

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,736,866	0	0	1,989,943	2,746,923	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	-559,246	0	0	-856,009	296,763	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	5,642,858	0	0	1,265,726	4,377,132	0	0	0
Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT 2.04 Total Increment Value	4,344,512	0	0	717,585	3,616,427	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	4,738,161	0	0	1,784,448	2,953,713	0	0	0
Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT 2.06 Total Increment Value	4,051,793	0	0	1,556,072	2,495,721	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	5,192,503	0	0	1,943,177	3,249,326	0	0	0
Base Value	16,246,477	0	0	1,046,231	15,200,246	0	0	0
ACCT 2.07 Total Increment Value	-11,053,974	0	0	896,946	-11,950,920	0	0	0

2.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,310,388	0	0	6,983,294	13,327,094	0	0	0
Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
Increment Value	-3,216,915	0	0	2,314,594	-5,542,009	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	72,948,954	0	0	26,807,737	46,141,217	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	-40,183,890	0	0	-23,076,627	-21,839,263	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	31,722,791	0	0	14,297,709	17,425,082	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	4,972,238	0	0	4,073,336	504,902	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,671,745	0	0	41,105,446	63,566,299	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-35,211,652	0	0	-19,003,291	-21,334,361	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	32,434,724	0	0	9,782,455	22,652,269	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
ACCT 104.04 Total	Increment Value	8,136,268	0	0	3,086,418	4,813,850	0	0	-236,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,434,724	0	0	9,782,455	22,652,269	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
	Increment Value	8,136,268	0	0	3,086,418	4,813,850	0	0	-236,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,616,697	0	0	5,905,701	9,488,976	222,020	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
ACCT 108.02 Total	Increment Value	-6,603,241	0	0	1,847,527	-8,705,388	222,020	-7,000	-25,600

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,616,697	0	0	5,905,701	9,488,976	222,020	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
	Increment Value	-6,603,241	0	0	1,847,527	-8,705,388	222,020	-7,000	-25,600

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,257,488	0	0	3,788,443	3,469,045	0	0	0
Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
ACCT 112.02 Total	Increment Value	4,115,122	0	0	2,545,503	1,569,619	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	492,524	0	0	176,829	315,695	0	0	0
Base Value	82,842	0	0	0	82,842	0	0	0
ACCT 112.03 Total	Increment Value	409,682	0	0	176,829	232,853	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	59,032	0	0	25,100	33,932	0	0	0
Base Value	70,829	0	0	31,502	39,327	0	0	0
ACCT 112.04 Total	Increment Value	-11,797	0	0	-6,402	-5,395	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	105,609,147	0	0	36,970,561	68,638,586	0	0	0
Base Value	70,751,520	0	0	30,781,639	39,979,881	0	0	10,000
ACCT 112.05 Total	Increment Value	34,857,627	0	0	6,188,922	28,658,705	0	-10,000

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	148,835	0	0	0	148,835	0	0	0
Base Value	55,230	0	0	0	55,230	0	0	0
ACCT 112.06 Total	Increment Value	93,605	0	0	93,605	0	0	0

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112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,430,771	0	0	3,787,356	5,643,415	0	0	0
	Base Value	<u>4,146,757</u>	<u>0</u>	<u>0</u>	<u>1,600,634</u>	<u>2,546,123</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.07 Total	Increment Value	5,284,014	0	0	2,186,722	3,097,292	0	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,651,304	0	0	1,015,365	635,939	0	0	0
	Base Value	<u>1,565,438</u>	<u>0</u>	<u>0</u>	<u>916,026</u>	<u>649,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.08 Total	Increment Value	85,866	0	0	99,339	-13,473	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	124,649,101	0	0	45,763,654	78,885,447	0	0	0
	Base Value	<u>79,814,982</u>	<u>0</u>	<u>0</u>	<u>34,572,741</u>	<u>45,252,241</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	44,834,119	0	0	11,190,913	33,633,206	0	0	-10,000

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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	55,957,212	0	0	16,428,910	39,528,302	0	0	0
Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
ACCT 114.03 Total	Increment Value	43,333,716	0	0	13,451,495	29,882,221	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,334,543	0	0	1,249,633	3,084,910	0	0	0
Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
ACCT 114.04 Total	Increment Value	717,548	0	0	-878,448	1,595,996	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,620,731	0	0	3,702,433	2,918,298	0	0	0
Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
ACCT 114.06 Total	Increment Value	668,538	0	0	1,187,452	-518,914	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,783,204	0	0	774,549	1,008,655	0	0	0
Base Value	1,938,810	0	0	463,470	1,475,340	0	0	0
ACCT 114.07 Total	Increment Value	-155,606	0	0	311,079	-466,685	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,054,563	0	0	14,534,786	21,519,777	0	0	0
Base Value	21,582,432	0	0	10,997,554	22,503,678	0	0	11,918,800
ACCT 114.08 Total	Increment Value	14,472,131	0	0	3,537,232	-983,901	0	-11,918,800

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114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	104,750,253	0	0	36,690,311	68,059,942	0	0	0
Base Value	<u>45,713,926</u>	<u>0</u>	<u>0</u>	<u>19,081,501</u>	<u>38,551,225</u>	<u>0</u>	<u>0</u>	<u>11,918,800</u>
Increment Value	59,036,327	0	0	17,608,810	29,508,717	0	0	-11,918,800

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,249,634	0	0	7,286,458	7,963,176	0	0	0
	Base Value	11,270,489	0	0	4,486,351	6,814,138	0	0	30,000
ACCT 116.02 Total	Increment Value	3,979,145	0	0	2,800,107	1,149,038	0	0	-30,000

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,273,192	0	0	911,257	361,935	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
ACCT 116.03 Total	Increment Value	671,763	0	0	343,137	328,626	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,793,149	0	0	10,412,948	14,380,201	0	0	0
	Base Value	21,911,531	0	0	10,752,119	11,159,412	0	0	0
ACCT 116.04 Total	Increment Value	2,881,618	0	0	-339,171	3,220,789	0	0	0

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,315,975	0	0	18,610,663	22,705,312	0	0	0
	Base Value	33,783,449	0	0	15,806,590	18,006,859	0	0	30,000
	Increment Value	7,532,526	0	0	2,804,073	4,698,453	0	0	-30,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,999,155	0	0	13,567,699	29,658,651	0	0	227,195
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
ACCT 118.02 Total	Increment Value	3,517,092	0	0	-174,846	3,691,733	0	0	-205

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,999,155	0	0	13,567,699	29,658,651	0	0	227,195
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
	Increment Value	3,517,092	0	0	-174,846	3,691,733	0	0	-205

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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	22,818,706	0	0	5,982,551	16,836,155	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
ACCT 119.02 Total	Increment Value	3,856,895	0	0	-1,837,453	5,661,348	0	0	-33,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,462,940	0	0	10,777,500	12,685,440	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	11,626,480	0	0	4,740,836	6,885,644	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,281,646	0	0	16,760,051	29,521,595	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	15,483,375	0	0	2,903,383	12,546,992	0	0	-33,000

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	139,177,202	0	0	19,364,770	119,812,432	0	0	0
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	33,886,997	0	0	7,246,490	26,640,507	0	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	139,177,202	0	0	19,364,770	119,812,432	0	0	0
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,886,997	0	0	7,246,490	26,640,507	0	0	0

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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	48,360,636	0	0	21,640,696	26,719,940	0	0	0	
Base Value	<u>57,766,961</u>	<u>0</u>	<u>0</u>	<u>23,887,547</u>	<u>33,888,414</u>	<u>0</u>	<u>0</u>	<u>9,000</u>	
ACCT 125.02 Total	Increment Value	-9,406,325	0	0	-2,246,851	-7,168,474	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	115,558,350	0	0	50,824,053	64,734,297	0	0	0	
Base Value	<u>126,076,312</u>	<u>0</u>	<u>0</u>	<u>51,936,280</u>	<u>74,140,032</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 125.03 Total	Increment Value	-10,517,962	0	0	-1,112,227	-9,405,735	0	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	74,592	0	0	0	74,592	0	0	0	
Base Value	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 125.04 Total	Increment Value	36,965	0	0	0	36,965	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	87,450,165	0	0	38,661,432	48,788,733	0	0	0	
Base Value	<u>56,803,039</u>	<u>0</u>	<u>0</u>	<u>21,663,599</u>	<u>35,144,440</u>	<u>0</u>	<u>0</u>	<u>5,000</u>	
ACCT 125.05 Total	Increment Value	30,647,126	0	0	16,997,833	13,644,293	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	158,753,101	0	0	54,091,288	104,661,813	0	0	0	
Base Value	<u>194,042,220</u>	<u>0</u>	<u>0</u>	<u>78,143,144</u>	<u>115,899,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 125.06 Total	Increment Value	-35,289,119	0	0	-24,051,856	-11,237,263	0	0	0

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125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	410,196,844	0	0	165,217,469	244,979,375	0	0	0
Base Value	<u>434,726,159</u>	<u>0</u>	<u>0</u>	<u>175,630,570</u>	<u>259,109,589</u>	<u>0</u>	<u>0</u>	<u>14,000</u>
Increment Value	-24,529,315	0	0	-10,413,101	-14,130,214	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	29,170,173	0	0	10,150,810	19,019,363	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
ACCT 128.02 Total	Increment Value	-3,692,415	0	0	-4,079,653	387,238	0	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	283,991	0	0	106,197	177,794	0	0	0
	Base Value	393,727	0	0	182,826	210,901	0	0	0
ACCT 128.03 Total	Increment Value	-109,736	0	0	-76,629	-33,107	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,339,704	0	0	342,834	996,870	0	0	0
	Base Value	1,182,408	0	0	237,400	945,008	0	0	0
ACCT 128.04 Total	Increment Value	157,296	0	0	105,434	51,862	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,793,868	0	0	10,599,841	20,194,027	0	0	0
	Base Value	34,438,723	0	0	14,650,689	19,788,034	0	0	0
	Increment Value	-3,644,855	0	0	-4,050,848	405,993	0	0	0

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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	104,496,918	0	0	47,139,588	57,401,639	0	0	44,309
Base Value	<u>205,575,973</u>	<u>0</u>	<u>0</u>	<u>88,226,070</u>	<u>117,349,903</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.02 Total	Increment Value	-101,079,055	0	0	-41,086,482	-59,948,264	0	44,309

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,717,741	0	0	1,150,455	567,286	0	0	0
Base Value	<u>782,185</u>	<u>0</u>	<u>0</u>	<u>561,952</u>	<u>220,233</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	935,556	0	0	588,503	347,053	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	48,852,130	0	0	24,837,182	24,014,948	0	0	0
Base Value	<u>9,055,807</u>	<u>0</u>	<u>0</u>	<u>2,656,821</u>	<u>6,763,986</u>	<u>0</u>	<u>0</u>	<u>365,000</u>
ACCT 131.04 Total	Increment Value	39,796,323	0	0	22,180,361	17,250,962	0	-365,000

131.05 COMMERCE CRA - RP# III

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,649,603	0	0	1,603,474	2,046,129	0	0	0
Base Value	<u>2,843,298</u>	<u>0</u>	<u>0</u>	<u>1,044,338</u>	<u>1,801,460</u>	<u>0</u>	<u>0</u>	<u>2,500</u>
ACCT 131.05 Total	Increment Value	806,305	0	0	559,136	244,669	0	-2,500

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	158,716,392	0	0	74,730,699	84,030,002	0	0	44,309
Base Value	<u>218,257,263</u>	<u>0</u>	<u>0</u>	<u>92,489,181</u>	<u>126,135,582</u>	<u>0</u>	<u>0</u>	<u>367,500</u>
Increment Value	-59,540,871	0	0	-17,758,482	-42,105,580	0	0	-323,191

Community Redevelopment Agency Accounting System
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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	239,610	0	0	97,602	142,008	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	-2,847,610	0	0	-2,514,414	-338,196	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	173,769,859	0	0	39,120,844	134,649,015	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	40,136,108	0	0	-10,641,280	50,777,388	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	17,616,527	0	0	9,797,919	7,818,608	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	-1,717,964	0	0	-3,630,178	1,912,214	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,621,379	0	0	12,158,292	15,463,087	0	0	0
Base Value	<u>41,039,127</u>	<u>0</u>	<u>0</u>	<u>14,367,532</u>	<u>26,701,595</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 132.06 Total	Increment Value	-13,417,748	0	0	-2,209,240	-11,238,508	0	-30,000

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	56,366,272	0	0	20,276,895	36,089,377	0	0	0
Base Value	<u>51,183,913</u>	<u>0</u>	<u>0</u>	<u>17,874,042</u>	<u>33,309,871</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 132.07 Total	Increment Value	5,182,359	0	0	2,402,853	2,779,506	0	0

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Base Type: Adjusted Base for Tier 1

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132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	275,613,647	0	0	81,451,552	194,162,095	0	0	0
Base Value	<u>248,278,502</u>	<u>0</u>	<u>0</u>	<u>98,043,811</u>	<u>150,269,691</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
Increment Value	27,335,145	0	0	-16,592,259	43,892,404	0	0	-35,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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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	64,646,939	0	0	20,954,062	43,692,877	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
ACCT 136.06 Total	Increment Value	3,210,288	0	0	-2,382,475	5,559,763	0	0	-33,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,302,328	0	0	758,138	1,544,190	0	0	0
	Base Value	3,162,553	0	0	1,350,303	1,812,250	0	0	0
ACCT 136.08 Total	Increment Value	-860,225	0	0	-592,165	-268,060	0	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,895,373	0	0	2,084,351	1,811,022	0	0	0
	Base Value	4,559,894	0	0	1,443,868	3,116,026	0	0	0
ACCT 136.09 Total	Increment Value	-664,521	0	0	640,483	-1,305,004	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,844,640	0	0	23,796,551	47,048,089	0	0	0
	Base Value	69,159,098	0	0	26,130,708	43,061,390	0	0	33,000
	Increment Value	1,685,542	0	0	-2,334,157	3,986,699	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,202,848	0	0	8,368,287	11,834,561	0	0	0
	Base Value	19,605,923	0	0	6,985,622	12,630,301	0	0	10,000
ACCT 138.02 Total	Increment Value	596,925	0	0	1,382,665	-795,740	0	0	-10,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	103,187	0	0	30,840	72,347	0	0	0
	Base Value	54,990	0	0	0	54,990	0	0	0
ACCT 138.03 Total	Increment Value	48,197	0	0	30,840	17,357	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,306,035	0	0	8,399,127	11,906,908	0	0	0
	Base Value	19,660,913	0	0	6,985,622	12,685,291	0	0	10,000
	Increment Value	645,122	0	0	1,413,505	-778,383	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

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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	113,608,526	0	0	36,377,470	77,231,056	0	0	0
	Base Value	<u>75,045,863</u>	<u>0</u>	<u>0</u>	<u>17,469,122</u>	<u>57,719,741</u>	<u>0</u>	<u>0</u>	<u>143,000</u>
ACCT 140.04 Total	Increment Value	38,562,663	0	0	18,908,348	19,511,315	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	13,941,100	0	0	5,961,616	7,979,484	0	0	0
	Base Value	<u>16,953,669</u>	<u>0</u>	<u>0</u>	<u>3,898,018</u>	<u>13,055,651</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 140.05 Total	Increment Value	-3,012,569	0	0	2,063,598	-5,076,167	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	237,885,822	0	0	63,547,295	174,383,527	0	0	45,000
	Base Value	<u>240,919,815</u>	<u>0</u>	<u>0</u>	<u>58,469,547</u>	<u>182,587,768</u>	<u>0</u>	<u>0</u>	<u>137,500</u>
ACCT 140.06 Total	Increment Value	-3,033,993	0	0	5,077,748	-8,204,241	0	0	-92,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	365,435,448	0	0	105,886,381	259,594,067	0	0	45,000
	Base Value	<u>332,919,347</u>	<u>0</u>	<u>0</u>	<u>79,836,687</u>	<u>253,363,160</u>	<u>0</u>	<u>0</u>	<u>280,500</u>
	Increment Value	32,516,101	0	0	26,049,694	6,230,907	0	0	-235,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,258,110	0	0	37,660,803	49,597,307	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	26,237,489	0	0	13,523,676	12,625,813	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	128,293,084	0	0	55,522,847	72,770,237	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	-8,270,748	0	0	6,090,115	-14,360,863	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	215,551,194	0	0	93,183,650	122,367,544	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	17,966,741	0	0	19,613,791	-1,735,050	0	0	-88,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,320,436	0	0	4,404,452	12,915,984	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
ACCT 143.02 Total	Increment Value	1,364,958	0	0	1,063,472	301,486	0	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,587,681	0	0	941,325	3,646,356	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
ACCT 143.03 Total	Increment Value	-1,158,945	0	0	-282,043	-876,902	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,908,117	0	0	5,345,777	16,562,340	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	206,013	0	0	781,429	-575,416	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,686,909	0	0	6,070,531	6,616,378	0	0	0
	Base Value	<u>5,137,433</u>	<u>0</u>	<u>0</u>	<u>1,672,186</u>	<u>3,465,247</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.08 Total	Increment Value	7,549,476	0	0	4,398,345	3,151,131	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,802,418	0	0	890,960	1,911,458	0	0	0
	Base Value	<u>2,907,239</u>	<u>0</u>	<u>0</u>	<u>680,105</u>	<u>2,227,134</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.12 Total	Increment Value	-104,821	0	0	210,855	-315,676	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,489,327	0	0	6,961,491	8,527,836	0	0	0
	Base Value	<u>8,044,672</u>	<u>0</u>	<u>0</u>	<u>2,352,291</u>	<u>5,692,381</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,444,655	0	0	4,609,200	2,835,455	0	0	0

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,215,276	0	0	2,371,764	2,843,512	0	0	0
Base Value	4,857,019	0	0	1,663,692	3,193,327	0	0	0
ACCT 145.02 Total	Increment Value	358,257	0	0	708,072	-349,815	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,011,389	0	0	3,408,861	3,602,528	0	0	0
Base Value	411,754	0	0	121,317	290,437	0	0	0
ACCT 145.04 Total	Increment Value	6,599,635	0	0	3,287,544	3,312,091	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,354,721	0	0	4,003,036	5,351,685	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	-13,058,542	0	0	-1,565,068	-11,493,474	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,389,101	0	0	2,643,439	2,745,662	0	0	0
Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000
ACCT 145.08 Total	Increment Value	895,444	0	0	820,466	68,978	0	-6,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	307,992	0	0	2,094	305,898	0	0	0
Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total	Increment Value	-161,316	0	0	-15,000	-146,316	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,007,676	0	0	10,616,354	7,391,322	0	0	0
Base Value	11,038,174	0	0	7,072,315	3,965,859	0	0	0
ACCT 145.10 Total	Increment Value	6,969,502	0	0	3,544,039	3,425,463	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	2,499,271	0	0	5,708	2,493,563	0	0	0
Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total	Increment Value	-855,746	0	0	5,708	-861,454	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,488,822	0	0	1,932,889	1,555,933	0	0	0
Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
ACCT 145.12 Total	Increment Value	408,203	0	0	754,141	-345,938	0	0

145.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	51,274,248	0	0	24,984,145	26,290,103	0	0	0
Base Value	50,118,811	0	0	17,444,243	32,680,568	0	0	6,000
Increment Value	1,155,437	0	0	7,539,902	-6,390,465	0	0	-6,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,404,866	0	0	67,157,997	110,246,869	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 156.02 Total	Increment Value	-26,923,883	0	0	10,869,205	-37,803,088	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,404,866	0	0	67,157,997	110,246,869	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	-26,923,883	0	0	10,869,205	-37,803,088	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	51,291,627	0	0	19,496,294	31,795,333	0	0	0
Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0
ACCT 160.04 Total	Increment Value	27,030,319	0	0	10,715,340	16,314,979	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	5,055,289	0	0	2,251,866	2,803,423	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	-107,613	0	0	-365,628	258,015	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	37,444,590	0	0	18,491,431	18,953,159	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	12,803,230	0	0	8,172,125	4,626,105	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	2,451,049	0	0	410,589	2,040,460	0	0	0
Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total	Increment Value	1,136,368	0	0	76,787	1,059,581	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	96,242,555	0	0	40,650,180	55,592,375	0	0	0
Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
Increment Value	40,862,304	0	0	18,598,624	22,258,680	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,110,739	0	0	6,455,695	13,655,044	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	4,437,364	0	0	-1,002,558	2,196,434	0	0	-3,243,488

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,110,739	0	0	6,455,695	13,655,044	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	4,437,364	0	0	-1,002,558	2,196,434	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 2012 - 2013 O/C

Report Date 09/25/2012

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	117,339,818	0	0	34,415,953	42,351,936	40,571,929	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
ACCT 164.04 Total	Increment Value	16,082,071	0	0	10,105,481	-35,377,739	40,571,929	0	-782,400

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	117,339,818	0	0	34,415,953	42,351,936	40,571,929	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
	Increment Value	16,082,071	0	0	10,105,481	-35,377,739	40,571,929	0	-782,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	709,311,040	0	0	340,775,230	368,535,810	0	0	0	
Base Value	<u>572,836,465</u>	<u>0</u>	<u>0</u>	<u>255,628,904</u>	<u>318,122,561</u>	<u>0</u>	<u>0</u>	<u>915,000</u>	
ACCT 174.02 Total	Increment Value	136,474,575	0	0	85,146,326	50,413,249	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	197,316,684	0	0	57,610,749	139,705,935	0	0	0	
Base Value	<u>92,654,389</u>	<u>0</u>	<u>0</u>	<u>31,076,040</u>	<u>61,578,349</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 174.03 Total	Increment Value	104,662,295	0	0	26,534,709	78,127,586	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	154,300,538	0	0	40,582,276	113,718,262	0	0	0	
Base Value	<u>155,600,402</u>	<u>0</u>	<u>0</u>	<u>68,476,882</u>	<u>87,684,020</u>	<u>0</u>	<u>0</u>	<u>560,500</u>	
ACCT 174.04 Total	Increment Value	-1,299,864	0	0	-27,894,606	26,034,242	0	0	-560,500

174.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,060,928,262	0	0	438,968,255	621,960,007	0	0	0
Base Value	<u>821,091,256</u>	<u>0</u>	<u>0</u>	<u>355,181,826</u>	<u>467,384,930</u>	<u>0</u>	<u>0</u>	<u>1,475,500</u>
Increment Value	239,837,006	0	0	83,786,429	154,575,077	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 2012 - 2013 O/C

Report Date 09/25/2012

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	7,029,150	0	0	2,629,290	4,399,860	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	1,152,406	0	0	377,220	759,186	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	1,721,393	0	0	384,170	1,337,223	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	-12,484,791	0	0	-3,770,034	-8,714,757	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	20,479,889	0	0	8,376,632	12,103,257	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	-7,662,416	0	0	2,601,340	-10,273,756	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	22,368,170	0	0	14,717,161	7,651,009	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	12,219,210	0	0	10,464,458	1,754,752	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	21,377,075	0	0	8,380,552	12,996,523	0	0	0	
Base Value	15,876,375	0	0	7,089,960	8,786,415	0	0	0	
ACCT 176.06 Total	Increment Value	5,500,700	0	0	1,290,592	4,210,108	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,236,725	0	0	3,997,341	6,239,384	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	-127,223	0	0	2,044,137	-2,171,360	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,212,402	0	0	38,485,146	44,727,256	0	0	0
	Base Value	84,614,516	0	0	25,477,433	59,163,083	0	0	26,000
	Increment Value	-1,402,114	0	0	13,007,713	-14,435,827	0	0	-26,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	335,748,387	0	0	146,376,142	189,372,245	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
ACCT 177.04 Total	Increment Value	17,608,659	0	0	19,624,736	-2,385,077	0	0	-369,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	335,748,387	0	0	146,376,142	189,372,245	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
	Increment Value	17,608,659	0	0	19,624,736	-2,385,077	0	0	-369,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	69,043,120	0	0	36,111,145	32,931,975	0	0	0
	Base Value	<u>57,704,000</u>	<u>0</u>	<u>0</u>	<u>27,447,028</u>	<u>30,256,972</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.02 Total	Increment Value	11,339,120	0	0	8,664,117	2,675,003	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,514,260	0	0	9,962,968	18,551,292	0	0	0
	Base Value	<u>16,119,206</u>	<u>0</u>	<u>0</u>	<u>6,876,803</u>	<u>9,242,403</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.03 Total	Increment Value	12,395,054	0	0	3,086,165	9,308,889	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,557,380	0	0	46,074,113	51,483,267	0	0	0
	Base Value	<u>73,823,206</u>	<u>0</u>	<u>0</u>	<u>34,323,831</u>	<u>39,499,375</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,734,174	0	0	11,750,282	11,983,892	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,299,106	0	0	13,519,617	39,779,489	0	0	0
	Base Value	<u>18,593,891</u>	<u>0</u>	<u>0</u>	<u>6,568,861</u>	<u>12,025,030</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.02 Total	Increment Value	34,705,215	0	0	6,950,756	27,754,459	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,752,204	0	0	4,693,492	7,058,712	0	0	0
	Base Value	<u>8,936,102</u>	<u>0</u>	<u>0</u>	<u>4,033,499</u>	<u>4,937,603</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
ACCT 180.03 Total	Increment Value	2,816,102	0	0	659,993	2,121,109	0	0	-35,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	65,051,310	0	0	18,213,109	46,838,201	0	0	0
	Base Value	<u>27,529,993</u>	<u>0</u>	<u>0</u>	<u>10,602,360</u>	<u>16,962,633</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
	Increment Value	37,521,317	0	0	7,610,749	29,875,568	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	61,265,763	0	0	25,196,583	36,069,180	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	-13,124,445	0	0	1,427,869	-14,552,314	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	2,871,915	0	0	681,357	2,190,558	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	-2,242,365	0	0	-1,132,404	-1,109,961	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	2,073,436	0	0	921,001	1,152,435	0	0	0
Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	-603,770	0	0	33,990	-637,760	0	0

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

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	135,034,963	0	0	64,903,624	70,131,339	0	0	0
Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
ACCT 182.05 Total	Increment Value	3,424,182	0	0	6,308,873	-2,884,691	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	201,246,077	0	0	91,702,565	109,543,512	0	0	0
Base Value	213,792,475	0	0	85,064,237	128,728,238	0	0	0
Increment Value	-12,546,398	0	0	6,638,328	-19,184,726	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,725,201	0	0	11,057,984	19,667,217	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	11,161,276	0	0	7,657,489	1,108,787	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	2,073,926	0	0	837,440	1,236,486	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
ACCT 184.03 Total	Increment Value	118,771	0	0	-36,726	155,497	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	313,941,988	0	0	206,725,014	107,216,974	0	0	0
	Base Value	222,087,558	0	0	135,467,744	86,625,814	0	0	6,000
ACCT 184.05 Total	Increment Value	91,854,430	0	0	71,257,270	20,591,160	0	0	-6,000

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	346,741,115	0	0	218,620,438	128,120,677	0	0	0
	Base Value	243,606,638	0	0	139,742,405	106,265,233	0	0	2,401,000
	Increment Value	103,134,477	0	0	78,878,033	21,855,444	0	0	-2,401,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	18,715,308	0	0	7,635,087	10,977,441	102,780	0	0	
Base Value	13,151,986	0	0	4,858,497	8,298,489	0	0	5,000	
ACCT 186.02 Total	Increment Value	5,563,322	0	0	2,776,590	2,678,952	102,780	0	-5,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	36,913,624	0	0	4,876,904	10,381,965	21,654,755	0	0	
Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300	
ACCT 186.03 Total	Increment Value	26,034,419	0	0	4,244,355	-466,991	21,654,755	0	-602,300

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	113,617,044	0	0	38,069,889	75,547,155	0	0	0	
Base Value	68,964,585	0	0	20,393,690	48,588,395	0	0	17,500	
ACCT 186.04 Total	Increment Value	44,652,459	0	0	17,676,199	26,958,760	0	0	-17,500

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,127,358	0	0	647,555	1,479,803	0	0	0	
Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0	
ACCT 186.05 Total	Increment Value	-190,364	0	0	38,520	-228,884	0	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	38,559,684	0	0	15,681,800	22,877,884	0	0	0	
Base Value	37,116,535	0	0	8,080,731	29,075,804	0	0	40,000	
ACCT 186.07 Total	Increment Value	1,443,149	0	0	7,601,069	-6,197,920	0	0	-40,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	64,067,381	0	0	14,674,898	49,387,483	5,000	0	0
	Base Value	<u>71,711,721</u>	<u>0</u>	<u>0</u>	<u>17,678,738</u>	<u>54,026,983</u>	<u>6,000</u>	<u>0</u>	<u>0</u>
ACCT 186.08 Total	Increment Value	-7,644,340	0	0	-3,003,840	-4,639,500	-1,000	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	274,000,399	0	0	81,586,133	170,651,731	21,762,535	0	0
	Base Value	<u>204,141,754</u>	<u>0</u>	<u>0</u>	<u>52,253,240</u>	<u>152,547,314</u>	<u>6,000</u>	<u>0</u>	<u>664,800</u>
	Increment Value	69,858,645	0	0	29,332,893	18,104,417	21,756,535	0	-664,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,283,911	0	898,205	6,162,045	5,802,754	0	0	579,093
Base Value	<u>8,892,413</u>	<u>0</u>	<u>0</u>	<u>3,334,047</u>	<u>5,565,366</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
ACCT 188.03 Total	Increment Value	3,391,498	0	898,205	2,827,998	237,388	0	572,093

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,585,740	0	0	1,770,458	2,815,282	0	0	0
Base Value	<u>2,901,439</u>	<u>0</u>	<u>0</u>	<u>1,601,164</u>	<u>1,307,775</u>	<u>0</u>	<u>0</u>	<u>7,500</u>
ACCT 188.04 Total	Increment Value	1,684,301	0	0	169,294	1,507,507	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	5,800,577	0	0	1,481,087	4,319,490	0	0	0
Base Value	<u>6,545,538</u>	<u>0</u>	<u>0</u>	<u>1,959,376</u>	<u>4,586,162</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.05 Total	Increment Value	-744,961	0	0	-478,289	-266,672	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	6,233,447	0	0	2,806,368	3,427,079	0	0	0
Base Value	<u>5,913,727</u>	<u>0</u>	<u>0</u>	<u>1,721,949</u>	<u>4,217,778</u>	<u>0</u>	<u>0</u>	<u>26,000</u>
ACCT 188.07 Total	Increment Value	319,720	0	0	1,084,419	-790,699	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	373,559,021	0	0	142,821,681	230,737,340	0	0	0
Base Value	<u>300,877,487</u>	<u>0</u>	<u>0</u>	<u>90,913,602</u>	<u>345,718,885</u>	<u>0</u>	<u>0</u>	<u>135,755,000</u>
ACCT 188.08 Total	Increment Value	72,681,534	0	0	51,908,079	-114,981,545	0	-135,755,000

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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	7,315,130	0	0	4,289,737	3,025,393	0	0	0
Base Value	<u>4,325,778</u>	<u>0</u>	<u>0</u>	<u>2,117,361</u>	<u>2,208,417</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.09 Total	Increment Value	2,989,352	0	0	2,172,376	816,976	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	2,747,804	0	0	1,700,654	1,047,150	0	0	0
Base Value	<u>1,799,469</u>	<u>0</u>	<u>0</u>	<u>882,762</u>	<u>926,707</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 188.10 Total	Increment Value	948,335	0	0	817,892	120,443	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	24,010	0	0	0	24,010	0	0	0
Base Value	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.18 Total	Increment Value	-26,187	0	0	-26,187	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	26,823,193	0	0	13,200,374	13,622,819	0	0	0
Base Value	<u>27,646,824</u>	<u>0</u>	<u>0</u>	<u>16,929,409</u>	<u>10,717,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.19 Total	Increment Value	-823,631	0	0	-3,729,035	2,905,404	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	11,371,746	0	0	4,241,675	7,130,071	0	0	0
Base Value	<u>9,694,348</u>	<u>0</u>	<u>0</u>	<u>3,579,312</u>	<u>6,162,486</u>	<u>0</u>	<u>0</u>	<u>47,450</u>
ACCT 189.01 Total	Increment Value	1,677,398	0	0	662,363	967,585	0	-47,450

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,797,831	0	0	7,823,778	10,974,053	0	0	0
Base Value	<u>14,724,384</u>	<u>0</u>	<u>0</u>	<u>4,615,481</u>	<u>10,435,903</u>	<u>0</u>	<u>0</u>	<u>327,000</u>
ACCT 189.06 Total	Increment Value	4,073,447	0	0	3,208,297	538,150	0	-327,000

189.08 L.A. CITY CRA - HOLLYWOOD R.P. **Base Year: 2006 - 2007**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	383,156,665	0	0	130,163,912	253,630,941	0	0	638,188
Base Value	<u>343,250,697</u>	<u>0</u>	<u>0</u>	<u>100,276,118</u>	<u>245,640,679</u>	<u>0</u>	<u>0</u>	<u>2,666,100</u>
ACCT 189.08 Total	Increment Value	39,905,968	0	0	29,887,794	7,990,262	0	-2,027,912

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	852,699,075	0	898,205	316,461,769	536,556,382	0	0	1,217,281
Base Value	<u>726,622,301</u>	<u>0</u>	<u>0</u>	<u>227,930,581</u>	<u>637,537,770</u>	<u>0</u>	<u>0</u>	<u>138,846,050</u>
Increment Value	126,076,774	0	898,205	88,531,188	-100,981,388	0	0	-137,628,769

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Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,605,475	0	0	3,642,963	2,962,512	0	0	0
Base Value	<u>2,396,924</u>	<u>0</u>	<u>0</u>	<u>992,969</u>	<u>1,403,955</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.02 Total	Increment Value	4,208,551	0	0	2,649,994	1,558,557	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,617,009	0	0	20,015,495	18,601,514	0	0	0
Base Value	<u>35,655,976</u>	<u>0</u>	<u>0</u>	<u>12,719,824</u>	<u>22,981,152</u>	<u>0</u>	<u>0</u>	<u>45,000</u>
ACCT 200.03 Total	Increment Value	2,961,033	0	0	7,295,671	-4,379,638	0	-45,000

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	33,535,294	0	0	15,475,162	18,060,132	0	0	0
Base Value	<u>31,139,727</u>	<u>0</u>	<u>0</u>	<u>12,835,492</u>	<u>18,414,235</u>	<u>0</u>	<u>0</u>	<u>110,000</u>
ACCT 200.05 Total	Increment Value	2,395,567	0	0	2,639,670	-354,103	0	-110,000

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,518,007	0	0	2,837,330	2,680,677	0	0	0
Base Value	<u>5,017,923</u>	<u>0</u>	<u>0</u>	<u>2,403,937</u>	<u>2,613,986</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.06 Total	Increment Value	500,084	0	0	433,393	66,691	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	84,275,785	0	0	41,970,950	42,304,835	0	0	0
Base Value	<u>74,210,550</u>	<u>0</u>	<u>0</u>	<u>28,952,222</u>	<u>45,413,328</u>	<u>0</u>	<u>0</u>	<u>155,000</u>
Increment Value	10,065,235	0	0	13,018,728	-3,108,493	0	0	-155,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,913,210	0	0	724,137	1,189,073	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	-1,412,171	0	0	-621,653	-790,518	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,594,143	0	0	3,486,117	4,108,026	0	0	0
	Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
ACCT 208.03 Total	Increment Value	3,460,506	0	0	1,449,197	2,011,309	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,507,353	0	0	4,210,254	5,297,099	0	0	0
	Base Value	7,459,018	0	0	3,382,710	4,076,308	0	0	0
	Increment Value	2,048,335	0	0	827,544	1,220,791	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	101,374,900	0	0	39,251,780	62,123,120	0	0	0	
Base Value	88,232,760	0	0	33,826,734	54,502,026	0	0	96,000	
ACCT 212.04 Total	Increment Value	13,142,140	0	0	5,425,046	7,621,094	0	0	-96,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	281,946	0	0	75,511	206,435	0	0	0	
Base Value	330,043	0	0	136,633	193,410	0	0	0	
ACCT 212.05 Total	Increment Value	-48,097	0	0	-61,122	13,025	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	5,262,552	0	0	892,278	4,370,274	0	0	0	
Base Value	16,297,285	0	0	4,668,506	11,628,779	0	0	0	
ACCT 212.06 Total	Increment Value	-11,034,733	0	0	-3,776,228	-7,258,505	0	0	0

212.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	106,919,398	0	0	40,219,569	66,699,829	0	0	0
Base Value	104,860,088	0	0	38,631,873	66,324,215	0	0	96,000
Increment Value	2,059,310	0	0	1,587,696	375,614	0	0	-96,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,880,850	0	0	19,548,206	20,332,644	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	-2,599,697	0	0	-767,806	-1,831,891	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	31,714,874	0	0	15,195,692	16,519,182	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	2,618,479	0	0	2,827,551	-209,072	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	6,114,403	0	0	3,133,662	2,980,741	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	1,167,509	0	0	571,575	595,934	0	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	58,176,942	0	0	26,591,379	31,585,563	0	0	0
Base Value	64,498,632	0	0	28,681,944	35,816,688	0	0	0
ACCT 216.11 Total Increment Value	-6,321,690	0	0	-2,090,565	-4,231,125	0	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	135,887,069	0	0	64,468,939	71,418,130	0	0	0
Base Value	141,022,468	0	0	63,928,184	77,094,284	0	0	0
Increment Value	-5,135,399	0	0	540,755	-5,676,154	0	0	0

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,126,436	0	0	376,356	750,080	0	0	0
	Base Value	<u>837,264</u>	<u>0</u>	<u>0</u>	<u>418,496</u>	<u>418,768</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.04 Total	Increment Value	289,172	0	0	-42,140	331,312	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	595,129	0	0	271,975	323,154	0	0	0
	Base Value	<u>55,596</u>	<u>0</u>	<u>0</u>	<u>9,011</u>	<u>46,585</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.05 Total	Increment Value	539,533	0	0	262,964	276,569	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	18,156,585	0	0	14,967,682	3,188,903	0	0	0
	Base Value	<u>10,806,734</u>	<u>0</u>	<u>0</u>	<u>1,264,459</u>	<u>9,542,275</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	7,349,851	0	0	13,703,223	-6,353,372	0	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	156,047	0	0	46,195	109,852	0	0	0
	Base Value	<u>218,900</u>	<u>0</u>	<u>0</u>	<u>5,500</u>	<u>213,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.08 Total	Increment Value	-62,853	0	0	40,695	-103,548	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,639,005	0	0	12,887,014	26,751,991	0	0	0
	Base Value	<u>29,468,679</u>	<u>0</u>	<u>0</u>	<u>10,537,887</u>	<u>18,930,792</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.09 Total	Increment Value	10,170,326	0	0	2,349,127	7,821,199	0	0	0

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220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,297,671	0	0	6,142,926	7,154,745	0	0	0
	Base Value	<u>10,775,009</u>	<u>0</u>	<u>0</u>	<u>5,327,554</u>	<u>5,447,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.10 Total	Increment Value	2,522,662	0	0	815,372	1,707,290	0	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.12 Total	Increment Value	0	0	0	0	0	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	72,970,873	0	0	34,692,148	38,278,725	0	0	0
	Base Value	<u>52,162,182</u>	<u>0</u>	<u>0</u>	<u>17,562,907</u>	<u>34,599,275</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,808,691	0	0	17,129,241	3,679,450	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	15,949,562	0	0	6,137,761	9,811,801	0	0	0	
Base Value	<u>36,221,890</u>	<u>0</u>	<u>0</u>	<u>3,262,079</u>	<u>32,964,811</u>	<u>0</u>	<u>0</u>	<u>5,000</u>	
ACCT 225.03 Total	Increment Value	-20,272,328	0	0	2,875,682	-23,153,010	0	0	-5,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	11,212,119	0	0	4,544,264	6,667,855	0	0	0	
Base Value	<u>14,870,833</u>	<u>0</u>	<u>0</u>	<u>4,856,681</u>	<u>10,014,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 225.05 Total	Increment Value	-3,658,714	0	0	-312,417	-3,346,297	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	75,603,387	0	0	31,596,951	44,006,436	0	0	0	
Base Value	<u>36,867,966</u>	<u>0</u>	<u>0</u>	<u>16,355,255</u>	<u>20,549,811</u>	<u>0</u>	<u>0</u>	<u>37,100</u>	
ACCT 225.06 Total	Increment Value	38,735,421	0	0	15,241,696	23,456,625	0	0	-37,100

225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	102,765,068	0	0	42,278,976	60,486,092	0	0	0
Base Value	<u>87,960,689</u>	<u>0</u>	<u>0</u>	<u>24,474,015</u>	<u>63,528,774</u>	<u>0</u>	<u>0</u>	<u>42,100</u>
Increment Value	14,804,379	0	0	17,804,961	-3,042,682	0	0	-42,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	202,779,226	0	0	95,964,056	106,815,170	0	0	0
	Base Value	<u>99,753,742</u>	<u>0</u>	<u>0</u>	<u>39,334,761</u>	<u>60,423,981</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 226.04 Total	Increment Value	103,025,484	0	0	56,629,295	46,391,189	0	0	-5,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,414,305	0	0	6,026,732	6,387,573	0	0	0
	Base Value	<u>8,871,997</u>	<u>0</u>	<u>0</u>	<u>4,347,188</u>	<u>4,524,809</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.06 Total	Increment Value	3,542,308	0	0	1,679,544	1,862,764	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	215,193,531	0	0	101,990,788	113,202,743	0	0	0
	Base Value	<u>108,625,739</u>	<u>0</u>	<u>0</u>	<u>43,681,949</u>	<u>64,948,790</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	106,567,792	0	0	58,308,839	48,253,953	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,734,737	0	0	2,247,686	1,487,051	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	876,773	0	0	829,613	47,160	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	530,731	0	0	0	530,731	0	0	0
Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	93,051	-746,528	0	0	205,151	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	1,671,881	0	0	739,702	932,179	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	443,606	0	0	289,227	154,379	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,550,555	0	0	1,475,457	2,075,098	0	0	0
Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
ACCT 228.09 Total	Increment Value	757,976	0	0	234,847	520,129	0	-3,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,180,828	0	0	524,510	656,318	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-5,755,297	0	0	-140,350	-5,614,947	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,366,835	0	0	1,879,621	2,487,214	0	0	0
	Base Value	<u>3,813,015</u>	<u>0</u>	<u>0</u>	<u>1,769,271</u>	<u>2,043,744</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.12 Total	Increment Value	553,820	0	0	110,350	443,470	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,035,567	0	0	6,866,976	8,168,591	0	0	0
	Base Value	<u>18,065,638</u>	<u>746,528</u>	<u>0</u>	<u>5,543,289</u>	<u>12,413,249</u>	<u>0</u>	<u>0</u>	<u>637,428</u>
	Increment Value	-3,030,071	-746,528	0	1,323,687	-4,244,658	0	0	-637,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	5,030,091	0	0	1,569,695	3,460,396	0	0	0	
Base Value	<u>6,921,538</u>	<u>0</u>	<u>0</u>	<u>2,146,240</u>	<u>4,778,298</u>	<u>0</u>	<u>0</u>	<u>3,000</u>	
ACCT 232.05 Total	Increment Value	-1,891,447	0	0	-576,545	-1,317,902	0	0	-3,000

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	3,555,076	0	0	1,668,159	1,886,917	0	0	0	
Base Value	<u>1,972,235</u>	<u>0</u>	<u>0</u>	<u>591,636</u>	<u>1,380,599</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 232.06 Total	Increment Value	1,582,841	0	0	1,076,523	506,318	0	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,380,738	0	0	1,086,489	1,294,249	0	0	0	
Base Value	<u>1,394,573</u>	<u>0</u>	<u>0</u>	<u>1,032,654</u>	<u>361,919</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 232.09 Total	Increment Value	986,165	0	0	53,835	932,330	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	26,434,238	0	0	11,233,270	15,200,968	0	0	0	
Base Value	<u>23,444,277</u>	<u>0</u>	<u>0</u>	<u>11,504,717</u>	<u>11,939,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 232.10 Total	Increment Value	2,989,961	0	0	-271,447	3,261,408	0	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	13,484,554	0	0	3,426,159	10,058,395	0	0	0	
Base Value	<u>11,286,590</u>	<u>0</u>	<u>0</u>	<u>3,800,626</u>	<u>7,485,964</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 232.11 Total	Increment Value	2,197,964	0	0	-374,467	2,572,431	0	0	0

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Base Type: Adjusted Base for Tier 1

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232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,197,714	0	0	3,000,464	4,197,250	0	0	0
Base Value	11,437,837	0	0	4,164,375	7,273,462	0	0	0
ACCT 232.13 Total	Increment Value	-4,240,123	0	0	-1,163,911	-3,076,212	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,825,459	0	0	1,548,509	2,276,950	0	0	0
Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
ACCT 232.14 Total	Increment Value	943,935	0	0	705,570	238,365	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,836,658	0	0	826,561	1,010,097	0	0	0
Base Value	1,014,935	0	0	413,836	601,099	0	0	0
ACCT 232.15 Total	Increment Value	821,723	0	0	412,725	408,998	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,370,853	0	0	15,468,888	30,901,965	0	0	0
Base Value	79,926,677	0	0	58,250,636	21,676,041	0	0	0
ACCT 232.19 Total	Increment Value	-33,555,824	0	0	-42,781,748	9,225,924	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,863,281	0	0	7,301,301	6,561,980	0	0	0
Base Value	13,304,515	0	0	6,204,178	7,100,337	0	0	0
ACCT 232.20 Total	Increment Value	558,766	0	0	1,097,123	-538,357	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,659,622	0	0	4,987,489	8,672,133	0	0	0
	Base Value	<u>5,754,320</u>	<u>0</u>	<u>0</u>	<u>1,992,262</u>	<u>3,762,058</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	7,905,302	0	0	2,995,227	4,910,075	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,418,859	0	0	19,572,983	15,845,876	0	0	0
	Base Value	<u>36,954,310</u>	<u>0</u>	<u>0</u>	<u>21,459,908</u>	<u>15,494,402</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.03 Total	Increment Value	-1,535,451	0	0	-1,886,925	351,474	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	173,057,143	0	0	71,689,967	101,367,176	0	0	0
	Base Value	<u>196,293,331</u>	<u>0</u>	<u>0</u>	<u>112,404,007</u>	<u>83,892,324</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
	Increment Value	-23,236,188	0	0	-40,714,040	17,474,852	0	0	-3,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,421,929	0	0	7,784,081	16,637,848	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.02 Total	Increment Value	7,032,977	0	0	2,953,578	4,079,399	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,421,929	0	0	7,784,081	16,637,848	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,032,977	0	0	2,953,578	4,079,399	0	0	0

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Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,757,623	0	0	1,555,988	2,201,635	0	0	0
Base Value	<u>3,401,212</u>	<u>0</u>	<u>0</u>	<u>1,108,698</u>	<u>2,292,514</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.02 Total	Increment Value	356,411	0	0	447,290	-90,879	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	4,026,380	0	0	2,203,408	1,822,972	0	0	0
Base Value	<u>3,926,890</u>	<u>0</u>	<u>0</u>	<u>1,373,235</u>	<u>2,553,655</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.03 Total	Increment Value	99,490	0	0	830,173	-730,683	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	10,310,149	0	0	2,002,710	8,307,439	0	0	0
Base Value	<u>12,814,054</u>	<u>0</u>	<u>0</u>	<u>2,180,868</u>	<u>10,732,186</u>	<u>0</u>	<u>0</u>	<u>99,000</u>
ACCT 240.04 Total	Increment Value	-2,503,905	0	0	-178,158	-2,424,747	0	-99,000

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	88,230,954	0	0	48,985,143	39,245,811	0	0	0
Base Value	<u>37,017,477</u>	<u>0</u>	<u>0</u>	<u>16,513,310</u>	<u>20,519,167</u>	<u>0</u>	<u>0</u>	<u>15,000</u>
ACCT 240.05 Total	Increment Value	51,213,477	0	0	32,471,833	18,726,644	0	-15,000

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,108,788	0	0	1,016,974	1,091,814	0	0	0
Base Value	<u>1,939,447</u>	<u>0</u>	<u>0</u>	<u>971,875</u>	<u>967,572</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.06 Total	Increment Value	169,341	0	0	45,099	124,242	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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240.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	108,433,894	0	0	55,764,223	52,669,671	0	0	0
Base Value	<u>59,099,080</u>	<u>0</u>	<u>0</u>	<u>22,147,986</u>	<u>37,065,094</u>	<u>0</u>	<u>0</u>	<u>114,000</u>
Increment Value	49,334,814	0	0	33,616,237	15,604,577	0	0	-114,000

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Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,615,994	0	0	3,237,330	4,378,664	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	2,290,733	0	0	616,977	1,673,756	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	8,021,262	0	0	3,190,484	4,830,778	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	840,357	0	0	254,803	585,554	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,422,916	0	0	4,645,409	10,777,507	0	0	0
	Base Value	11,084,771	0	0	3,478,979	7,605,792	0	0	0
ACCT 241.04 Total	Increment Value	4,338,145	0	0	1,166,430	3,171,715	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,060,172	0	0	11,073,223	19,986,949	0	0	0
	Base Value	23,590,937	0	0	9,035,013	14,555,924	0	0	0
	Increment Value	7,469,235	0	0	2,038,210	5,431,025	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	340,567	0	0	0	340,567	0	0	0
Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	199,582	0	0	-41,288	240,870	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	22,597,878	0	0	4,774,922	17,822,956	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	-19,242,467	0	0	-2,853,900	-16,449,067	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	186,042,554	943,106	0	89,876,497	95,222,951	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	57,109,925	943,106	0	37,178,486	18,988,333	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	166,313,317	0	0	56,400,405	109,912,912	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	6,246,866	0	0	-3,925,782	10,172,648	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	151,977,671	25,002	0	52,923,578	99,029,091	0	0	0
Base Value	75,815,089	0	0	26,271,558	49,543,531	0	0	0
ACCT 250.06 Total	Increment Value	76,162,582	25,002	0	26,652,020	49,485,560	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,815,179	0	0	3,522,528	6,292,651	0	0	0
	Base Value	<u>7,988,362</u>	<u>0</u>	<u>0</u>	<u>3,100,342</u>	<u>4,888,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.07 Total	Increment Value	1,826,817	0	0	422,186	1,404,631	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	537,087,166	968,108	0	207,497,930	328,621,128	0	0	0
	Base Value	<u>414,783,861</u>	<u>0</u>	<u>0</u>	<u>150,066,208</u>	<u>264,778,153</u>	<u>0</u>	<u>0</u>	<u>60,500</u>
	Increment Value	122,303,305	968,108	0	57,431,722	63,842,975	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,108,298	0	0	26,988,463	20,119,835	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 252.02 Total	Increment Value	37,332,270	0	0	21,553,731	15,778,539	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,108,298	0	0	26,988,463	20,119,835	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	37,332,270	0	0	21,553,731	15,778,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,642,313	0	0	1,454,022	2,188,291	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 256.02 Total	Increment Value	-562,929	0	0	-64,741	-528,188	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,642,313	0	0	1,454,022	2,188,291	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
	Increment Value	-562,929	0	0	-64,741	-528,188	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,525,691	0	0	35,243,715	57,281,976	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
ACCT 260.02 Total	Increment Value	13,400,989	0	0	8,611,572	4,704,417	0	0	-85,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,525,691	0	0	35,243,715	57,281,976	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
	Increment Value	13,400,989	0	0	8,611,572	4,704,417	0	0	-85,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	158,936,420	0	0	87,100,556	71,835,864	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
ACCT 264.02 Total	Increment Value	5,266,122	0	0	5,768,357	-527,235	0	0	-25,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	158,936,420	0	0	87,100,556	71,835,864	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
	Increment Value	5,266,122	0	0	5,768,357	-527,235	0	0	-25,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,234,929	0	0	2,907,415	3,327,514	0	0	0
	Base Value	<u>9,358,285</u>	<u>0</u>	<u>0</u>	<u>4,102,417</u>	<u>5,255,868</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 268.02 Total	Increment Value	-3,123,356	0	0	-1,195,002	-1,928,354	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,234,929	0	0	2,907,415	3,327,514	0	0	0
	Base Value	<u>9,358,285</u>	<u>0</u>	<u>0</u>	<u>4,102,417</u>	<u>5,255,868</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,123,356	0	0	-1,195,002	-1,928,354	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,439,488	0	0	6,321,593	4,117,895	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 270.02 Total	Increment Value	3,541,715	0	0	2,617,864	918,851	0	0	-5,000

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,439,488	0	0	6,321,593	4,117,895	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	3,541,715	0	0	2,617,864	918,851	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,301,538	0	0	20,189,512	24,112,026	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	4,087,007	0	0	3,284,919	792,088	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	20,791,855	0	0	10,127,185	10,664,670	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	-793,230	0	0	991,821	-1,820,051	0	0	-35,000

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,982,535	0	0	13,468,920	23,513,615	0	0	0
	Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000
ACCT 280.05 Total	Increment Value	9,251,122	0	0	3,499,240	5,738,882	0	0	-13,000

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,571,305	0	0	15,624,249	12,947,056	0	0	0
	Base Value	18,754,378	0	0	7,130,264	11,624,114	0	0	0
ACCT 280.06 Total	Increment Value	9,816,927	0	0	8,493,985	1,322,942	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	130,647,233	0	0	59,409,866	71,237,367	0	0	0
	Base Value	108,285,407	0	0	43,139,901	65,203,506	0	0	58,000
	Increment Value	22,361,826	0	0	16,269,965	6,033,861	0	0	-58,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,316,488	0	0	4,040,466	4,276,022	0	0	0
	Base Value	6,905,871	0	0	2,958,851	3,952,020	0	0	5,000
ACCT 284.05 Total	Increment Value	1,410,617	0	0	1,081,615	324,002	0	0	-5,000

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,493,864	0	0	4,643,895	4,849,969	0	0	0
	Base Value	8,410,418	0	0	3,189,941	5,220,477	0	0	0
ACCT 284.08 Total	Increment Value	1,083,446	0	0	1,453,954	-370,508	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,810,352	0	0	8,684,361	9,125,991	0	0	0
	Base Value	15,316,289	0	0	6,148,792	9,172,497	0	0	5,000
	Increment Value	2,494,063	0	0	2,535,569	-46,506	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	8,120,578,703	968,108	898,205	3,278,876,237	4,778,813,454	62,556,484	0	1,533,785
Base Value	<u>6,961,860,581</u>	<u>746,528</u>	<u>0</u>	<u>2,640,497,916</u>	<u>4,488,247,703</u>	<u>6,000</u>	<u>7,000</u>	<u>167,630,566</u>
Increment Value	1,158,718,122	221,580	898,205	638,378,321	290,565,751	62,550,484	-7,000	-166,096,781