

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	569,288,073	337,695,111	228,543,332	937,907	2,416,375	98,652	203,000	0	3,000
	Base Value	508,582,537	302,986,453	202,751,142	1,060,004	2,043,761	94,823	161,000	0	3,000
	Increment Value	60,705,536	34,708,658	25,792,190	-122,097	372,614	3,829	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	60,705,536	34,708,658	25,792,190	-122,097	372,614	3,829	42,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,288,073	337,695,111	228,543,332	937,907	2,416,375	98,652	203,000	0	3,000
	Base Value	508,582,537	302,986,453	202,751,142	1,060,004	2,043,761	94,823	161,000	0	3,000
	Increment Value	60,705,536	34,708,658	25,792,190	-122,097	372,614	3,829	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	60,705,536	34,708,658	25,792,190	-122,097	372,614	3,829	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	163,762,536	86,948,232	77,864,736	0	0	56,432	994,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-6,323,932	-4,273,445	-1,972,819	0	-4,078	2,190	71,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	-6,323,932	-4,273,445	-1,972,819	0	-4,078	2,190	71,400	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,762,536	86,948,232	77,864,736	0	0	56,432	994,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-6,323,932	-4,273,445	-1,972,819	0	-4,078	2,190	71,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-6,323,932	-4,273,445	-1,972,819	0	-4,078	2,190	71,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,536,444	3,529,946	7,581,622	758,245	696,618	4,988,737	-14,000	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	7,536,444	3,529,946	7,581,622	758,245	696,618	4,988,737	-14,000	0	55,250

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	141,795,061	39,188,116	101,471,388	624,298	511,259	0	0	0	0
	Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
	Increment Value	37,877,018	7,264,202	29,477,259	624,298	511,259	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	37,877,018	7,264,202	29,477,259	624,298	511,259	0	0	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,221,821,931	589,431,502	541,898,171	60,900,090	31,961,168	2,369,000	0	0	0
	Base Value	1,129,284,329	554,641,454	501,480,722	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	92,537,602	34,790,048	40,417,449	15,377,801	1,998,755	46,451	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	92,537,602	34,790,048	40,417,449	15,377,801	1,998,755	46,451	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,489,936,265	654,595,468	727,739,355	69,657,061	46,085,368	7,357,737	728,000	0	55,250
	Base Value	1,351,985,201	609,011,272	650,263,025	52,896,717	42,878,736	2,322,549	742,000	0	0
	Increment Value	137,951,064	45,584,196	77,476,330	16,760,344	3,206,632	5,035,188	-14,000	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,951,064	45,584,196	77,476,330	16,760,344	3,206,632	5,035,188	-14,000	0	55,250

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	551,166,761	372,485,366	199,176,090	1,351,197	3,121,484	22,018,365	198,987	824,505	1,925,519
	Base Value	519,905,664	350,978,825	188,947,441	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	31,261,097	21,506,541	10,228,649	-303,569	-582,871	408,664	-1,035	-370,495	-449,481
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	31,261,097	21,506,541	10,228,649	-303,569	-582,871	408,664	-1,035	-370,495	-449,481

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	551,166,761	372,485,366	199,176,090	1,351,197	3,121,484	22,018,365	198,987	824,505	1,925,519
	Base Value	519,905,664	350,978,825	188,947,441	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	31,261,097	21,506,541	10,228,649	-303,569	-582,871	408,664	-1,035	-370,495	-449,481
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,261,097	21,506,541	10,228,649	-303,569	-582,871	408,664	-1,035	-370,495	-449,481

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	51,010,170	12,124,423	38,885,747	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	1,678,421	731,128	1,089,898	-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	1,678,421	731,128	1,089,898	-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	147,974,159	77,478,009	68,813,547	457,477	1,298,197	73,071	0	0	0
	Base Value	132,712,221	70,526,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	15,261,938	6,951,277	7,781,939	-237,798	839,591	73,071	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	15,261,938	6,951,277	7,781,939	-237,798	839,591	73,071	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,984,329	89,602,432	107,699,294	457,477	1,298,197	73,071	0	0	0
	Base Value	182,043,970	81,920,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	16,940,359	7,682,405	8,871,837	-375,775	834,963	73,071	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,940,359	7,682,405	8,871,837	-375,775	834,963	73,071	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,974,097	140,334,432	113,098,209	693,356	848,100	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	14,065,021	6,069,155	7,868,571	137,069	-9,774	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	14,065,021	6,069,155	7,868,571	137,069	-9,774	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,974,097	140,334,432	113,098,209	693,356	848,100	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	14,065,021	6,069,155	7,868,571	137,069	-9,774	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,065,021	6,069,155	7,868,571	137,069	-9,774	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	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	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	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	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	32,744,757	10,029,190	23,296,875	-39,432	109,685	651,561	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	6,549,556,740	3,819,016,017	2,809,523,126	69,888,706	35,180,424	127,956,416	53,733,417	590,000	1,771,700
	Base Value	6,365,090,349	3,627,495,896	2,779,947,406	84,873,737	36,913,492	110,540,216	52,560,560	440,864	598,542
	Increment Value	184,466,391	191,520,121	29,575,720	-14,985,031	-1,733,068	17,416,200	1,172,857	149,136	1,173,158
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	184,466,391	191,520,121	29,575,720	-14,985,031	-1,733,068	17,416,200	1,172,857	149,136	1,173,158

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,549,556,740	3,819,016,017	2,809,523,126	69,888,706	35,180,424	127,956,416	53,733,417	590,000	1,771,700
	Base Value	6,365,090,349	3,627,495,896	2,779,947,406	84,873,737	36,913,492	110,540,216	52,560,560	440,864	598,542
	Increment Value	184,466,391	191,520,121	29,575,720	-14,985,031	-1,733,068	17,416,200	1,172,857	149,136	1,173,158
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	184,466,391	191,520,121	29,575,720	-14,985,031	-1,733,068	17,416,200	1,172,857	149,136	1,173,158

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	463,834,531	244,732,588	229,007,787	1,006,168	1,122,983	10,932,695	1,036,000	10,000	56,300
	Base Value	341,827,253	156,552,700	189,791,579	5,369,413	6,309,403	15,250,842	945,000	0	0
	Increment Value	122,007,278	88,179,888	39,216,208	-4,363,245	-5,186,420	-4,318,147	91,000	10,000	56,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	122,007,278	88,179,888	39,216,208	-4,363,245	-5,186,420	-4,318,147	91,000	10,000	56,300

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	195,089,181	126,351,323	77,549,385	255,255	49,849	9,041,631	42,000	5,000	28,000
	Base Value	153,770,615	110,525,426	54,254,847	478,743	386,502	11,317,903	14,000	195,000	348,000
	Increment Value	41,318,566	15,825,897	23,294,538	-223,488	-336,653	-2,276,272	28,000	-190,000	-320,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	41,318,566	15,825,897	23,294,538	-223,488	-336,653	-2,276,272	28,000	-190,000	-320,000

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,706,252,212	1,870,125,955	2,163,393,649	26,049,635	47,295,502	310,216,702	25,676,827	25,537,000	39,182,000
	Base Value	4,011,252,562	1,979,448,302	2,162,249,903	544,683	8,857,051	114,106,683	25,136,994	52,000	551,700
	Increment Value	-305,000,350	-109,322,347	1,143,746	25,504,952	38,438,451	196,110,019	539,833	25,485,000	38,630,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	-305,000,350	-109,322,347	1,143,746	25,504,952	38,438,451	196,110,019	539,833	25,485,000	38,630,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 O/C

Report Date 09/08/2010

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,035,074,851	2,109,315,193	2,311,412,270	21,913,352	48,498,089	384,173,092	17,520,386	17,632,483	36,738,092
	Base Value	4,187,333,028	2,167,686,825	2,240,691,029	15,360,886	33,558,720	219,758,146	17,578,386	11,160,000	21,467,900
	Increment Value	-152,258,177	-58,371,632	70,721,241	6,552,466	14,939,369	164,414,946	-58,000	6,472,483	15,270,192
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	-152,258,177	-58,371,632	70,721,241	6,552,466	14,939,369	164,414,946	-58,000	6,472,483	15,270,192

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	258,294,874	167,080,777	125,304,790	75,210	544,428	33,653,913	746,418	75,000	235,000
	Base Value	210,254,989	118,398,081	103,194,594	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	48,039,885	48,682,696	22,110,196	34,768	342,724	22,805,099	15,400	75,000	235,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	48,039,885	48,682,696	22,110,196	34,768	342,724	22,805,099	15,400	75,000	235,000

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	131,324,859	83,187,190	68,738,711	171,248	49,240	20,320,530	462,000	0	39,000
	Base Value	88,325,441	46,125,553	46,549,815	151,512	42,638	4,139,477	404,600	0	0
	Increment Value	42,999,418	37,061,637	22,188,896	19,736	6,602	16,181,053	57,400	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	42,999,418	37,061,637	22,188,896	19,736	6,602	16,181,053	57,400	0	39,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 O/C

Report Date 09/08/2010

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,960,619,921	1,663,572,882	1,579,827,125	9,233,229	6,287,384	291,440,649	5,212,650	452,000	1,195,400
	Base Value	2,869,518,799	1,595,186,982	1,494,295,150	8,758,585	6,355,618	228,469,845	5,076,191	449,000	1,082,500
	Increment Value	91,101,122	68,385,900	85,531,975	474,644	-68,234	62,970,804	136,459	3,000	112,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	91,101,122	68,385,900	85,531,975	474,644	-68,234	62,970,804	136,459	3,000	112,900

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	171,928,996	94,928,493	102,494,732	236,515	42,290	25,439,034	329,000	0	5,000
	Base Value	145,075,441	79,917,279	97,715,188	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	26,853,555	15,011,214	4,779,544	-195,128	-195,027	-7,431,952	14,000	0	-35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	26,853,555	15,011,214	4,779,544	-195,128	-195,027	-7,431,952	14,000	0	-35,000

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	901,217,607	614,011,446	391,841,878	359,884	713,426	104,675,587	651,000	70,457	311,983
	Base Value	767,067,906	513,973,101	337,651,147	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	134,149,701	100,038,345	54,190,731	-652,315	-595,369	18,782,951	-35,000	38,457	45,283
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	134,149,701	100,038,345	54,190,731	-652,315	-595,369	18,782,951	-35,000	38,457	45,283

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,823,637,032	6,973,305,847	7,049,570,327	59,300,496	104,603,191	1,189,893,833	51,676,281	43,781,940	77,790,775
	Base Value	12,774,426,034	6,767,814,249	6,726,393,252	32,148,106	57,257,748	722,655,332	50,887,189	11,888,000	23,756,800
	Increment Value	49,210,998	205,491,598	323,177,075	27,152,390	47,345,443	467,238,501	789,092	31,893,940	54,033,975
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,210,998	205,491,598	323,177,075	27,152,390	47,345,443	467,238,501	789,092	31,893,940	54,033,975

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	18,084,075	11,057,727	6,973,105	15,231	38,012	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	743,123	429,382	270,771	12,927	30,043	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	743,123	429,382	270,771	12,927	30,043	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	362,665,420	171,115,913	193,265,537	68,293	273,677	0	2,058,000	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	117,886,371	76,262,673	41,578,078	68,293	258,727	0	281,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	117,886,371	76,262,673	41,578,078	68,293	258,727	0	281,400	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,749,495	182,173,640	200,238,642	83,524	311,689	0	2,058,000	0	0
	Base Value	262,120,001	105,481,585	158,389,793	2,304	22,919	0	1,776,600	0	0
	Increment Value	118,629,494	76,692,055	41,848,849	81,220	288,770	0	281,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	118,629,494	76,692,055	41,848,849	81,220	288,770	0	281,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	21,202,969	9,439,140	11,798,829	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	-17,728,302	1,851,190	3,024,533	-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	-17,728,302	1,851,190	3,024,533	-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	21,202,969	9,439,140	11,798,829	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	-17,728,302	1,851,190	3,024,533	-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	-17,728,302	1,851,190	3,024,533	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,082,563	14,246,422	4,238,550	-441,657	140,455	108,207	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,436,503	176,603,625	137,895,921	0	31,738	888,181	4,198,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	-9,169,031	-8,484,623	-473,042	0	2,625	185,991	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	-9,169,031	-8,484,623	-473,042	0	2,625	185,991	28,000	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,436,503	176,603,625	137,895,921	0	31,738	888,181	4,198,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	-9,169,031	-8,484,623	-473,042	0	2,625	185,991	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-9,169,031	-8,484,623	-473,042	0	2,625	185,991	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,657,200	347,385,240	216,895,960	69,040	2,064,527	3,749,719	2,002,848	0	5,000
	Base Value	557,450,264	348,337,892	213,638,758	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	3,206,936	-952,652	3,257,202	-6,441	-178,784	-1,084,203	-2,808	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	3,206,936	-952,652	3,257,202	-6,441	-178,784	-1,084,203	-2,808	0	-600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,657,200	347,385,240	216,895,960	69,040	2,064,527	3,749,719	2,002,848	0	5,000
	Base Value	557,450,264	348,337,892	213,638,758	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	3,206,936	-952,652	3,257,202	-6,441	-178,784	-1,084,203	-2,808	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,206,936	-952,652	3,257,202	-6,441	-178,784	-1,084,203	-2,808	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	9,841,778,960	5,185,841,845	5,353,358,705	12,792,427	43,146,023	729,313,085	18,166,400	2,147,000	3,733,555
	Base Value	7,515,365,119	3,776,261,274	4,100,230,562	9,699,128	32,256,706	384,126,671	18,044,600	323,000	588,280
	Increment Value	2,326,413,841	1,409,580,571	1,253,128,143	3,093,299	10,889,317	345,186,414	121,800	1,824,000	3,145,275
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	2,326,413,841	1,409,580,571	1,253,128,143	3,093,299	10,889,317	345,186,414	121,800	1,824,000	3,145,275

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,841,778,960	5,185,841,845	5,353,358,705	12,792,427	43,146,023	729,313,085	18,166,400	2,147,000	3,733,555
	Base Value	7,515,365,119	3,776,261,274	4,100,230,562	9,699,128	32,256,706	384,126,671	18,044,600	323,000	588,280
	Increment Value	2,326,413,841	1,409,580,571	1,253,128,143	3,093,299	10,889,317	345,186,414	121,800	1,824,000	3,145,275
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,326,413,841	1,409,580,571	1,253,128,143	3,093,299	10,889,317	345,186,414	121,800	1,824,000	3,145,275

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,681,291	416,857,568	423,481,667	1,972,344	2,478,545	5,224,131	1,879,502	0	5,200
	Base Value	799,261,078	396,330,994	404,937,221	2,119,998	2,496,132	4,563,837	1,864,230	75,000	120,200
	Increment Value	38,420,213	20,526,574	18,544,446	-147,654	-17,587	660,294	15,272	-75,000	-115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	38,420,213	20,526,574	18,544,446	-147,654	-17,587	660,294	15,272	-75,000	-115,000

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,681,291	416,857,568	423,481,667	1,972,344	2,478,545	5,224,131	1,879,502	0	5,200
	Base Value	799,261,078	396,330,994	404,937,221	2,119,998	2,496,132	4,563,837	1,864,230	75,000	120,200
	Increment Value	38,420,213	20,526,574	18,544,446	-147,654	-17,587	660,294	15,272	-75,000	-115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,420,213	20,526,574	18,544,446	-147,654	-17,587	660,294	15,272	-75,000	-115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

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	68,283,924	39,611,196	28,686,728	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	16,092,841	10,145,954	5,946,887	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	16,092,841	10,145,954	5,946,887	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	68,283,924	39,611,196	28,686,728	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	16,092,841	10,145,954	5,946,887	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,092,841	10,145,954	5,946,887	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 2009 - 2010 O/C
 Report Date 09/08/2010

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	1,094,148,427	669,936,824	443,619,584	556,381	1,660,844	19,140,106	2,366,000	20,000	99,100
	Base Value	946,155,918	553,910,709	410,907,821	1,143,417	2,611,286	19,873,715	2,406,600	20,000	117,000
	Increment Value	147,992,509	116,026,115	32,711,763	-587,036	-950,442	-733,609	-40,600	0	-17,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	147,992,509	116,026,115	32,711,763	-587,036	-950,442	-733,609	-40,600	0	-17,900

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,094,148,427	669,936,824	443,619,584	556,381	1,660,844	19,140,106	2,366,000	20,000	99,100
	Base Value	946,155,918	553,910,709	410,907,821	1,143,417	2,611,286	19,873,715	2,406,600	20,000	117,000
	Increment Value	147,992,509	116,026,115	32,711,763	-587,036	-950,442	-733,609	-40,600	0	-17,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	147,992,509	116,026,115	32,711,763	-587,036	-950,442	-733,609	-40,600	0	-17,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 O/C
 Report Date 09/08/2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	35,890,337,787	19,586,495,300	18,227,863,600	218,026,569	244,115,500	2,114,557,603	138,345,035	47,513,445	85,747,099
	Base Value	<u>32,727,375,432</u>	<u>17,428,545,275</u>	<u>16,361,321,841</u>	<u>201,300,399</u>	<u>193,516,165</u>	<u>1,279,405,305</u>	<u>135,888,657</u>	<u>14,091,864</u>	<u>27,922,422</u>
	Increment Value	3,162,962,355	2,157,950,025	1,866,541,759	16,726,170	50,599,335	835,152,298	2,456,378	33,421,581	57,824,677
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,162,962,355	2,157,950,025	1,866,541,759	16,726,170	50,599,335	835,152,298	2,456,378	33,421,581	57,824,677