 4,981,370         | 0        | 0   | 0   |
|                   | Base Value      | 5,162,902 | 0    | 0           | 2,617,494 | 2,545,408         | 0        | 0   | 0   |
| ACCT 160.05 Total | Increment Value | 1,600,006 | 0    | 0           | -835,956  | 2,435,962         | 0        | 0   | 0   |

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

**Base Year: 2002 - 2003**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 34,936,552 | 0    | 0           | 17,268,967 | 17,667,585        | 0        | 0   | 0      |
|                   | Base Value      | 24,641,360 | 0    | 0           | 10,319,306 | 14,327,054        | 0        | 0   | 5,000  |
| ACCT 160.07 Total | Increment Value | 10,295,192 | 0    | 0           | 6,949,661  | 3,340,531         | 0        | 0   | -5,000 |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,122,381 | 0    | 0           | 316,976  | 1,805,405         | 0        | 0   | 0   |
|                   | Base Value      | 1,307,001 | 0    | 0           | 333,802  | 973,199           | 0        | 0   | 0   |
| ACCT 160.09 Total | Increment Value | 815,380   | 0    | 0           | -16,826  | 832,206           | 0        | 0   | 0   |

**160.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 91,220,622 | 0    | 0           | 38,603,399 | 52,617,223        | 0        | 0   | 0      |
|  | Base Value      | 54,347,108 | 0    | 0           | 21,814,541 | 32,537,567        | 0        | 0   | 5,000  |
|  | Increment Value | 36,873,514 | 0    | 0           | 16,788,858 | 20,079,656        | 0        | 0   | -5,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX        |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|------------|
|                   | Current Value   | 22,234,541 | 0    | 0           | 5,404,139  | 16,830,402        | 0        | 0   | 0          |
|                   | Base Value      | 15,668,160 | 0    | 0           | 7,458,253  | 11,453,395        | 0        | 0   | 3,243,488  |
| ACCT 163.01 Total | Increment Value | 6,566,381  | 0    | 0           | -2,054,114 | 5,377,007         | 0        | 0   | -3,243,488 |

**163.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX        |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|------------|
|  | Current Value   | 22,234,541 | 0    | 0           | 5,404,139  | 16,830,402        | 0        | 0   | 0          |
|  | Base Value      | 15,668,160 | 0    | 0           | 7,458,253  | 11,453,395        | 0        | 0   | 3,243,488  |
|  | Increment Value | 6,566,381  | 0    | 0           | -2,054,114 | 5,377,007         | 0        | 0   | -3,243,488 |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2005 - 2006**

|                   |                 | Net Value          | Land | Improvement | Fixtures           | Personal Property  | Aircraft | HOX | PPX      |
|-------------------|-----------------|--------------------|------|-------------|--------------------|--------------------|----------|-----|----------|
|                   | Current Value   | 853,723,745        | 0    | 0           | 420,675,003        | 433,048,742        | 0        | 0   | 0        |
|                   | Base Value      | <u>572,830,295</u> | 0    | 0           | <u>255,628,904</u> | <u>318,116,391</u> | 0        | 0   | 915,000  |
| ACCT 174.02 Total | Increment Value | 280,893,450        | 0    | 0           | 165,046,099        | 114,932,351        | 0        | 0   | -915,000 |

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

**Base Year: 2005 - 2006**

|                   |                 | Net Value         | Land | Improvement | Fixtures          | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------------|------|-------------|-------------------|-------------------|----------|-----|-----|
|                   | Current Value   | 122,884,038       | 0    | 0           | 45,621,835        | 77,262,203        | 0        | 0   | 0   |
|                   | Base Value      | <u>92,654,389</u> | 0    | 0           | <u>31,076,040</u> | <u>61,578,349</u> | 0        | 0   | 0   |
| ACCT 174.03 Total | Increment Value | 30,229,649        | 0    | 0           | 14,545,795        | 15,683,854        | 0        | 0   | 0   |

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

**Base Year: 2005 - 2006**

|                   |                 | Net Value          | Land | Improvement | Fixtures          | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|--------------------|------|-------------|-------------------|-------------------|----------|-----|----------|
|                   | Current Value   | 185,434,604        | 0    | 0           | 57,113,133        | 128,321,471       | 0        | 0   | 0        |
|                   | Base Value      | <u>154,798,235</u> | 0    | 0           | <u>68,476,882</u> | <u>86,881,853</u> | 0        | 0   | 560,500  |
| ACCT 174.04 Total | Increment Value | 30,636,369         | 0    | 0           | -11,363,749       | 41,439,618        | 0        | 0   | -560,500 |

**174.00 AGENCY TOTAL**

|  |                 | Net Value          | Land | Improvement | Fixtures           | Personal Property  | Aircraft | HOX | PPX        |
|--|-----------------|--------------------|------|-------------|--------------------|--------------------|----------|-----|------------|
|  | Current Value   | 1,162,042,387      | 0    | 0           | 523,409,971        | 638,632,416        | 0        | 0   | 0          |
|  | Base Value      | <u>820,282,919</u> | 0    | 0           | <u>355,181,826</u> | <u>466,576,593</u> | 0        | 0   | 1,475,500  |
|  | Increment Value | 341,759,468        | 0    | 0           | 168,228,145        | 172,055,823        | 0        | 0   | -1,475,500 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2001 - 2002**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 7,770,982 | 0    | 0           | 2,070,050 | 5,700,932         | 0        | 0   | 0       |
|                   | Base Value      | 5,876,744 | 0    | 0           | 2,252,070 | 3,640,674         | 0        | 0   | 16,000  |
| ACCT 176.02 Total | Increment Value | 1,894,238 | 0    | 0           | -182,020  | 2,060,258         | 0        | 0   | -16,000 |

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1997 - 1998**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,734,447   | 0    | 0           | 18,437     | 2,716,010         | 0        | 0   | 0   |
|                   | Base Value      | 14,206,184  | 0    | 0           | 4,154,204  | 10,051,980        | 0        | 0   | 0   |
| ACCT 176.03 Total | Increment Value | -11,471,737 | 0    | 0           | -4,135,767 | -7,335,970        | 0        | 0   | 0   |

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

**Base Year: 2003 - 2004**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 19,359,146 | 0    | 0           | 5,820,900 | 13,538,246        | 0        | 0   | 0       |
|                   | Base Value      | 28,142,305 | 0    | 0           | 5,775,292 | 22,377,013        | 0        | 0   | 10,000  |
| ACCT 176.04 Total | Increment Value | -8,783,159 | 0    | 0           | 45,608    | -8,838,767        | 0        | 0   | -10,000 |

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2003 - 2004**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 30,020,140 | 0    | 0           | 2,774,560  | 27,245,580        | 0        | 0   | 0   |
|                   | Base Value      | 10,148,960 | 0    | 0           | 4,252,703  | 5,896,257         | 0        | 0   | 0   |
| ACCT 176.05 Total | Increment Value | 19,871,180 | 0    | 0           | -1,478,143 | 21,349,323        | 0        | 0   | 0   |

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

**Base Year: 1997 - 1998**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 15,737,634 | 0    | 0           | 4,443,422 | 11,294,212        | 0        | 0   | 0   |
|                   | Base Value      | 10,363,948 | 0    | 0           | 1,953,204 | 8,410,744         | 0        | 0   | 0   |
| ACCT 176.07 Total | Increment Value | 5,373,686  | 0    | 0           | 2,490,218 | 2,883,468         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**176.00 AGENCY TOTAL**

|                 | <b>Net Value</b> | <b>Land</b> | <b>Improvement</b> | <b>Fixtures</b> | <b>Personal Property</b> | <b>Aircraft</b> | <b>HOX</b> | <b>PPX</b> |
|-----------------|------------------|-------------|--------------------|-----------------|--------------------------|-----------------|------------|------------|
| Current Value   | 75,622,349       | 0           | 0                  | 15,127,369      | 60,494,980               | 0               | 0          | 0          |
| Base Value      | 68,738,141       | 0           | 0                  | 18,387,473      | 50,376,668               | 0               | 0          | 26,000     |
| Increment Value | 6,884,208        | 0           | 0                  | -3,260,104      | 10,118,312               | 0               | 0          | -26,000    |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land    | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|-------------|---------|-------------|-------------|-------------------|----------|-----|----------|
|                   | Current Value   | 360,544,923 | 195,950 | 0           | 151,864,851 | 208,484,122       | 0        | 0   | 0        |
|                   | Base Value      | 318,139,728 | 0       | 0           | 126,751,406 | 191,757,322       | 0        | 0   | 369,000  |
| ACCT 177.04 Total | Increment Value | 42,405,195  | 195,950 | 0           | 25,113,445  | 16,726,800        | 0        | 0   | -369,000 |

**177.00 AGENCY TOTAL**

|  |                 | Net Value   | Land    | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX      |
|--|-----------------|-------------|---------|-------------|-------------|-------------------|----------|-----|----------|
|  | Current Value   | 360,544,923 | 195,950 | 0           | 151,864,851 | 208,484,122       | 0        | 0   | 0        |
|  | Base Value      | 318,139,728 | 0       | 0           | 126,751,406 | 191,757,322       | 0        | 0   | 369,000  |
|  | Increment Value | 42,405,195  | 195,950 | 0           | 25,113,445  | 16,726,800        | 0        | 0   | -369,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 79,086,243 | 0    | 0           | 27,205,917 | 51,880,326        | 0        | 0   | 0   |
|                   | Base Value      | 74,390,208 | 0    | 0           | 23,768,714 | 50,621,494        | 0        | 0   | 0   |
| ACCT 182.02 Total | Increment Value | 4,696,035  | 0    | 0           | 3,437,203  | 1,258,832         | 0        | 0   | 0   |

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 5,419,575 | 0    | 0           | 1,382,869 | 4,036,706         | 0        | 0   | 0   |
|                   | Base Value      | 5,114,280 | 0    | 0           | 1,813,761 | 3,300,519         | 0        | 0   | 0   |
| ACCT 182.03 Total | Increment Value | 305,295   | 0    | 0           | -430,892  | 736,187           | 0        | 0   | 0   |

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,411,011 | 0    | 0           | 1,309,546 | 1,101,465         | 0        | 0   | 0   |
|                   | Base Value      | 2,677,206 | 0    | 0           | 887,011   | 1,790,195         | 0        | 0   | 0   |
| ACCT 182.04 Total | Increment Value | -266,195  | 0    | 0           | 422,535   | -688,730          | 0        | 0   | 0   |

**182.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 86,916,829 | 0    | 0           | 29,898,332 | 57,018,497        | 0        | 0   | 0   |
|  | Base Value      | 82,181,694 | 0    | 0           | 26,469,486 | 55,712,208        | 0        | 0   | 0   |
|  | Increment Value | 4,735,135  | 0    | 0           | 3,428,846  | 1,306,289         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX        |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|------------|
|                   | Current Value   | 37,511,524 | 0    | 0           | 9,589,524 | 27,922,000        | 0        | 0   | 0          |
|                   | Base Value      | 19,563,925 | 0    | 0           | 3,400,495 | 18,558,430        | 0        | 0   | 2,395,000  |
| ACCT 184.02 Total | Increment Value | 17,947,599 | 0    | 0           | 6,189,029 | 9,363,570         | 0        | 0   | -2,395,000 |

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,239,254 | 0    | 0           | 967,732  | 1,271,522         | 0        | 0   | 0   |
|                   | Base Value      | 1,955,155 | 0    | 0           | 874,166  | 1,080,989         | 0        | 0   | 0   |
| ACCT 184.03 Total | Increment Value | 284,099   | 0    | 0           | 93,566   | 190,533           | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|--------|
|                   | Current Value   | 300,680,564 | 0    | 0           | 166,237,244 | 134,443,320       | 0        | 0   | 0      |
|                   | Base Value      | 213,500,561 | 0    | 0           | 127,110,154 | 86,396,407        | 0        | 0   | 6,000  |
| ACCT 184.05 Total | Increment Value | 87,180,003  | 0    | 0           | 39,127,090  | 48,046,913        | 0        | 0   | -6,000 |

**184.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX        |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|------------|
|  | Current Value   | 340,431,342 | 0    | 0           | 176,794,500 | 163,636,842       | 0        | 0   | 0          |
|  | Base Value      | 235,019,641 | 0    | 0           | 131,384,815 | 106,035,826       | 0        | 0   | 2,401,000  |
|  | Increment Value | 105,411,701 | 0    | 0           | 45,409,685  | 57,601,016        | 0        | 0   | -2,401,000 |

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 3rd Paid

Report Date 10/27/2009

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

Base Year: 2004 - 2005

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|--------|
|                   | Current Value   | 14,365,181 | 0    | 0           | 6,743,225 | 7,621,956         | 0        | 0   | 0      |
|                   | Base Value      | 8,892,413  | 0    | 0           | 3,334,047 | 5,565,366         | 0        | 0   | 7,000  |
| ACCT 188.03 Total | Increment Value | 5,472,768  | 0    | 0           | 3,409,178 | 2,056,590         | 0        | 0   | -7,000 |

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

Base Year: 2004 - 2005

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|--------|
|                   | Current Value   | 5,393,970 | 0    | 0           | 2,125,956 | 3,268,014         | 0        | 0   | 0      |
|                   | Base Value      | 2,901,439 | 0    | 0           | 1,601,164 | 1,307,775         | 0        | 0   | 7,500  |
| ACCT 188.04 Total | Increment Value | 2,492,531 | 0    | 0           | 524,792   | 1,960,239         | 0        | 0   | -7,500 |

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

Base Year: 2004 - 2005

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 9,059,825 | 0    | 0           | 3,665,269 | 5,394,556         | 0        | 0   | 0   |
|                   | Base Value      | 6,545,538 | 0    | 0           | 1,959,376 | 4,586,162         | 0        | 0   | 0   |
| ACCT 188.05 Total | Increment Value | 2,514,287 | 0    | 0           | 1,705,893 | 808,394           | 0        | 0   | 0   |

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

Base Year: 2004 - 2005

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 4,414,977  | 0    | 0           | 1,825,638 | 2,589,339         | 0        | 0   | 0       |
|                   | Base Value      | 5,913,727  | 0    | 0           | 1,721,949 | 4,217,778         | 0        | 0   | 26,000  |
| ACCT 188.07 Total | Increment Value | -1,498,750 | 0    | 0           | 103,689   | -1,628,439        | 0        | 0   | -26,000 |

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

Base Year: 2004 - 2005

|                   |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX          |
|-------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|--------------|
|                   | Current Value   | 354,153,302 | 0    | 0           | 113,197,002 | 240,956,300       | 0        | 0   | 0            |
|                   | Base Value      | 300,877,487 | 0    | 0           | 90,913,602  | 345,718,885       | 0        | 0   | 135,755,000  |
| ACCT 188.08 Total | Increment Value | 53,275,815  | 0    | 0           | 22,283,400  | -104,762,585      | 0        | 0   | -135,755,000 |

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 3rd Paid

Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 7,059,023 | 0    | 0           | 3,890,998 | 3,168,025         | 0        | 0   | 0   |
|                   | Base Value      | 4,325,778 | 0    | 0           | 2,117,361 | 2,208,417         | 0        | 0   | 0   |
| ACCT 188.09 Total | Increment Value | 2,733,245 | 0    | 0           | 1,773,637 | 959,608           | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 2,686,618 | 0    | 0           | 1,720,742 | 965,876           | 0        | 0   | 0       |
|                   | Base Value      | 1,799,469 | 0    | 0           | 882,762   | 926,707           | 0        | 0   | 10,000  |
| ACCT 188.10 Total | Increment Value | 887,149   | 0    | 0           | 837,980   | 39,169            | 0        | 0   | -10,000 |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 11,287    | 0    | 0           | 0        | 11,287            | 0        | 0   | 0   |
|                   | Base Value      | 50,197    | 0    | 0           | 0        | 50,197            | 0        | 0   | 0   |
| ACCT 188.18 Total | Increment Value | -38,910   | 0    | 0           | 0        | -38,910           | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 28,295,070 | 0    | 0           | 13,584,867 | 14,710,203        | 0        | 0   | 0   |
|                   | Base Value      | 27,646,824 | 0    | 0           | 16,929,409 | 10,717,415        | 0        | 0   | 0   |
| ACCT 188.19 Total | Increment Value | 648,246    | 0    | 0           | -3,344,542 | 3,992,788         | 0        | 0   | 0   |

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

**Base Year: 2001 - 2002**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 10,837,716 | 0    | 0           | 3,878,572 | 6,959,144         | 0        | 0   | 0       |
|                   | Base Value      | 9,694,348  | 0    | 0           | 3,579,312 | 6,162,486         | 0        | 0   | 47,450  |
| ACCT 189.01 Total | Increment Value | 1,143,368  | 0    | 0           | 299,260   | 796,658           | 0        | 0   | -47,450 |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**188.00 AGENCY TOTAL**

|                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX          |
|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|--------------|
| Current Value   | 436,276,969 | 0    | 0           | 150,632,269 | 285,644,700       | 0        | 0   | 0            |
| Base Value      | 368,647,220 | 0    | 0           | 123,038,982 | 381,461,188       | 0        | 0   | 135,852,950  |
| Increment Value | 67,629,749  | 0    | 0           | 27,593,287  | -95,816,488       | 0        | 0   | -135,852,950 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 7,952,951 | 0    | 0           | 4,476,838 | 3,476,113         | 0        | 0   | 0   |
|                   | Base Value      | 2,396,924 | 0    | 0           | 992,969   | 1,403,955         | 0        | 0   | 0   |
| ACCT 200.02 Total | Increment Value | 5,556,027 | 0    | 0           | 3,483,869 | 2,072,158         | 0        | 0   | 0   |

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 32,911,988 | 0    | 0           | 16,500,896 | 16,433,592        | 0        | 0   | 22,500  |
|                   | Base Value      | 35,655,976 | 0    | 0           | 12,719,824 | 22,981,152        | 0        | 0   | 45,000  |
| ACCT 200.03 Total | Increment Value | -2,743,988 | 0    | 0           | 3,781,072  | -6,547,560        | 0        | 0   | -22,500 |

**200.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 40,864,939 | 0    | 0           | 20,977,734 | 19,909,705        | 0        | 0   | 22,500  |
|  | Base Value      | 38,052,900 | 0    | 0           | 13,712,793 | 24,385,107        | 0        | 0   | 45,000  |
|  | Increment Value | 2,812,039  | 0    | 0           | 7,264,941  | -4,475,402        | 0        | 0   | -22,500 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 2,197,803  | 0    | 0           | 942,507   | 1,255,296         | 0        | 0   | 0   |
|                   | Base Value      | 3,325,381  | 0    | 0           | 1,345,790 | 1,979,591         | 0        | 0   | 0   |
| ACCT 208.02 Total | Increment Value | -1,127,578 | 0    | 0           | -403,283  | -724,295          | 0        | 0   | 0   |

**208.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 2,197,803  | 0    | 0           | 942,507   | 1,255,296         | 0        | 0   | 0   |
|  | Base Value      | 3,325,381  | 0    | 0           | 1,345,790 | 1,979,591         | 0        | 0   | 0   |
|  | Increment Value | -1,127,578 | 0    | 0           | -403,283  | -724,295          | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 41,737,801 | 0    | 0           | 21,287,796 | 20,450,005        | 0        | 0   | 0   |
|                   | Base Value      | 42,480,547 | 0    | 0           | 20,316,012 | 22,164,535        | 0        | 0   | 0   |
| ACCT 216.05 Total | Increment Value | -742,746   | 0    | 0           | 971,784    | -1,714,530        | 0        | 0   | 0   |

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 34,966,859 | 0    | 0           | 15,050,520 | 19,916,339        | 0        | 0   | 0   |
|                   | Base Value      | 29,096,395 | 0    | 0           | 12,368,141 | 16,728,254        | 0        | 0   | 0   |
| ACCT 216.07 Total | Increment Value | 5,870,464  | 0    | 0           | 2,682,379  | 3,188,085         | 0        | 0   | 0   |

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

**Base Year: 2007 - 2008**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 6,318,070 | 0    | 0           | 2,755,886 | 3,562,184         | 0        | 0   | 0   |
|                   | Base Value      | 4,946,894 | 0    | 0           | 2,562,087 | 2,384,807         | 0        | 0   | 0   |
| ACCT 216.09 Total | Increment Value | 1,371,176 | 0    | 0           | 193,799   | 1,177,377         | 0        | 0   | 0   |

**216.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 83,022,730 | 0    | 0           | 39,094,202 | 43,928,528        | 0        | 0   | 0   |
|  | Base Value      | 76,523,836 | 0    | 0           | 35,246,240 | 41,277,596        | 0        | 0   | 0   |
|  | Increment Value | 6,498,894  | 0    | 0           | 3,847,962  | 2,650,932         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 1998 - 1999**

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 616,077   | 0    | 0           | 304,086  | 311,991           | 0        | 0   | 0   |
|                   | Base Value      | 837,264   | 0    | 0           | 418,496  | 418,768           | 0        | 0   | 0   |
| ACCT 220.04 Total | Increment Value | -221,187  | 0    | 0           | -114,410 | -106,777          | 0        | 0   | 0   |

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

**Base Year: 1995 - 1996**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 13,539,078 | 0    | 0           | 8,151,212 | 5,387,866         | 0        | 0   | 0   |
|                   | Base Value      | 10,806,734 | 0    | 0           | 1,264,459 | 9,542,275         | 0        | 0   | 0   |
| ACCT 220.07 Total | Increment Value | 2,732,344  | 0    | 0           | 6,886,753 | -4,154,409        | 0        | 0   | 0   |

**220.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 14,155,155 | 0    | 0           | 8,455,298 | 5,699,857         | 0        | 0   | 0   |
|  | Base Value      | 11,643,998 | 0    | 0           | 1,682,955 | 9,961,043         | 0        | 0   | 0   |
|  | Increment Value | 2,511,157  | 0    | 0           | 6,772,343 | -4,261,186        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|--------|
|                   | Current Value   | 113,830,275 | 0    | 0           | 48,704,139 | 65,126,136        | 0        | 0   | 0      |
|                   | Base Value      | 99,534,284  | 0    | 0           | 39,212,740 | 60,326,544        | 0        | 0   | 5,000  |
| ACCT 226.04 Total | Increment Value | 14,295,991  | 0    | 0           | 9,491,399  | 4,799,592         | 0        | 0   | -5,000 |

**226.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|--------|
|  | Current Value   | 113,830,275 | 0    | 0           | 48,704,139 | 65,126,136        | 0        | 0   | 0      |
|  | Base Value      | 99,534,284  | 0    | 0           | 39,212,740 | 60,326,544        | 0        | 0   | 5,000  |
|  | Increment Value | 14,295,991  | 0    | 0           | 9,491,399  | 4,799,592         | 0        | 0   | -5,000 |

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 3rd Paid

Report Date 10/27/2009

### 228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 5,135,443 | 0    | 0           | 2,820,705 | 2,314,738         | 0        | 0   | 0   |
|                   | Base Value      | 2,857,964 | 0    | 0           | 1,418,073 | 1,439,891         | 0        | 0   | 0   |
| ACCT 228.02 Total | Increment Value | 2,277,479 | 0    | 0           | 1,402,632 | 874,847           | 0        | 0   | 0   |

### 228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

|                   |                 | Net Value | Land     | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX      |
|-------------------|-----------------|-----------|----------|-------------|----------|-------------------|----------|-----|----------|
|                   | Current Value   | 2,660,902 | 0        | 0           | 0        | 2,660,902         | 0        | 0   | 0        |
|                   | Base Value      | 437,680   | 746,528  | 0           | 0        | 325,580           | 0        | 0   | 634,428  |
| ACCT 228.05 Total | Increment Value | 2,223,222 | -746,528 | 0           | 0        | 2,335,322         | 0        | 0   | -634,428 |

### 228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 1,747,456 | 0    | 0           | 920,177  | 827,279           | 0        | 0   | 0   |
|                   | Base Value      | 1,228,275 | 0    | 0           | 450,475  | 777,800           | 0        | 0   | 0   |
| ACCT 228.06 Total | Increment Value | 519,181   | 0    | 0           | 469,702  | 49,479            | 0        | 0   | 0   |

### 228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

|                   |                 | Net Value  | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 1,325,337  | 0    | 0           | 582,996  | 742,341           | 0        | 0   | 0   |
|                   | Base Value      | 6,936,125  | 0    | 0           | 664,860  | 6,271,265         | 0        | 0   | 0   |
| ACCT 228.11 Total | Increment Value | -5,610,788 | 0    | 0           | -81,864  | -5,528,924        | 0        | 0   | 0   |

### 228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 4,753,716 | 0    | 0           | 1,744,748 | 3,008,968         | 0        | 0   | 0   |
|                   | Base Value      | 3,813,015 | 0    | 0           | 1,769,271 | 2,043,744         | 0        | 0   | 0   |
| ACCT 228.12 Total | Increment Value | 940,701   | 0    | 0           | -24,523   | 965,224           | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
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**228.00 AGENCY TOTAL**

|                 | Net Value  | Land     | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX      |
|-----------------|------------|----------|-------------|-----------|-------------------|----------|-----|----------|
| Current Value   | 15,622,854 | 0        | 0           | 6,068,626 | 9,554,228         | 0        | 0   | 0        |
| Base Value      | 15,273,059 | 746,528  | 0           | 4,302,679 | 10,858,280        | 0        | 0   | 634,428  |
| Increment Value | 349,795    | -746,528 | 0           | 1,765,947 | -1,304,052        | 0        | 0   | -634,428 |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 26,631,754 | 0    | 0           | 6,157,662 | 20,474,092        | 0        | 0   | 0   |
|                   | Base Value      | 17,388,952 | 0    | 0           | 4,830,503 | 12,558,449        | 0        | 0   | 0   |
| ACCT 237.02 Total | Increment Value | 9,242,802  | 0    | 0           | 1,327,159 | 7,915,643         | 0        | 0   | 0   |

**237.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 26,631,754 | 0    | 0           | 6,157,662 | 20,474,092        | 0        | 0   | 0   |
|  | Base Value      | 17,388,952 | 0    | 0           | 4,830,503 | 12,558,449        | 0        | 0   | 0   |
|  | Increment Value | 9,242,802  | 0    | 0           | 1,327,159 | 7,915,643         | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2007 - 2008**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 3,638,341 | 0    | 0           | 1,223,011 | 2,415,330         | 0        | 0   | 0   |
|                   | Base Value      | 3,401,212 | 0    | 0           | 1,108,698 | 2,292,514         | 0        | 0   | 0   |
| ACCT 240.02 Total | Increment Value | 237,129   | 0    | 0           | 114,313   | 122,816           | 0        | 0   | 0   |

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

**Base Year: 2007 - 2008**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 6,129,553 | 0    | 0           | 2,213,305 | 3,916,248         | 0        | 0   | 0   |
|                   | Base Value      | 3,926,890 | 0    | 0           | 1,373,235 | 2,553,655         | 0        | 0   | 0   |
| ACCT 240.03 Total | Increment Value | 2,202,663 | 0    | 0           | 840,070   | 1,362,593         | 0        | 0   | 0   |

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 7,065,768  | 0    | 0           | 1,352,995 | 5,712,773         | 0        | 0   | 0       |
|                   | Base Value      | 12,814,054 | 0    | 0           | 2,180,868 | 10,732,186        | 0        | 0   | 99,000  |
| ACCT 240.04 Total | Increment Value | -5,748,286 | 0    | 0           | -827,873  | -5,019,413        | 0        | 0   | -99,000 |

**240.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
|  | Current Value   | 16,833,662 | 0    | 0           | 4,789,311 | 12,044,351        | 0        | 0   | 0       |
|  | Base Value      | 20,142,156 | 0    | 0           | 4,662,801 | 15,578,355        | 0        | 0   | 99,000  |
|  | Increment Value | -3,308,494 | 0    | 0           | 126,510   | -3,534,004        | 0        | 0   | -99,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2004 - 2005**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 5,508,212 | 0    | 0           | 2,898,686 | 2,609,526         | 0        | 0   | 0   |
|                   | Base Value      | 5,325,261 | 0    | 0           | 2,620,353 | 2,704,908         | 0        | 0   | 0   |
| ACCT 241.02 Total | Increment Value | 182,951   | 0    | 0           | 278,333   | -95,382           | 0        | 0   | 0   |

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|                   | Current Value   | 14,937,726 | 0    | 0           | 6,009,453 | 8,928,273         | 0        | 0   | 0   |
|                   | Base Value      | 7,180,905  | 0    | 0           | 2,935,681 | 4,245,224         | 0        | 0   | 0   |
| ACCT 241.03 Total | Increment Value | 7,756,821  | 0    | 0           | 3,073,772 | 4,683,049         | 0        | 0   | 0   |

**241.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
|  | Current Value   | 20,445,938 | 0    | 0           | 8,908,139 | 11,537,799        | 0        | 0   | 0   |
|  | Base Value      | 12,506,166 | 0    | 0           | 5,556,034 | 6,950,132         | 0        | 0   | 0   |
|  | Increment Value | 7,939,772  | 0    | 0           | 3,352,105 | 4,587,667         | 0        | 0   | 0   |

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 3rd Paid

Report Date 10/27/2009

### 250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

|                   |                 | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
|                   | Current Value   | 89,988    | 0    | 0           | 0        | 89,988            | 0        | 0   | 0   |
|                   | Base Value      | 140,985   | 0    | 0           | 41,288   | 99,697            | 0        | 0   | 0   |
| ACCT 250.02 Total | Increment Value | -50,997   | 0    | 0           | -41,288  | -9,709            | 0        | 0   | 0   |

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

Base Year: 2004 - 2005

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 34,274,519 | 0    | 0           | 6,530,606  | 27,743,913        | 0        | 0   | 0       |
|                   | Base Value      | 41,840,345 | 0    | 0           | 7,628,822  | 34,272,023        | 0        | 0   | 60,500  |
| ACCT 250.03 Total | Increment Value | -7,565,826 | 0    | 0           | -1,098,216 | -6,528,110        | 0        | 0   | -60,500 |

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

Base Year: 2004 - 2005

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 165,292,908 | 0    | 0           | 66,716,489 | 98,576,419        | 0        | 0   | 0   |
|                   | Base Value      | 128,932,629 | 0    | 0           | 52,698,011 | 76,234,618        | 0        | 0   | 0   |
| ACCT 250.04 Total | Increment Value | 36,360,279  | 0    | 0           | 14,018,478 | 22,341,801        | 0        | 0   | 0   |

### 250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 196,021,774 | 0    | 0           | 62,478,910 | 133,542,864       | 0        | 0   | 0   |
|                   | Base Value      | 160,066,451 | 0    | 0           | 60,326,187 | 99,740,264        | 0        | 0   | 0   |
| ACCT 250.05 Total | Increment Value | 35,955,323  | 0    | 0           | 2,152,723  | 33,802,600        | 0        | 0   | 0   |

### 250.00 AGENCY TOTAL

|  |                 | Net Value   | Land | Improvement | Fixtures    | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|---------|
|  | Current Value   | 395,679,189 | 0    | 0           | 135,726,005 | 259,953,184       | 0        | 0   | 0       |
|  | Base Value      | 330,980,410 | 0    | 0           | 120,694,308 | 210,346,602       | 0        | 0   | 60,500  |
|  | Increment Value | 64,698,779  | 0    | 0           | 15,031,697  | 49,606,582        | 0        | 0   | -60,500 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|                   | Current Value   | 3,748,919  | 0    | 0           | 1,863,950  | 1,884,969         | 0        | 0   | 0   |
|                   | Base Value      | 9,776,028  | 0    | 0           | 5,434,732  | 4,341,296         | 0        | 0   | 0   |
| ACCT 252.02 Total | Increment Value | -6,027,109 | 0    | 0           | -3,570,782 | -2,456,327        | 0        | 0   | 0   |

**252.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
|  | Current Value   | 3,748,919  | 0    | 0           | 1,863,950  | 1,884,969         | 0        | 0   | 0   |
|  | Base Value      | 9,776,028  | 0    | 0           | 5,434,732  | 4,341,296         | 0        | 0   | 0   |
|  | Increment Value | -6,027,109 | 0    | 0           | -3,570,782 | -2,456,327        | 0        | 0   | 0   |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2005 - 2006**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
|                   | Current Value   | 3,874,414 | 0    | 0           | 1,171,520 | 2,702,894         | 0        | 0   | 0       |
|                   | Base Value      | 4,205,242 | 0    | 0           | 1,518,763 | 2,716,479         | 0        | 0   | 30,000  |
| ACCT 256.02 Total | Increment Value | -330,828  | 0    | 0           | -347,243  | -13,585           | 0        | 0   | -30,000 |

**256.00 AGENCY TOTAL**

|  |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
|  | Current Value   | 3,874,414 | 0    | 0           | 1,171,520 | 2,702,894         | 0        | 0   | 0       |
|  | Base Value      | 4,205,242 | 0    | 0           | 1,518,763 | 2,716,479         | 0        | 0   | 30,000  |
|  | Increment Value | -330,828  | 0    | 0           | -347,243  | -13,585           | 0        | 0   | -30,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2007 - 2008**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 98,552,400 | 0    | 0           | 35,012,549 | 63,539,851        | 0        | 0   | 0       |
|                   | Base Value      | 76,840,122 | 0    | 0           | 25,287,485 | 51,637,637        | 0        | 0   | 85,000  |
| ACCT 260.02 Total | Increment Value | 21,712,278 | 0    | 0           | 9,725,064  | 11,902,214        | 0        | 0   | -85,000 |

**260.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 98,552,400 | 0    | 0           | 35,012,549 | 63,539,851        | 0        | 0   | 0       |
|  | Base Value      | 76,840,122 | 0    | 0           | 25,287,485 | 51,637,637        | 0        | 0   | 85,000  |
|  | Increment Value | 21,712,278 | 0    | 0           | 9,725,064  | 11,902,214        | 0        | 0   | -85,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2004 - 2005**

|                   |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 159,157,216 | 0    | 0           | 90,130,772 | 69,026,444        | 0        | 0   | 0       |
|                   | Base Value      | 152,518,990 | 0    | 0           | 81,332,199 | 71,211,791        | 0        | 0   | 25,000  |
| ACCT 264.02 Total | Increment Value | 6,638,226   | 0    | 0           | 8,798,573  | -2,185,347        | 0        | 0   | -25,000 |

**264.00 AGENCY TOTAL**

|  |                 | Net Value   | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 159,157,216 | 0    | 0           | 90,130,772 | 69,026,444        | 0        | 0   | 0       |
|  | Base Value      | 152,518,990 | 0    | 0           | 81,332,199 | 71,211,791        | 0        | 0   | 25,000  |
|  | Increment Value | 6,638,226   | 0    | 0           | 8,798,573  | -2,185,347        | 0        | 0   | -25,000 |



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

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

**Base Year: 2006 - 2007**

|                   |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |
|-------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|--------|
|                   | Current Value   | 7,554,842 | 0    | 0           | 3,388,724 | 4,166,118         | 0        | 0   | 0      |
|                   | Base Value      | 6,897,773 | 0    | 0           | 3,703,729 | 3,199,044         | 0        | 0   | 5,000  |
| ACCT 270.02 Total | Increment Value | 657,069   | 0    | 0           | -315,005  | 967,074           | 0        | 0   | -5,000 |

**270.00 AGENCY TOTAL**

|  |                 | Net Value | Land | Improvement | Fixtures  | Personal Property | Aircraft | HOX | PPX    |
|--|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|--------|
|  | Current Value   | 7,554,842 | 0    | 0           | 3,388,724 | 4,166,118         | 0        | 0   | 0      |
|  | Base Value      | 6,897,773 | 0    | 0           | 3,703,729 | 3,199,044         | 0        | 0   | 5,000  |
|  | Increment Value | 657,069   | 0    | 0           | -315,005  | 967,074           | 0        | 0   | -5,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

**280.03 WEST COVINA CRA - CBD**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 46,371,118 | 0    | 0           | 21,325,904 | 25,045,214        | 0        | 0   | 0       |
|                   | Base Value      | 40,214,531 | 0    | 0           | 16,904,593 | 23,319,938        | 0        | 0   | 10,000  |
| ACCT 280.03 Total | Increment Value | 6,156,587  | 0    | 0           | 4,421,311  | 1,725,276         | 0        | 0   | -10,000 |

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2004 - 2005**

|                   |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|-------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|                   | Current Value   | 25,298,994 | 0    | 0           | 10,601,546 | 14,697,448        | 0        | 0   | 0       |
|                   | Base Value      | 21,585,085 | 0    | 0           | 9,135,364  | 12,484,721        | 0        | 0   | 35,000  |
| ACCT 280.04 Total | Increment Value | 3,713,909  | 0    | 0           | 1,466,182  | 2,212,727         | 0        | 0   | -35,000 |

**280.00 AGENCY TOTAL**

|  |                 | Net Value  | Land | Improvement | Fixtures   | Personal Property | Aircraft | HOX | PPX     |
|--|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
|  | Current Value   | 71,670,112 | 0    | 0           | 31,927,450 | 39,742,662        | 0        | 0   | 0       |
|  | Base Value      | 61,799,616 | 0    | 0           | 26,039,957 | 35,804,659        | 0        | 0   | 45,000  |
|  | Increment Value | 9,870,496  | 0    | 0           | 5,887,493  | 3,938,003         | 0        | 0   | -45,000 |

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2008 -2009 3rd Paid**  
 Report Date 10/27/2009

|                     | Net Value     | Land     | Improvement | Fixtures      | Personal Property | Aircraft | HOX | PPX          |
|---------------------|---------------|----------|-------------|---------------|-------------------|----------|-----|--------------|
| <b>REPORT TOTAL</b> |               |          |             |               |                   |          |     |              |
| Current Value       | 5,551,549,119 | 195,950  | 0           | 2,203,530,162 | 3,347,902,804     | 0        | 0   | 79,797       |
| Base Value          | 4,785,332,642 | 746,528  | 0           | 1,856,347,740 | 3,078,823,240     | 0        | 0   | 150,584,866  |
| Increment Value     | 766,216,477   | -550,578 | 0           | 347,182,422   | 269,079,564       | 0        | 0   | -150,505,069 |