

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

**Base Type: Adjusted Base for Tier 2**

**Fiscal Year 2008 -2009 4th Paid**

Report Date 10/27/2009

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,705,910	331,516,225	228,057,525	485,408	1,875,015	1,025,063	200,200	0	3,000
	Base Value	501,423,166	295,834,394	202,743,830	1,060,004	2,043,761	94,823	161,000	0	3,000
	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,705,910	331,516,225	228,057,525	485,408	1,875,015	1,025,063	200,200	0	3,000
	Base Value	501,423,166	295,834,394	202,743,830	1,060,004	2,043,761	94,823	161,000	0	3,000
	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	59,282,744	35,681,831	25,313,695	-574,596	-168,746	930,240	39,200	0	0

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**Fiscal Year 2008 -2009 4th Paid**

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,145,196	92,866,861	80,315,183	0	4,078	55,326	985,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,145,196	92,866,861	80,315,183	0	4,078	55,326	985,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,058,728	1,645,184	477,628	0	0	1,084	63,000	0	0

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**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,077,284	26,241,888	83,094,822	8,392,329	13,958,765	4,890,920	719,600	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,294,455	3,795,984	6,306,648	1,017,901	1,042,442	4,890,920	-22,400	0	0
Escapes	Increment Value	111,705	29,507	68,198	0	0	0	-14,000	0	0
ACCT 131.03 Total	Increment Value	7,406,160	3,825,491	6,374,846	1,017,901	1,042,442	4,890,920	-36,400	0	0

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
	Base Value	104,832,043	32,161,014	72,671,029	0	0	0	0	0	0
	Increment Value	34,563,964	6,735,068	27,828,896	0	0	0	0	0	0
Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	98,540,798	6,735,068	91,805,730	0	0	0	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,473,291	65,137,970	183,594,747	8,392,329	13,958,765	4,890,920	719,600	0	0
	Base Value	223,614,872	54,606,918	149,459,203	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	41,858,419	10,531,052	34,135,544	1,017,901	1,042,442	4,890,920	-22,400	0	0
Escapes	Increment Value	64,088,539	29,507	64,045,032	0	0	0	-14,000	0	0
Total	Increment Value	105,946,958	10,560,559	98,180,576	1,017,901	1,042,442	4,890,920	-36,400	0	0

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**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	678,226	493,396	327,435	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	678,226	493,396	327,435	-137,977	-4,628	0	0	0	0

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,318,664	75,958,869	67,464,295	513,252	1,382,248	0	0	0	0
	Base Value	132,712,221	70,526,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	12,606,443	5,432,137	6,432,687	-182,023	923,642	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	12,606,443	5,432,137	6,432,687	-182,023	923,642	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,328,639	87,845,560	105,587,579	513,252	1,382,248	0	0	0	0
	Base Value	182,043,970	81,920,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	13,284,669	5,925,533	6,760,122	-320,000	919,014	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,284,669	5,925,533	6,760,122	-320,000	919,014	0	0	0	0

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**Fiscal Year 2008 -2009 4th Paid**

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,130,377	38,733,941	61,032,286	24,208	165,167	6,776,225	49,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,130,377	38,733,941	61,032,286	24,208	165,167	6,776,225	49,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,548,007	8,203,960	11,781,432	-37,207	115,859	516,037	0	0	0

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**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 2**

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,830,437,654	4,046,190,496	2,860,124,455	82,164,547	28,424,312	130,050,410	53,985,389	590,864	1,839,493
	Base Value	5,098,664,954	2,875,199,208	2,306,484,985	52,260,385	27,549,038	110,540,216	51,249,040	440,864	598,542
	Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,830,437,654	4,046,190,496	2,860,124,455	82,164,547	28,424,312	130,050,410	53,985,389	590,864	1,839,493
	Base Value	5,098,664,954	2,875,199,208	2,306,484,985	52,260,385	27,549,038	110,540,216	51,249,040	440,864	598,542
	Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,731,772,700	1,170,991,288	553,639,470	29,904,162	875,274	19,510,194	2,736,349	150,000	1,240,951

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
	Base Value	343,138,113	157,522,211	190,160,928	5,369,413	6,309,403	15,250,842	973,000	0	0
	Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	112,061,658	87,668,150	34,342,116	-4,303,815	-5,070,940	339,253	82,600	24,000	128,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,646,123	121,217,908	84,883,307	285,860	290,118	12,768,070	14,000	5,000	244,000
	Base Value	160,684,982	113,744,355	59,342,088	478,743	386,502	12,709,706	14,000	195,000	348,000
	Increment Value	32,961,141	7,473,553	25,541,219	-192,883	-96,384	58,364	0	-190,000	-104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	32,961,141	7,473,553	25,541,219	-192,883	-96,384	58,364	0	-190,000	-104,000

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,914,706	160,641,066	122,253,307	75,210	554,673	28,487,132	809,418	75,000	238,000
	Base Value	210,021,177	118,368,192	102,990,671	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	43,893,529	42,272,874	19,262,636	34,768	352,969	17,638,318	78,400	75,000	238,000

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,791,219	82,020,580	69,882,875	116,189	73,240	19,793,465	445,200	0	63,000
	Base Value	88,427,739	46,227,851	46,549,815	151,512	42,638	4,139,477	404,600	0	0
	Increment Value	43,363,480	35,792,729	23,333,060	-35,323	30,602	15,653,988	40,600	0	63,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	43,363,480	35,792,729	23,333,060	-35,323	30,602	15,653,988	40,600	0	63,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,023,338	91,730,018	100,214,678	236,648	84,954	33,860,160	345,800	0	37,000
	Base Value	143,947,794	79,759,513	96,745,307	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	14,075,544	11,970,505	3,469,371	-194,995	-152,363	989,174	30,800	0	-3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	14,075,544	11,970,505	3,469,371	-194,995	-152,363	989,174	30,800	0	-3,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	860,218,096	587,034,270	377,286,116	335,023	662,115	104,138,228	662,200	32,000	267,000
	Base Value	759,731,683	514,081,366	330,206,659	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	100,486,413	72,952,904	47,079,457	-677,176	-646,680	18,245,592	-23,800	0	300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	100,486,413	72,952,904	47,079,457	-677,176	-646,680	18,245,592	-23,800	0	300



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**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,052,793,253	1,287,834,203	979,023,327	2,114,528	2,903,563	214,637,150	3,332,218	136,000	977,000
	Base Value	1,705,951,488	1,029,703,488	825,995,468	7,483,952	8,486,359	161,712,461	3,123,618	227,000	654,700
	Increment Value	346,841,765	258,130,715	153,027,859	-5,369,424	-5,582,796	52,924,689	208,600	-91,000	322,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>346,841,765</b>	<b>258,130,715</b>	<b>153,027,859</b>	<b>-5,369,424</b>	<b>-5,582,796</b>	<b>52,924,689</b>	<b>208,600</b>	<b>-91,000</b>	<b>322,300</b>

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,729,629	10,840,910	6,836,379	14,940	37,400	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	388,677	212,565	134,045	12,636	29,431	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	388,677	212,565	134,045	12,636	29,431	0	0	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,034,690	167,445,636	195,284,252	63,129	246,473	0	2,004,800	0	0
	Base Value	243,809,670	94,013,109	151,558,211	0	14,950	0	1,776,600	0	0
	Increment Value	117,225,020	73,432,527	43,726,041	63,129	231,523	0	228,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	117,225,020	73,432,527	43,726,041	63,129	231,523	0	228,200	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	378,764,319	178,286,546	202,120,631	78,069	283,873	0	2,004,800	0	0
	Base Value	261,150,622	104,641,454	158,260,545	2,304	22,919	0	1,776,600	0	0
	Increment Value	117,613,697	73,645,092	43,860,086	75,765	260,954	0	228,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	117,613,697	73,645,092	43,860,086	75,765	260,954	0	228,200	0	0

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**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,493,170	9,573,455	9,954,715	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,493,170	9,573,455	9,954,715	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-19,438,101	1,985,505	1,180,419	-13,489,460	-9,114,565	0	0	0	0

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,576,226	37,679,553	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
	Base Value	50,666,994	29,841,223	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,576,226	37,679,553	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
	Base Value	50,666,994	29,841,223	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,909,232	7,838,330	5,946,644	-39,970	228,649	71,421	-7,000	0	0

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

**Base Type: Adjusted Base for Tier 2**

**Fiscal Year 2008 -2009 4th Paid**

Report Date 10/27/2009

**252.03 SANTA MONICA CRA - EQUAKE RECOVERY**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,503,311,932	5,006,068,413	5,197,186,543	11,077,385	37,412,821	726,309,750	18,258,800	1,270,000	2,594,680
	Base Value	7,413,764,565	3,747,112,590	4,026,039,236	9,699,128	32,260,866	382,398,375	18,037,600	323,000	588,280
	Increment Value	2,089,547,367	1,258,955,823	1,171,147,307	1,378,257	5,151,955	343,911,375	221,200	947,000	2,006,400
Escapes	Increment Value	64,402,199	26,677,575	124,717,624	0	0	87,000,000	-7,000	0	0
ACCT 252.03 Total	Increment Value	2,153,949,566	1,285,633,398	1,295,864,931	1,378,257	5,151,955	430,911,375	214,200	947,000	2,006,400

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,503,311,932	5,006,068,413	5,197,186,543	11,077,385	37,412,821	726,309,750	18,258,800	1,270,000	2,594,680
	Base Value	7,413,764,565	3,747,112,590	4,026,039,236	9,699,128	32,260,866	382,398,375	18,037,600	323,000	588,280
	Increment Value	2,089,547,367	1,258,955,823	1,171,147,307	1,378,257	5,151,955	343,911,375	221,200	947,000	2,006,400
Escapes	Increment Value	64,402,199	26,677,575	124,717,624	0	0	87,000,000	-7,000	0	0
Total	Increment Value	2,153,949,566	1,285,633,398	1,295,864,931	1,378,257	5,151,955	430,911,375	214,200	947,000	2,006,400

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

**Base Type: Adjusted Base for Tier 2**

**Fiscal Year 2008 -2009 4th Paid**

Report Date 10/27/2009

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,931,829	32,748,160	23,197,669	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,931,829	32,748,160	23,197,669	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,740,746	3,282,918	457,828	0	0	0	0	0	0

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

**Base Type: Adjusted Base for Tier 2**

**Fiscal Year 2008 -2009 4th Paid**

Report Date 10/27/2009

**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
	Base Value	948,836,265	555,236,513	410,922,438	1,143,417	2,611,286	18,533,789	2,406,600	20,000	117,000
	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
	Base Value	948,836,265	555,236,513	410,922,438	1,143,417	2,611,286	18,533,789	2,406,600	20,000	117,000
	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	95,111,373	80,257,875	18,195,960	-713,704	-689,764	1,967,194	16,800	-10,000	-35,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2008 -2009 4th Paid**  
 Report Date 10/27/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	21,236,039,434	11,849,975,771	10,387,146,518	105,925,796	89,129,560	1,106,085,167	82,050,007	2,156,864	5,846,173
	Base Value	<u>16,720,908,088</u>	<u>8,932,900,665</u>	<u>8,361,222,524</u>	<u>94,094,072</u>	<u>96,091,284</u>	<u>681,362,013</u>	<u>78,566,058</u>	<u>1,160,864</u>	<u>2,311,522</u>
	Increment Value	4,515,131,346	2,917,075,106	2,025,923,994	11,831,724	-6,961,724	424,723,154	3,483,949	996,000	3,534,651
Escapes	Increment Value	128,490,738	26,707,082	188,762,656	0	0	87,000,000	-21,000	0	0
Total	Increment Value	4,643,622,084	2,943,782,188	2,214,686,650	11,831,724	-6,961,724	511,723,154	3,462,949	996,000	3,534,651