Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR. PH #1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR. PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 5th Paid

Report Date: 07/16/2020

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.02 L.A. COUNTY - MARAVILLA **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	203,282,098	121,478,605	103,869,970	856,091	940,896	21,532,870	1,981,000	1,608	347,986
		Base Value	15,716,428	8,912,315	7,598,119	0	559,240	741,549	611,697	0	0
		Increment Value	187,565,670	112,566,290	96,271,851	856,091	381,656	20,791,321	1,369,303	1,608	347,986
	Escapes	Increment Value	825,096	597,742	192,354	0	0	0	(35,000)	0	0
	TRA 940 Total	Increment Value	188,390,766	113,164,032	96,464,205	856,091	381,656	20,791,321	1,334,303	1,608	347,986
985	Current Roll	Current Value	4,899,563	2,679,543	2,227,020	0	0	0	7,000	0	0
		Base Value	752,315	513,134	284,113	0	0	42,829	2,103	0	0
		Increment Value	4,147,248	2,166,409	1,942,907	0	0	(42,829)	4,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 985 Total	Increment Value	4,147,248	2,166,409	1,942,907	0	0	(42,829)	4,897	0	0
2.02 PROJECT TOTAL											
	Current Roll	Current Value	208,181,661	124,158,148	106,096,990	856,091	940,896	21,532,870	1,988,000	1,608	347,986
		Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
		Increment Value	191,712,918	114,732,699	98,214,758	856,091	381,656	20,748,492	1,374,200	1,608	347,986
	Escapes	Increment Value	825,096	597,742	192,354	0	0	0	(35,000)	0	0
	Total	Increment Value	192,538,014	115,330,441	98,407,112	856,091	381,656	20,748,492	1,339,200	1,608	347,986

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,226,997	937,714	289,283	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,226,997	937,714	289,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,226,997	937,714	289,283	0	0	0	0	0	0
6858	Current Roll	Current Value	2,210,152	1,677,867	532,285	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,210,152	1,677,867	532,285	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	2,210,152	1,677,867	532,285	0	0	0	0	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	104,221,394	71,794,972	56,832,108	163,832	673,959	23,881,996	530,600	163,832	667,049
		Base Value	5,923,415	2,031,137	4,655,561	0	520,181	407,837	875,627	0	0
		Increment Value	98,297,979	69,763,835	52,176,547	163,832	153,778	23,474,159	(345,027)	163,832	667,049
	Escapes	Increment Value	1,088,225	639,678	441,547	0	0	0	(7,000)	0	0
	TRA 9763 Total	Increment Value	99,386,204	70,403,513	52,618,094	163,832	153,778	23,474,159	(352,027)	163,832	667,049

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	1,891,205	1,220,974	698,231	0	0	0	28,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	1,811,909	1,179,405	641,713	0	0	0	9,209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	1,811,909	1,179,405	641,713	0	0	0	9,209	0	0
9765	Current Roll	Current Value	65,000	33,000	32,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	65,000	33,000	32,000	0	0	0	0	0	0
	Escapes	Increment Value	262,398,000	131,300,000	131,098,000	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	262,463,000	131,333,000	131,130,000	0	0	0	0	0	0
9766	Current Roll	Current Value	52,275,303	39,365,993	83,241,233	28,110	115,322	69,715,923	616,000	28,110	115,322
		Base Value	3,012,840	2,166,118	1,430,673	0	769	8,730	575,990	0	0
		Increment Value	49,262,463	37,199,875	81,810,560	28,110	114,553	69,707,193	40,010	28,110	115,322
	Escapes	Increment Value	27,020	1,000	26,020	0	0	0	0	0	0
	TRA 9766 Total	Increment Value	49,289,483	37,200,875	81,836,580	28,110	114,553	69,707,193	40,010	28,110	115,322
9767	Current Roll	Current Value	48,447,158	29,831,049	20,001,041	0	22,080	1,013,012	378,000	0	16,000
		Base Value	1,822,253	1,026,484	1,158,563	0	9,050	3,603	368,241	0	0
		Increment Value	46,624,905	28,804,565	18,842,478	0	13,030	1,009,409	9,759	0	16,000
	Escapes	Increment Value	(9,327)	42,676	(52,003)	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	46,615,578	28,847,241	18,790,475	0	13,030	1,009,409	9,759	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9768	Current Roll	Current Value	906,578	536,466	384,112	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	856,100	509,977	348,148	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	856,100	509,977	348,148	0	0	0	2,025	0	0
9771	Current Roll	Current Value	323,931	227,334	96,597	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	288,468	201,094	96,534	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	288,468	201,094	96,534	0	(9,160)	0	0	0	0
2.04 PROJECT TOTAL											
	Current Roll	Current Value	211,567,718	145,625,369	162,106,890	191,942	811,361	94,610,931	1,566,600	191,942	798,371
		Base Value	10,923,745	5,318,037	7,337,342	0	539,160	420,170	1,850,624	0	0
		Increment Value	200,643,973	140,307,332	154,769,548	191,942	272,201	94,190,761	(284,024)	191,942	798,371
	Escapes	Increment Value	263,503,918	131,983,354	131,513,564	0	0	0	(7,000)	0	0
	Total	Increment Value	464,147,891	272,290,686	286,283,112	191,942	272,201	94,190,761	(291,024)	191,942	798,371

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2941	Current Roll	Current Value	34,180,018	21,623,110	23,377,236	0	4,270	10,775,598	49,000	0	0
		Base Value	4,955,811	2,044,532	3,137,218	22,945	132,544	291,656	89,772	0	0
		Increment Value	29,224,207	19,578,578	20,240,018	(22,945)	(128,274)	10,483,942	(40,772)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	29,224,207	19,578,578	20,240,018	(22,945)	(128,274)	10,483,942	(40,772)	0	0
2947	Current Roll	Current Value	1,430,352	856,095	798,999	0	300	225,042	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	924,979	706,813	416,777	(1,693)	(6)	203,533	(6,621)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	924,979	706,813	416,777	(1,693)	(6)	203,533	(6,621)	0	0
2.06 PROJECT TOTAL											
	Current Roll	Current Value	35,610,370	22,479,205	24,176,235	0	4,570	11,000,640	49,000	0	0
		Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
		Increment Value	30,149,186	20,285,391	20,656,795	(24,638)	(128,280)	10,687,475	(47,393)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	30,149,186	20,285,391	20,656,795	(24,638)	(128,280)	10,687,475	(47,393)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.07 L.A. COUNTY - WEST ALTADENA **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	76,903	76,903	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	31,547	30,686	0	0	0	(861)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	31,547	30,686	0	0	0	(861)	0	0	0
7607	Current Roll	Current Value	139,611,281	86,101,554	56,857,343	0	400	3,049,816	298,200	0	0
		Base Value	13,223,939	5,888,644	7,683,235	23,982	108,366	109,669	370,619	0	0
		Increment Value	126,387,342	80,212,910	49,174,108	(23,982)	(107,966)	2,940,147	(72,419)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7607 Total	Increment Value	126,387,342	80,212,910	49,174,108	(23,982)	(107,966)	2,940,147	(72,419)	0	0
7609	Current Roll	Current Value	1,988,917	989,282	999,635	0	0	0	0	0	0
		Base Value	1,631,206	432,901	1,207,036	0	6,459	8,063	7,127	0	0
		Increment Value	357,711	556,381	(207,401)	0	(6,459)	(8,063)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7609 Total	Increment Value	357,711	556,381	(207,401)	0	(6,459)	(8,063)	(7,127)	0	0
13213	Current Roll	Current Value	1,303,119	1,112,330	190,789	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
		Increment Value	1,266,278	1,095,230	163,602	0	0	(319)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	1,266,278	1,095,230	163,602	0	0	(319)	(7,127)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.07 L.A. COUNTY - WEST ALTADENA **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2.07 PROJECT TOTAL										
Current Roll	Current Value	142,980,220	88,280,069	58,047,767	0	400	3,049,816	298,200	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	128,042,878	81,895,207	49,130,309	(23,982)	(114,425)	2,930,904	(86,673)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	128,042,878	81,895,207	49,130,309	(23,982)	(114,425)	2,930,904	(86,673)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

2.08 L.A. COUNTY - WHITESIDE R.P. Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14388	Current Roll	Current Value	195,798,264	130,933,613	65,149,589	0	0	130,938	154,000	0	0
		Base Value	110,548,384	62,041,893	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
		Increment Value	85,249,880	68,891,720	25,371,821	(5,373,541)	(3,612,238)	41,882	(14,000)	0	0
	Escapes	Increment Value	435,624	605,624	(170,000)	0	0	0	0	0	0
	TRA 14388 Total	Increment Value	85,685,504	69,497,344	25,201,821	(5,373,541)	(3,612,238)	41,882	(14,000)	0	0
14461	Current Roll	Current Value	11,477,452	7,397,634	4,205,818	0	0	0	126,000	0	0
		Base Value	7,808,931	4,926,915	2,994,016	0	0	0	112,000	0	0
		Increment Value	3,668,521	2,470,719	1,211,802	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14461 Total	Increment Value	3,668,521	2,470,719	1,211,802	0	0	0	14,000	0	0
2.08 PROJECT TOTAL											
	Current Roll	Current Value	207,275,716	138,331,247	69,355,407	0	0	130,938	280,000	0	0
		Base Value	118,357,315	66,968,808	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
		Increment Value	88,918,401	71,362,439	26,583,623	(5,373,541)	(3,612,238)	41,882	0	0	0
	Escapes	Increment Value	435,624	605,624	(170,000)	0	0	0	0	0	0
	Total	Increment Value	89,354,025	71,968,063	26,413,623	(5,373,541)	(3,612,238)	41,882	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

100.03 ALHAMBRA - INDUSTRIAL **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	814,138,399	394,381,643	421,878,272	637,884	717,073	2,643,473	833,000	0	0
		Base Value	48,727,963	13,382,082	27,065,776	0	8,810,417	206,173	324,139	0	0
		Increment Value	765,410,436	380,999,561	394,812,496	637,884	(8,093,344)	2,437,300	508,861	0	0
	Escapes	Increment Value	10,097,940	8,626,665	1,471,275	0	0	0	0	0	0
	TRA 1809 Total	Increment Value	775,508,376	389,626,226	396,283,771	637,884	(8,093,344)	2,437,300	508,861	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	814,138,399	394,381,643	421,878,272	637,884	717,073	2,643,473	833,000	0	0
		Base Value	48,727,963	13,382,082	27,065,776	0	8,810,417	206,173	324,139	0	0
		Increment Value	765,410,436	380,999,561	394,812,496	637,884	(8,093,344)	2,437,300	508,861	0	0
	Escapes	Increment Value	10,097,940	8,626,665	1,471,275	0	0	0	0	0	0
	Total	Increment Value	775,508,376	389,626,226	396,283,771	637,884	(8,093,344)	2,437,300	508,861	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

100.04 ALHAMBRA - CBD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1803	Current Roll	Current Value	326,808,472	110,713,660	221,404,012	10,158	887,696	5,503,519	616,000	10,158	77,377
		Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	321,672,379	107,863,027	219,153,772	(82,322)	874,956	5,503,519	546,000	10,158	77,377
	Escapes	Increment Value	800,769	677,792	122,977	0	0	0	0	0	0
	TRA 1803 Total	Increment Value	322,473,148	108,540,819	219,276,749	(82,322)	874,956	5,503,519	546,000	10,158	77,377

100.04 PROJECT TOTAL

	Current Roll	Current Value	326,808,472	110,713,660	221,404,012	10,158	887,696	5,503,519	616,000	10,158	77,377
		Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	321,672,379	107,863,027	219,153,772	(82,322)	874,956	5,503,519	546,000	10,158	77,377
	Escapes	Increment Value	800,769	677,792	122,977	0	0	0	0	0	0
	Total	Increment Value	322,473,148	108,540,819	219,276,749	(82,322)	874,956	5,503,519	546,000	10,158	77,377

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	681,823,000	364,225,302	389,127,031	33,000	158,838	70,786,171	756,000	33,000	146,000
		Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	626,767,934	336,278,233	361,077,574	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000
	Escapes	Increment Value	3,161,576	1,607,428	1,554,148	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	629,929,510	337,885,661	362,631,722	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000
100.05 PROJECT TOTAL											
	Current Roll	Current Value	681,823,000	364,225,302	389,127,031	33,000	158,838	70,786,171	756,000	33,000	146,000
		Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	626,767,934	336,278,233	361,077,574	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000
	Escapes	Increment Value	3,161,576	1,607,428	1,554,148	0	0	0	0	0	0
	Total	Increment Value	629,929,510	337,885,661	362,631,722	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	242,082	236,454	5,628	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
		Increment Value	166,823	193,831	(27,008)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4002 Total	Increment Value	166,823	193,831	(27,008)	0	0	0	0	0	0
4062	Current Roll	Current Value	2,664,079	1,177,492	1,486,587	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
		Increment Value	1,061,080	519,611	541,469	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4062 Total	Increment Value	1,061,080	519,611	541,469	0	0	0	0	0	0
4066	Current Roll	Current Value	699,133	166,008	533,125	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
		Increment Value	262,349	61,693	200,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4066 Total	Increment Value	262,349	61,693	200,656	0	0	0	0	0	0
5484	Current Roll	Current Value	3,265,350	653,068	2,612,282	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
		Increment Value	1,557,422	230,267	1,327,155	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5484 Total	Increment Value	1,557,422	230,267	1,327,155	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6003	Current Roll	Current Value	166,807	19,975	153,832	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	58,306	7,414	57,892	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6003 Total	Increment Value	58,306	7,414	57,892	0	0	0	7,000	0	0
6022	Current Roll	Current Value	9,372,163	4,636,405	4,735,758	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	2,754,356	3,862,610	(1,108,254)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6022 Total	Increment Value	2,754,356	3,862,610	(1,108,254)	0	0	0	0	0	0
8030	Current Roll	Current Value	23,941,432	7,600,309	16,341,123	0	0	0	0	0	0
		Base Value	15,549,746	4,723,104	10,826,642	0	0	0	0	0	0
		Increment Value	8,391,686	2,877,205	5,514,481	0	0	0	0	0	0
	Escapes	Increment Value	92,920	29,682	63,238	0	0	0	0	0	0
	TRA 8030 Total	Increment Value	8,484,606	2,906,887	5,577,719	0	0	0	0	0	0
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8096 Total	Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8097	Current Roll	Current Value	36,319,135	19,227,321	17,091,814	0	0	0	0	0	0
		Base Value	19,501,568	6,879,509	10,619,937	448,710	1,553,412	0	0	0	0
		Increment Value	16,817,567	12,347,812	6,471,877	(448,710)	(1,553,412)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8097 Total	Increment Value	16,817,567	12,347,812	6,471,877	(448,710)	(1,553,412)	0	0	0	0
8098	Current Roll	Current Value	10,066,936	7,604,583	2,462,353	0	0	0	0	0	0
		Base Value	3,434,482	1,875,250	1,559,232	0	0	0	0	0	0
		Increment Value	6,632,454	5,729,333	903,121	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8098 Total	Increment Value	6,632,454	5,729,333	903,121	0	0	0	0	0	0
8101	Current Roll	Current Value	5,630,064	2,561,839	3,068,225	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
		Increment Value	5,375,706	2,307,481	3,068,225	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8101 Total	Increment Value	5,375,706	2,307,481	3,068,225	0	0	0	0	0	0
8109	Current Roll	Current Value	2,785,670	806,518	1,979,152	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	220,120	36,289	183,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8109 Total	Increment Value	220,120	36,289	183,831	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8110	Current Roll	Current Value	9,651,089	4,423,568	5,227,521	0	0	0	0	0	0
		Base Value	3,867,670	1,406,521	2,461,149	0	0	0	0	0	0
		Increment Value	5,783,419	3,017,047	2,766,372	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8110 Total	Increment Value	5,783,419	3,017,047	2,766,372	0	0	0	0	0	0
8111	Current Roll	Current Value	2,431,444	1,061,729	1,369,715	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,390,819	966,251	424,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8111 Total	Increment Value	1,390,819	966,251	424,568	0	0	0	0	0	0
8115	Current Roll	Current Value	2,958,176	647,569	2,310,607	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	607,905	(25,450)	633,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8115 Total	Increment Value	607,905	(25,450)	633,355	0	0	0	0	0	0
8133	Current Roll	Current Value	3,666,827	1,968,535	1,698,292	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	785,160	1,569,287	(784,127)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8133 Total	Increment Value	785,160	1,569,287	(784,127)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8145	Current Roll	Current Value	3,930,000	3,508,500	421,500	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
		Increment Value	3,825,051	3,403,551	421,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8145 Total	Increment Value	3,825,051	3,403,551	421,500	0	0	0	0	0	0
8146	Current Roll	Current Value	7,617,972	3,060,540	4,557,432	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
		Increment Value	6,188,515	2,879,637	3,308,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8146 Total	Increment Value	6,188,515	2,879,637	3,308,878	0	0	0	0	0	0
8149	Current Roll	Current Value	6,287,325	4,566,926	1,720,399	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
		Increment Value	5,672,254	4,338,737	1,333,517	0	0	0	0	0	0
	Escapes	Increment Value	8,496,504	8,161,893	334,611	0	0	0	0	0	0
	TRA 8149 Total	Increment Value	14,168,758	12,500,630	1,668,128	0	0	0	0	0	0
8158	Current Roll	Current Value	3,661,539	283,006	3,378,533	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
		Increment Value	1,376,817	105,166	1,271,651	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8158 Total	Increment Value	1,376,817	105,166	1,271,651	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8162	Current Roll	Current Value	5,558,262	1,689,519	3,868,743	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
		Increment Value	2,084,105	627,943	1,456,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8162 Total	Increment Value	2,084,105	627,943	1,456,162	0	0	0	0	0	0
8167	Current Roll	Current Value	35,319,035	14,324,309	20,994,726	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
		Increment Value	25,566,841	12,307,601	13,259,240	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8167 Total	Increment Value	25,566,841	12,307,601	13,259,240	0	0	0	0	0	0
8197	Current Roll	Current Value	34,434,289	2,534,400	31,899,889	0	0	0	0	0	0
		Base Value	15,249,740	1,614,856	13,804,530	0	0	169,646	0	0	0
		Increment Value	19,184,549	919,544	18,095,359	0	0	(169,646)	0	0	0
	Escapes	Increment Value	5,353,000	0	5,353,000	0	0	0	0	0	0
	TRA 8197 Total	Increment Value	24,537,549	919,544	23,448,359	0	0	(169,646)	0	0	0
8210	Current Roll	Current Value	4,526,012	2,318,201	2,207,811	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
		Increment Value	2,458,958	1,845,618	613,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8210 Total	Increment Value	2,458,958	1,845,618	613,340	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8212	Current Roll	Current Value	35,721,778	15,519,400	20,202,378	0	0	0	0	0	0
		Base Value	16,866,612	7,676,382	9,190,230	0	0	0	0	0	0
		Increment Value	18,855,166	7,843,018	11,012,148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8212 Total	Increment Value	18,855,166	7,843,018	11,012,148	0	0	0	0	0	0
8226	Current Roll	Current Value	955,275	188,210	767,065	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	(1,461,577)	(340,292)	(1,121,285)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8226 Total	Increment Value	(1,461,577)	(340,292)	(1,121,285)	0	0	0	0	0	0
8360	Current Roll	Current Value	27,774	27,774	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	27,411	27,411	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8360 Total	Increment Value	27,411	27,411	0	0	0	0	0	0	0
8363	Current Roll	Current Value	10,431,549	3,165,720	7,265,829	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	9,462,675	2,422,059	7,040,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8363 Total	Increment Value	9,462,675	2,422,059	7,040,616	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	15,807	13,896	1,911	0	0	0	0	0	0
		Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8853 Total	Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
8854	Current Roll	Current Value	4,195,695	1,485,293	2,710,402	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	3,250,867	540,465	2,710,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8854 Total	Increment Value	3,250,867	540,465	2,710,402	0	0	0	0	0	0
10195	Current Roll	Current Value	3,573,482	1,103,903	2,469,579	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,221,597	645,692	575,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10195 Total	Increment Value	1,221,597	645,692	575,905	0	0	0	0	0	0
10200	Current Roll	Current Value	2,113,984	302,308	1,811,676	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,882,785	179,002	1,703,783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10200 Total	Increment Value	1,882,785	179,002	1,703,783	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10674	Current Roll	Current Value	4,869,806	3,165,375	1,704,431	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	3,449,896	1,745,465	1,704,431	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10674 Total	Increment Value	3,449,896	1,745,465	1,704,431	0	0	0	0	0	0
11461	Current Roll	Current Value	2,412,415	1,486,327	926,088	0	0	0	0	0	0
		Base Value	529,456	388,980	140,476	0	0	0	0	0	0
		Increment Value	1,882,959	1,097,347	785,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11461 Total	Increment Value	1,882,959	1,097,347	785,612	0	0	0	0	0	0
11463	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,767	34,767	0	0	0	0	0	0	0
		Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11463 Total	Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
11464	Current Roll	Current Value	8,588,179	8,081,925	506,254	0	0	0	0	0	0
		Base Value	3,514,681	3,251,010	263,671	0	0	0	0	0	0
		Increment Value	5,073,498	4,830,915	242,583	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11464 Total	Increment Value	5,073,498	4,830,915	242,583	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11465	Current Roll	Current Value	49,202,060	33,663,070	21,754,350	0	0	6,215,360	0	0	0
		Base Value	20,372,235	14,894,799	8,360,421	0	0	2,882,985	0	0	0
		Increment Value	28,829,825	18,768,271	13,393,929	0	0	3,332,375	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11465 Total	Increment Value	28,829,825	18,768,271	13,393,929	0	0	3,332,375	0	0	0
11466	Current Roll	Current Value	6,029,478	934,444	5,095,034	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	4,444,531	763,598	3,680,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11466 Total	Increment Value	4,444,531	763,598	3,680,933	0	0	0	0	0	0
11468	Current Roll	Current Value	7,885,275	3,670,057	4,215,218	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	7,128,943	2,913,725	4,215,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11468 Total	Increment Value	7,128,943	2,913,725	4,215,218	0	0	0	0	0	0
11469	Current Roll	Current Value	120,049,195	74,006,672	47,778,246	0	0	1,735,723	0	0	0
		Base Value	22,838,717	12,571,031	10,267,686	0	0	0	0	0	0
		Increment Value	97,210,478	61,435,641	37,510,560	0	0	1,735,723	0	0	0
	Escapes	Increment Value	46,406,146	46,406,146	0	0	0	0	0	0	0
	TRA 11469 Total	Increment Value	143,616,624	107,841,787	37,510,560	0	0	1,735,723	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11470	Current Roll	Current Value	42,490	42,490	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	42,490	42,490	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11470 Total	Increment Value	42,490	42,490	0	0	0	0	0	0	0
11472	Current Roll	Current Value	1,362,361	1,030,861	331,500	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	1,094,167	870,292	223,875	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11472 Total	Increment Value	1,094,167	870,292	223,875	0	0	0	0	0	0
11473	Current Roll	Current Value	4,982,275	2,341,473	2,640,802	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,828,820	1,497,626	1,331,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11473 Total	Increment Value	2,828,820	1,497,626	1,331,194	0	0	0	0	0	0
11474	Current Roll	Current Value	3,277,054	674,362	2,602,692	0	0	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	3,044,594	507,274	2,537,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11474 Total	Increment Value	3,044,594	507,274	2,537,320	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11476	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11476 Total	Increment Value	0	0	0	0	0	0	0	0	0
11478	Current Roll	Current Value	1,302,740	693,271	609,469	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	(553,242)	71,504	(624,746)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11478 Total	Increment Value	(553,242)	71,504	(624,746)	0	0	0	0	0	0
11482	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11482 Total	Increment Value	0	0	0	0	0	0	0	0	0
11498	Current Roll	Current Value	1,192,165	551,731	640,434	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	393,922	330,758	63,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11498 Total	Increment Value	393,922	330,758	63,164	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11499	Current Roll	Current Value	20,091,128	13,965,787	6,125,341	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	16,826,044	10,700,703	6,125,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11499 Total	Increment Value	16,826,044	10,700,703	6,125,341	0	0	0	0	0	0
11690	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11690 Total	Increment Value	0	0	0	0	0	0	0	0	0
12536	Current Roll	Current Value	22,498,684	8,516,315	13,982,369	0	0	0	0	0	0
		Base Value	3,420,086	3,420,086	0	0	0	0	0	0	0
		Increment Value	19,078,598	5,096,229	13,982,369	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12536 Total	Increment Value	19,078,598	5,096,229	13,982,369	0	0	0	0	0	0
12537	Current Roll	Current Value	3,306,193	1,652,545	1,653,648	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	1,864,752	723,739	1,141,013	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12537 Total	Increment Value	1,864,752	723,739	1,141,013	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12538	Current Roll	Current Value	1,560,052	1,011,323	548,729	0	0	0	0	0	0
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	0
		Increment Value	551,724	375,683	206,733	(15,139)	(15,553)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12538 Total	Increment Value	551,724	375,683	206,733	(15,139)	(15,553)	0	0	0	0
12567	Current Roll	Current Value	579,888	160,826	426,062	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	564,327	145,265	426,062	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12567 Total	Increment Value	564,327	145,265	426,062	0	0	0	7,000	0	0
12810	Current Roll	Current Value	7,010,702	4,410,510	2,600,192	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	5,910,786	3,310,594	2,600,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12810 Total	Increment Value	5,910,786	3,310,594	2,600,192	0	0	0	0	0	0
12920	Current Roll	Current Value	3,778,882	1,205,593	2,573,289	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	3,693,958	1,120,669	2,573,289	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12920 Total	Increment Value	3,693,958	1,120,669	2,573,289	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12922	Current Roll	Current Value	32,515,670	8,403,652	24,112,018	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,515,670	8,403,652	24,112,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12922 Total	Increment Value	32,515,670	8,403,652	24,112,018	0	0	0	0	0	0
13334	Current Roll	Current Value	21,785,098	10,316,705	11,468,393	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	21,291,350	9,836,373	11,454,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13334 Total	Increment Value	21,291,350	9,836,373	11,454,977	0	0	0	0	0	0
13453	Current Roll	Current Value	3,481,833	425,501	3,056,332	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	3,077,529	21,197	3,056,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13453 Total	Increment Value	3,077,529	21,197	3,056,332	0	0	0	0	0	0
13773	Current Roll	Current Value	100,430	100,430	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	91,690	91,690	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13773 Total	Increment Value	91,690	91,690	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13774	Current Roll	Current Value	1,529,635	434,019	1,095,616	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,529,635	434,019	1,095,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13774 Total	Increment Value	1,529,635	434,019	1,095,616	0	0	0	0	0	0
13775	Current Roll	Current Value	69,904,572	16,618,849	52,670,338	0	615,385	0	0	0	0
		Base Value	2,810,434	2,810,434	0	0	0	0	0	0	0
		Increment Value	67,094,138	13,808,415	52,670,338	0	615,385	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13775 Total	Increment Value	67,094,138	13,808,415	52,670,338	0	615,385	0	0	0	0
13833	Current Roll	Current Value	103,582,407	27,253,905	74,710,968	316,630	1,300,904	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	103,582,407	27,253,905	74,710,968	316,630	1,300,904	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13833 Total	Increment Value	103,582,407	27,253,905	74,710,968	316,630	1,300,904	0	0	0	0
13899	Current Roll	Current Value	5,363,502	3,244,589	2,118,913	0	0	0	0	0	0
		Base Value	3,283,004	1,352,691	1,930,313	0	0	0	0	0	0
		Increment Value	2,080,498	1,891,898	188,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13899 Total	Increment Value	2,080,498	1,891,898	188,600	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13955	Current Roll	Current Value	5,227,500	3,136,500	2,091,000	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	2,832,483	2,784,556	47,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13955 Total	Increment Value	2,832,483	2,784,556	47,927	0	0	0	0	0	0
14763	Current Roll	Current Value	873,801	483,910	396,891	0	0	0	7,000	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	752,220	362,329	396,891	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14763 Total	Increment Value	752,220	362,329	396,891	0	0	0	7,000	0	0
14983	Current Roll	Current Value	11,871,927	6,449,049	5,422,878	0	0	0	0	0	0
		Base Value	4,891,043	2,773,989	2,117,054	0	0	0	0	0	0
		Increment Value	6,980,884	3,675,060	3,305,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14983 Total	Increment Value	6,980,884	3,675,060	3,305,824	0	0	0	0	0	0
15155	Current Roll	Current Value	2,254,458	2,142,516	111,942	0	0	0	0	0	0
		Base Value	258,419	258,419	0	0	0	0	0	0	0
		Increment Value	1,996,039	1,884,097	111,942	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15155 Total	Increment Value	1,996,039	1,884,097	111,942	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15368	Current Roll	Current Value	193,194,189	71,229,611	123,314,414	0	0	1,349,836	0	0	0
		Base Value	98,804,610	29,853,242	56,457,570	1,683,527	10,810,271	0	0	0	0
		Increment Value	94,389,579	41,376,369	66,856,844	(1,683,527)	(10,810,271)	1,349,836	0	0	0
	Escapes	Increment Value	193,844	0	219,736	0	0	25,892	0	0	0
	TRA 15368 Total	Increment Value	94,583,423	41,376,369	67,076,580	(1,683,527)	(10,810,271)	1,375,728	0	0	0
15369	Current Roll	Current Value	4,066,300	2,466,300	1,600,000	0	0	0	0	0	0
		Base Value	757,711	239,903	517,808	0	0	0	0	0	0
		Increment Value	3,308,589	2,226,397	1,082,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15369 Total	Increment Value	3,308,589	2,226,397	1,082,192	0	0	0	0	0	0
15370	Current Roll	Current Value	23,189,401	9,183,210	14,006,191	0	0	0	0	0	0
		Base Value	1,757,963	930,198	827,765	0	0	0	0	0	0
		Increment Value	21,431,438	8,253,012	13,178,426	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15370 Total	Increment Value	21,431,438	8,253,012	13,178,426	0	0	0	0	0	0
15778	Current Roll	Current Value	687,875	318,575	369,300	0	0	0	0	0	0
		Base Value	153,293	109,182	44,111	0	0	0	0	0	0
		Increment Value	534,582	209,393	325,189	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15778 Total	Increment Value	534,582	209,393	325,189	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15779	Current Roll	Current Value	877,727	733,926	143,801	0	0	0	0	0	0
		Base Value	361,704	313,320	48,384	0	0	0	0	0	0
		Increment Value	516,023	420,606	95,417	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15779 Total	Increment Value	516,023	420,606	95,417	0	0	0	0	0	0
15780	Current Roll	Current Value	412,139	192,724	219,415	0	0	0	0	0	0
		Base Value	272,047	146,488	125,559	0	0	0	0	0	0
		Increment Value	140,092	46,236	93,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15780 Total	Increment Value	140,092	46,236	93,856	0	0	0	0	0	0
16168	Current Roll	Current Value	9,843,407	4,917,891	4,925,516	0	0	0	0	0	0
		Base Value	185,856	185,856	0	0	0	0	0	0	0
		Increment Value	9,657,551	4,732,035	4,925,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16168 Total	Increment Value	9,657,551	4,732,035	4,925,516	0	0	0	0	0	0
16342	Current Roll	Current Value	9,169,990	6,179,385	2,990,605	0	0	0	0	0	0
		Base Value	1,277,498	151,446	1,126,052	0	0	0	0	0	0
		Increment Value	7,892,492	6,027,939	1,864,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16342 Total	Increment Value	7,892,492	6,027,939	1,864,553	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16406	Current Roll	Current Value	12,119,904	1,103,904	11,016,000	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	11,492,675	476,675	11,016,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16406 Total	Increment Value	11,492,675	476,675	11,016,000	0	0	0	0	0	0
16513	Current Roll	Current Value	2,531,868	2,531,868	0	0	0	0	0	0	0
		Base Value	96,486	94,325	2,161	0	0	0	0	0	0
		Increment Value	2,435,382	2,437,543	(2,161)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16513 Total	Increment Value	2,435,382	2,437,543	(2,161)	0	0	0	0	0	0
16597	Current Roll	Current Value	2,935,000	1,730,000	1,205,000	0	0	0	0	0	0
		Base Value	1,363,315	634,202	729,113	0	0	0	0	0	0
		Increment Value	1,571,685	1,095,798	475,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16597 Total	Increment Value	1,571,685	1,095,798	475,887	0	0	0	0	0	0
16598	Current Roll	Current Value	2,472,206	1,544,665	927,541	0	0	0	0	0	0
		Base Value	1,325,783	767,130	558,653	0	0	0	0	0	0
		Increment Value	1,146,423	777,535	368,888	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16598 Total	Increment Value	1,146,423	777,535	368,888	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
101.02 PROJECT TOTAL										
Current Roll	Current Value	1,062,226,219	449,276,023	620,039,196	316,630	1,916,289	9,300,919	21,000	0	0
	Base Value	309,119,491	123,010,344	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	753,106,728	326,265,679	445,404,030	(1,830,746)	(10,462,947)	6,248,288	21,000	0	0
Escapes	Increment Value	60,542,414	54,597,721	5,970,585	0	0	25,892	0	0	0
Total	Increment Value	813,649,142	380,863,400	451,374,615	(1,830,746)	(10,462,947)	6,274,180	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	217,512,574	82,260,189	128,728,808	1,961,218	4,562,359	0	0	0	0
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
		Increment Value	211,664,185	79,768,794	125,826,938	1,961,218	3,886,449	(220,786)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	211,664,185	79,768,794	125,826,938	1,961,218	3,886,449	(220,786)	0	0	0
1876	Current Roll	Current Value	30,656,723	10,379,020	20,277,703	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	30,255,576	10,172,777	20,069,101	0	(4,580)	(18,278)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	30,255,576	10,172,777	20,069,101	0	(4,580)	(18,278)	0	0	0
1877	Current Roll	Current Value	13,340,629	12,698,818	912,044	0	0	270,233	0	0	0
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
		Increment Value	13,076,925	12,574,316	774,137	0	(12,328)	259,200	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	13,076,925	12,574,316	774,137	0	(12,328)	259,200	0	0	0
1879	Current Roll	Current Value	486,240	113,340	372,900	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	435,715	96,289	337,915	0	0	(1,511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	435,715	96,289	337,915	0	0	(1,511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	124,786,846	90,509,005	34,400,861	0	2,980	0	126,000	0	0
		Base Value	4,149,208	2,560,370	1,832,605	0	15,910	226,901	32,776	0	0
		Increment Value	120,637,638	87,948,635	32,568,256	0	(12,930)	(226,901)	93,224	0	0
	Escapes	Increment Value	50,678	196,844	(146,166)	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	120,688,316	88,145,479	32,422,090	0	(12,930)	(226,901)	93,224	0	0
1901	Current Roll	Current Value	37,922,293	15,784,261	22,138,032	0	0	0	0	0	0
		Base Value	1,511,342	690,035	176,034	0	674,338	26,880	2,185	0	0
		Increment Value	36,410,951	15,094,226	21,961,998	0	(674,338)	(26,880)	(2,185)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	36,410,951	15,094,226	21,961,998	0	(674,338)	(26,880)	(2,185)	0	0
1903	Current Roll	Current Value	66,028,535	36,796,350	28,717,704	293,242	221,239	0	0	0	0
		Base Value	2,830,916	1,494,962	1,317,224	0	166,502	132,477	15,295	0	0
		Increment Value	63,197,619	35,301,388	27,400,480	293,242	54,737	(132,477)	(15,295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	63,197,619	35,301,388	27,400,480	293,242	54,737	(132,477)	(15,295)	0	0
1904	Current Roll	Current Value	538,694	538,694	0	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	518,212	519,896	(3,350)	0	0	(1,666)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	518,212	519,896	(3,350)	0	0	(1,666)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	94,641,132	35,749,179	58,635,036	126,435	130,482	0	0	0	0
		Base Value	3,766,010	2,209,024	1,408,751	0	302,609	154,374	0	0	0
		Increment Value	90,875,122	33,540,155	57,226,285	126,435	(172,127)	(154,374)	0	0	0
	Escapes	Increment Value	1,186,195	1,199,998	(13,803)	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	92,061,317	34,740,153	57,212,482	126,435	(172,127)	(154,374)	0	0	0
1912	Current Roll	Current Value	29,418,666	12,762,548	16,656,118	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	27,961,233	12,246,435	15,669,060	0	0	(45,738)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	27,961,233	12,246,435	15,669,060	0	0	(45,738)	0	0	0
1917	Current Roll	Current Value	491,780	433,928	57,852	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	461,587	403,798	55,119	0	0	(2,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	461,587	403,798	55,119	0	0	(2,670)	0	0	0
1918	Current Roll	Current Value	6,652,516	2,718,201	3,934,315	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	5,884,115	2,523,997	3,342,908	0	0	(17,210)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	5,884,115	2,523,997	3,342,908	0	0	(17,210)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	47,267	47,267	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
		Increment Value	44,696	44,446	0	0	0	(250)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	44,696	44,446	0	0	0	(250)	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	48,529	52,545	640	0	0	4,656	0	0	0
		Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1923 Total	Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
1925	Current Roll	Current Value	41,718,696	16,924,669	24,203,303	78,278	512,446	0	0	0	0
		Base Value	1,446,388	950,803	569,744	0	10,100	84,259	0	0	0
		Increment Value	40,272,308	15,973,866	23,633,559	78,278	502,346	(84,259)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	40,272,308	15,973,866	23,633,559	78,278	502,346	(84,259)	0	0	0
1940	Current Roll	Current Value	21,123,544	16,356,717	6,129,263	15,234	13,056	1,362,436	0	15,234	13,056
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
		Increment Value	20,415,038	15,977,686	5,788,883	15,234	(9,630)	1,328,845	0	15,234	13,056
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	20,415,038	15,977,686	5,788,883	15,234	(9,630)	1,328,845	0	15,234	13,056

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	40,331,016	18,391,977	21,939,039	0	0	0	0	0	0
		Base Value	1,241,672	585,795	707,790	0	0	51,913	0	0	0
		Increment Value	39,089,344	17,806,182	21,231,249	0	0	(51,913)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	39,089,344	17,806,182	21,231,249	0	0	(51,913)	0	0	0
1943	Current Roll	Current Value	71,217,475	41,067,552	30,519,750	0	7,610	139,437	238,000	0	0
		Base Value	2,400,307	1,466,719	1,106,151	0	1,134	129,983	43,714	0	0
		Increment Value	68,817,168	39,600,833	29,413,599	0	6,476	9,454	194,286	0	0
	Escapes	Increment Value	105,511	103,308	2,203	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	68,922,679	39,704,141	29,415,802	0	6,476	9,454	194,286	0	0
9179	Current Roll	Current Value	6,037,056	3,964,825	5,151,159	50,000	10,000	3,078,928	0	50,000	10,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
		Increment Value	5,286,750	3,718,234	4,660,342	50,000	(24,751)	3,057,075	0	50,000	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	5,286,750	3,718,234	4,660,342	50,000	(24,751)	3,057,075	0	50,000	10,000
9190	Current Roll	Current Value	1,054,170	472,532	581,638	0	0	0	0	0	0
		Base Value	117,836	117,836	0	0	0	0	0	0	0
		Increment Value	936,334	354,696	581,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	936,334	354,696	581,638	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
104.04 PROJECT TOTAL										
Current Roll	Current Value	804,005,852	397,969,072	403,355,525	2,524,407	5,460,172	4,851,034	364,000	65,234	23,056
	Base Value	27,813,865	14,354,968	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	776,191,987	383,614,104	390,537,477	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056
Escapes	Increment Value	1,342,384	1,500,150	(157,766)	0	0	0	0	0	0
Total	Increment Value	777,534,371	385,114,254	390,379,711	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	4,772,576	4,003,756	768,820	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	3,167,073	2,853,239	313,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1964 Total	Increment Value	3,167,073	2,853,239	313,834	0	0	0	0	0	0
1965	Current Roll	Current Value	366,000	266,000	100,000	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	290,898	231,719	59,179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1965 Total	Increment Value	290,898	231,719	59,179	0	0	0	0	0	0
9417	Current Roll	Current Value	701,290	219,873	481,417	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	192,286	60,295	131,991	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9417 Total	Increment Value	192,286	60,295	131,991	0	0	0	0	0	0
13185	Current Roll	Current Value	6,791,796	3,584,026	3,235,770	0	0	0	28,000	0	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0	0
		Increment Value	4,170,479	1,730,587	2,467,892	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13185 Total	Increment Value	4,170,479	1,730,587	2,467,892	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13186	Current Roll	Current Value	316,859,374	155,347,025	151,613,226	6,924,523	3,240,600	0	266,000	0	0
		Base Value	134,204,471	59,284,258	64,203,769	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	182,654,903	96,062,767	87,409,457	(219,076)	(374,245)	0	224,000	0	0
	Escapes	Increment Value	160,032	121,784	31,248	0	0	0	(7,000)	0	0
	TRA 13186 Total	Increment Value	182,814,935	96,184,551	87,440,705	(219,076)	(374,245)	0	217,000	0	0
13187	Current Roll	Current Value	95,679,960	47,608,388	48,031,452	54,120	0	0	14,000	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	73,737,278	32,644,751	41,050,027	54,120	(4,620)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13187 Total	Increment Value	73,737,278	32,644,751	41,050,027	54,120	(4,620)	0	7,000	0	0
13188	Current Roll	Current Value	1,152	1,152	0	0	0	0	0	0	0
		Base Value	4,896	4,896	0	0	0	0	0	0	0
		Increment Value	(3,744)	(3,744)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13188 Total	Increment Value	(3,744)	(3,744)	0	0	0	0	0	0	0
13189	Current Roll	Current Value	1,407,351	898,681	508,670	0	0	0	0	0	0
		Base Value	1,026,811	451,615	575,196	0	0	0	0	0	0
		Increment Value	380,540	447,066	(66,526)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13189 Total	Increment Value	380,540	447,066	(66,526)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	4,590,268	3,864,619	725,649	0	0	0	0	0	0
		Base Value	1,144,888	802,374	342,308	0	206	0	0	0	0
		Increment Value	3,445,380	3,062,245	383,341	0	(206)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13232 Total	Increment Value	3,445,380	3,062,245	383,341	0	(206)	0	0	0	0
15699	Current Roll	Current Value	7,154,352	1,690,023	5,464,329	0	0	0	0	0	0
		Base Value	10,671,899	4,269,328	6,402,571	0	0	0	0	0	0
		Increment Value	(3,517,547)	(2,579,305)	(938,242)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15699 Total	Increment Value	(3,517,547)	(2,579,305)	(938,242)	0	0	0	0	0	0
15700	Current Roll	Current Value	1,369,124	439,978	929,146	0	0	0	0	0	0
		Base Value	1,954,000	1,190,000	764,000	0	0	0	0	0	0
		Increment Value	(584,876)	(750,022)	165,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15700 Total	Increment Value	(584,876)	(750,022)	165,146	0	0	0	0	0	0
15702	Current Roll	Current Value	1,576,373	900,785	675,588	0	0	0	0	0	0
		Base Value	455,847	109,062	346,785	0	0	0	0	0	0
		Increment Value	1,120,526	791,723	328,803	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15702 Total	Increment Value	1,120,526	791,723	328,803	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	1,128,280	984,240	144,040	0	0	0	0	0	0
		Base Value	373,876	223,413	150,463	0	0	0	0	0	0
		Increment Value	754,404	760,827	(6,423)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16086 Total	Increment Value	754,404	760,827	(6,423)	0	0	0	0	0	0
16757	Current Roll	Current Value	16,503,000	5,780,000	10,723,000	0	0	0	0	0	0
		Base Value	11,220,000	2,652,000	8,568,000	0	0	0	0	0	0
		Increment Value	5,283,000	3,128,000	2,155,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16757 Total	Increment Value	5,283,000	3,128,000	2,155,000	0	0	0	0	0	0
106.02 PROJECT TOTAL											
	Current Roll	Current Value	458,900,896	225,588,546	223,401,107	6,978,643	3,240,600	0	308,000	0	0
		Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	271,090,600	138,440,148	133,453,479	(164,956)	(379,071)	0	259,000	0	0
	Escapes	Increment Value	160,032	121,784	31,248	0	0	0	(7,000)	0	0
	Total	Increment Value	271,250,632	138,561,932	133,484,727	(164,956)	(379,071)	0	252,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

108.02 AVALON - COM. IMP. R.P. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	781,840,503	459,675,555	329,312,642	511,888	450,303	6,520,778	1,516,200	5,330	67,577
		Base Value	108,381,066	61,491,797	49,252,072	89,536	476,400	1,362,227	1,566,512	0	0
		Increment Value	673,459,437	398,183,758	280,060,570	422,352	(26,097)	5,158,551	(50,312)	5,330	67,577
	Escapes	Increment Value	6,480,211	1,727,899	4,752,312	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	679,939,648	399,911,657	284,812,882	422,352	(26,097)	5,158,551	(50,312)	5,330	67,577
5371	Current Roll	Current Value	123,475,140	29,306,146	94,245,994	0	0	0	77,000	0	0
		Base Value	4,543,539	2,176,547	2,415,206	0	0	48,214	0	0	0
		Increment Value	118,931,601	27,129,599	91,830,788	0	0	(48,214)	77,000	0	0
	Escapes	Increment Value	1,667,640	0	1,667,640	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	120,599,241	27,129,599	93,498,428	0	0	(48,214)	77,000	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	905,315,643	488,981,701	423,558,636	511,888	450,303	6,520,778	1,593,200	5,330	67,577
		Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
		Increment Value	792,391,038	425,313,357	371,891,358	422,352	(26,097)	5,110,337	26,688	5,330	67,577
	Escapes	Increment Value	8,147,851	1,727,899	6,419,952	0	0	0	0	0	0
	Total	Increment Value	800,538,889	427,041,256	378,311,310	422,352	(26,097)	5,110,337	26,688	5,330	67,577

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.02 AZUSA - CBD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	136,518,740	72,042,403	65,695,012	0	4,160	806,755	416,080	0	0
		Base Value	7,713,309	4,306,947	3,690,938	96,840	57,767	263,826	175,357	0	0
		Increment Value	128,805,431	67,735,456	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0
	Escapes	Increment Value	140,950	140,950	0	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	128,946,381	67,876,406	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0

112.02 PROJECT TOTAL

	Current Roll	Current Value	136,518,740	72,042,403	65,695,012	0	4,160	806,755	416,080	0	0
		Base Value	7,713,309	4,306,947	3,690,938	96,840	57,767	263,826	175,357	0	0
		Increment Value	128,805,431	67,735,456	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0
	Escapes	Increment Value	140,950	140,950	0	0	0	0	0	0	0
	Total	Increment Value	128,946,381	67,876,406	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.03 AZUSA - CBD/80 ANNEX **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,725,008	1,344,188	380,820	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,540,588	1,227,368	313,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	1,540,588	1,227,368	313,220	0	0	0	0	0	0
112.03 PROJECT TOTAL											
	Current Roll	Current Value	1,725,008	1,344,188	380,820	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,540,588	1,227,368	313,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,540,588	1,227,368	313,220	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.04 AZUSA - CBD/82 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	32,261,538	16,974,586	15,678,952	0	0	0	392,000	0	0
		Base Value	1,483,171	1,169,385	318,650	0	0	0	4,864	0	0
		Increment Value	30,778,367	15,805,201	15,360,302	0	0	0	387,136	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8814 Total	Increment Value	30,785,367	15,805,201	15,360,302	0	0	0	380,136	0	0
8819	Current Roll	Current Value	27,074,912	16,335,011	19,282,490	0	85,600	8,509,189	119,000	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
		Increment Value	24,771,039	15,071,334	18,240,158	0	85,600	8,509,189	116,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	24,771,039	15,071,334	18,240,158	0	85,600	8,509,189	116,864	0	0
8820	Current Roll	Current Value	0	8,078,355	29,515,972	0	0	37,594,327	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
		Increment Value	(322,506)	7,782,467	29,491,594	0	(2,240)	37,594,327	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	(322,506)	7,782,467	29,491,594	0	(2,240)	37,594,327	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	59,336,450	41,387,952	64,477,414	0	85,600	46,103,516	511,000	0	0
		Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
		Increment Value	55,226,900	38,659,002	63,092,054	0	83,360	46,103,516	504,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	55,233,900	38,659,002	63,092,054	0	83,360	46,103,516	497,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.05 AZUSA - WEST END **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	301,624	301,624	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	173,427	173,427	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	173,427	173,427	0	0	0	0	0	0	0
2022	Current Roll	Current Value	69,532,288	35,494,532	34,037,756	0	0	0	0	0	0
		Base Value	16,803,170	5,947,418	5,816,914	2,533,003	2,505,835	0	0	0	0
		Increment Value	52,729,118	29,547,114	28,220,842	(2,533,003)	(2,505,835)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	52,729,118	29,547,114	28,220,842	(2,533,003)	(2,505,835)	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
		Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
3216	Current Roll	Current Value	148,025	148,025	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	51,873	51,873	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	51,873	51,873	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.05 AZUSA - WEST END **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8534	Current Roll	Current Value	380,382,881	168,044,309	151,085,192	47,378,608	14,301,772	0	427,000	0	0
		Base Value	65,512,543	14,811,151	22,686,353	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	314,870,338	153,233,158	128,398,839	36,409,259	(2,931,086)	(173,168)	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	314,870,338	153,233,158	128,398,839	36,409,259	(2,931,086)	(173,168)	413,000	0	0
8538	Current Roll	Current Value	228,422,474	106,675,890	115,093,029	4,255,104	2,495,082	0	96,631	0	0
		Base Value	19,777,222	9,988,892	9,181,821	190,333	416,176	0	0	0	0
		Increment Value	208,645,252	96,686,998	105,911,208	4,064,771	2,078,906	0	96,631	0	0
	Escapes	Increment Value	2,566,385	231,251	2,335,134	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	211,211,637	96,918,249	108,246,342	4,064,771	2,078,906	0	96,631	0	0
8546	Current Roll	Current Value	14,647	8,112	6,535	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	5,938	1,672	4,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	5,938	1,672	4,266	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	678,801,939	310,672,492	300,222,512	51,633,712	16,796,854	0	523,631	0	0
		Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
		Increment Value	576,474,296	279,694,242	262,533,505	37,941,027	(3,358,015)	(173,168)	509,631	0	0
	Escapes	Increment Value	2,566,385	231,251	2,335,134	0	0	0	0	0	0
	Total	Increment Value	579,040,681	279,925,493	264,868,639	37,941,027	(3,358,015)	(173,168)	509,631	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	30,475,437	16,342,538	14,503,899	0	0	0	371,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
		Increment Value	30,449,027	16,327,243	14,503,899	(6,650)	(4,465)	0	371,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	30,449,027	16,327,243	14,503,899	(6,650)	(4,465)	0	371,000	0	0
2002	Current Roll	Current Value	2,194,721	1,302,808	912,913	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
		Increment Value	2,190,071	1,300,114	912,912	(1,173)	(782)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	2,190,071	1,300,114	912,912	(1,173)	(782)	0	21,000	0	0
2007	Current Roll	Current Value	4,338,931	2,276,960	2,089,971	0	0	0	28,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
		Increment Value	4,310,614	2,267,223	2,078,504	(4,292)	(2,821)	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	4,310,614	2,267,223	2,078,504	(4,292)	(2,821)	0	28,000	0	0
2146	Current Roll	Current Value	4,944,809	2,876,035	2,145,774	0	0	0	77,000	0	0
		Base Value	28,764	9,607	12,169	4,193	2,795	0	0	0	0
		Increment Value	4,916,045	2,866,428	2,133,605	(4,193)	(2,795)	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	4,916,045	2,866,428	2,133,605	(4,193)	(2,795)	0	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	64,634,809	35,369,337	30,069,072	0	0	0	803,600	0	0
		Base Value	527,928	205,630	172,882	89,643	59,773	0	0	0	0
		Increment Value	64,106,881	35,163,707	29,896,190	(89,643)	(59,773)	0	803,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8525 Total	Increment Value	64,113,881	35,163,707	29,896,190	(89,643)	(59,773)	0	796,600	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	106,588,707	58,167,678	49,721,629	0	0	0	1,300,600	0	0
		Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
		Increment Value	105,972,638	57,924,715	49,525,110	(105,951)	(70,636)	0	1,300,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	105,979,638	57,924,715	49,525,110	(105,951)	(70,636)	0	1,293,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.07 AZUSA - CBD 85 ANNEX AMEND. #5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	50,378,773	17,336,015	33,042,758	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0
112.07 PROJECT TOTAL											
	Current Roll	Current Value	50,378,773	17,336,015	33,042,758	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.08 AZUSA - RANCH CENTER **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	20,661,940	15,991,951	8,433,752	40,300	95,600	3,763,763	0	40,300	95,600
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,763,763	0	40,300	95,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10623 Total	Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,763,763	0	40,300	95,600
112.08 PROJECT TOTAL											
	Current Roll	Current Value	20,661,940	15,991,951	8,433,752	40,300	95,600	3,763,763	0	40,300	95,600
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,763,763	0	40,300	95,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,763,763	0	40,300	95,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.09 AZUSA - AMENDED MERGED CBD & WEST END **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	9,683,727	4,486,449	5,274,278	0	0	0	77,000	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	8,915,729	3,836,342	5,156,387	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	8,915,729	3,836,342	5,156,387	0	0	0	77,000	0	0
13544	Current Roll	Current Value	45,403,992	13,015,102	32,336,890	0	52,000	0	0	0	0
		Base Value	5,326,523	3,064,725	2,260,998	0	800	0	0	0	0
		Increment Value	40,077,469	9,950,377	30,075,892	0	51,200	0	0	0	0
	Escapes	Increment Value	55,323,849	21,290,178	34,033,671	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	95,401,318	31,240,555	64,109,563	0	51,200	0	0	0	0
13545	Current Roll	Current Value	6,745,015	4,081,877	2,663,138	0	0	0	0	0	0
		Base Value	4,252,431	2,804,090	1,448,341	0	0	0	0	0	0
		Increment Value	2,492,584	1,277,787	1,214,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	2,492,584	1,277,787	1,214,797	0	0	0	0	0	0
13546	Current Roll	Current Value	91,060,042	38,446,364	52,746,238	0	440	0	133,000	0	0
		Base Value	23,548,564	11,752,059	11,802,845	0	660	0	7,000	0	0
		Increment Value	67,511,478	26,694,305	40,943,393	0	(220)	0	126,000	0	0
	Escapes	Increment Value	9,400	(148,000)	157,400	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	67,520,878	26,546,305	41,100,793	0	(220)	0	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.09 AZUSA - AMENDED MERGED CBD & WEST END **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13547	Current Roll	Current Value	8,753,258	2,066,065	6,674,126	0	13,067	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	2,814,945	736,401	2,068,177	0	10,367	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13547 Total	Increment Value	2,814,945	736,401	2,068,177	0	10,367	0	0	0	0
14949	Current Roll	Current Value	2,250,789	1,719,640	531,149	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
		Increment Value	1,572,270	1,323,569	248,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14949 Total	Increment Value	1,572,270	1,323,569	248,701	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	163,896,823	63,815,497	100,225,819	0	65,507	0	210,000	0	0
		Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
		Increment Value	123,384,475	43,818,781	79,707,347	0	61,347	0	203,000	0	0
	Escapes	Increment Value	55,333,249	21,142,178	34,191,071	0	0	0	0	0	0
	Total	Increment Value	178,717,724	64,960,959	113,898,418	0	61,347	0	203,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14735	Current Roll	Current Value	35,733,449	10,736,964	24,919,711	200,096	836,744	960,066	0	0	0
		Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
		Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14735 Total	Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0
112.10 PROJECT TOTAL											
	Current Roll	Current Value	35,733,449	10,736,964	24,919,711	200,096	836,744	960,066	0	0	0
		Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
		Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	22,174,526	8,109,000	14,065,526	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	21,769,058	7,821,472	13,947,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	21,769,058	7,821,472	13,947,586	0	0	0	0	0	0
2095	Current Roll	Current Value	612,156	606,638	5,518	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	569,092	563,574	5,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	569,092	563,574	5,518	0	0	0	0	0	0
2096	Current Roll	Current Value	2,646,209	1,609,514	1,036,695	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	2,611,441	1,589,456	1,021,985	0	0	0	0	0	0
	Escapes	Increment Value	642,501	533,581	108,920	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	3,253,942	2,123,037	1,130,905	0	0	0	0	0	0
2097	Current Roll	Current Value	823,847	722,371	101,476	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	717,318	615,842	101,476	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	717,318	615,842	101,476	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	94,536	94,536	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	87,837	87,837	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	87,837	87,837	0	0	0	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2110 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	81,811,872	42,761,908	39,049,964	0	0	0	0	0	0
		Base Value	1,220,567	961,273	259,294	0	0	0	0	0	0
		Increment Value	80,591,305	41,800,635	38,790,670	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	80,591,305	41,800,635	38,790,670	0	0	0	0	0	0
12351	Current Roll	Current Value	93,315,577	39,864,679	53,450,898	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	92,081,072	38,659,400	53,421,672	0	0	0	0	0	0
	Escapes	Increment Value	901,170	(62,193)	963,363	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	92,982,242	38,597,207	54,385,035	0	0	0	0	0	0
12477	Current Roll	Current Value	26,187,757	16,051,823	10,135,934	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	25,850,335	15,743,346	10,106,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	25,850,335	15,743,346	10,106,989	0	0	0	0	0	0
12483	Current Roll	Current Value	9,182,370	5,108,138	4,123,232	0	0	0	49,000	0	0
		Base Value	158,258	121,098	44,160	0	0	0	7,000	0	0
		Increment Value	9,024,112	4,987,040	4,079,072	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	9,024,112	4,987,040	4,079,072	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.03 PROJECT TOTAL										
Current Roll	Current Value	236,848,850	114,928,607	121,969,243	0	0	0	49,000	0	0
	Base Value	3,547,280	3,060,005	494,275	0	0	0	7,000	0	0
	Increment Value	233,301,570	111,868,602	121,474,968	0	0	0	42,000	0	0
Escapes	Increment Value	1,543,671	471,388	1,072,283	0	0	0	0	0	0
Total	Increment Value	234,845,241	112,339,990	122,547,251	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.04 BALDWIN PARK - PUENTE MERCED **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	53,219,760	20,970,963	31,363,628	648,212	236,957	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0
114.04 PROJECT TOTAL											
	Current Roll	Current Value	53,219,760	20,970,963	31,363,628	648,212	236,957	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.06 BALDWIN PARK - CBD **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	171,255,298	81,667,827	101,380,761	0	138,020	10,894,910	898,800	0	137,600
		Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	157,176,564	76,170,215	92,882,010	(230,302)	90,777	10,894,910	703,626	0	137,600
	Escapes	Increment Value	2,231,035	1,354,453	876,582	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	159,407,599	77,524,668	93,758,592	(230,302)	90,777	10,894,910	703,626	0	137,600
114.06 PROJECT TOTAL											
	Current Roll	Current Value	171,255,298	81,667,827	101,380,761	0	138,020	10,894,910	898,800	0	137,600
		Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	157,176,564	76,170,215	92,882,010	(230,302)	90,777	10,894,910	703,626	0	137,600
	Escapes	Increment Value	2,231,035	1,354,453	876,582	0	0	0	0	0	0
	Total	Increment Value	159,407,599	77,524,668	93,758,592	(230,302)	90,777	10,894,910	703,626	0	137,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.07 BALDWIN PARK - DELTA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	6,351,874	3,302,144	3,809,972	0	0	760,242	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,351,874	3,302,144	3,809,972	0	0	760,242	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	6,351,874	3,302,144	3,809,972	0	0	760,242	0	0	0
6539	Current Roll	Current Value	29,750,080	11,360,692	18,670,564	0	0	281,176	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	29,750,080	11,360,692	18,670,564	0	0	281,176	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	29,750,080	11,360,692	18,670,564	0	0	281,176	0	0	0
114.07 PROJECT TOTAL											
	Current Roll	Current Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	621,722	342,478	279,244	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	459,102	325,559	132,869	0	0	(51)	(623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	459,102	325,559	132,869	0	0	(51)	(623)	0	0
2120	Current Roll	Current Value	11,255	11,255	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	10,212	10,169	0	0	0	(3)	(40)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	10,212	10,169	0	0	0	(3)	(40)	0	0
2149	Current Roll	Current Value	29,391	29,391	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	20,700	20,340	0	0	0	(27)	(333)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	20,700	20,340	0	0	0	(27)	(333)	0	0
2152	Current Roll	Current Value	186,378,819	111,115,303	376,011,433	4,010,119	15,051,237	301,684,918	239,925	4,010,119	13,874,311
		Base Value	39,232,234	16,369,366	23,424,829	49,255	6,266	47,037	570,445	0	0
		Increment Value	147,146,585	94,745,937	352,586,604	3,960,864	15,044,971	301,637,881	(330,520)	4,010,119	13,874,311
	Escapes	Increment Value	389,659	92,663	71,996	0	0	0	0	0	(225,000)
	TRA 2152 Total	Increment Value	147,536,244	94,838,600	352,658,600	3,960,864	15,044,971	301,637,881	(330,520)	4,010,119	13,649,311

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	223,678,884	109,453,963	114,575,410	54,204	89,997	158,690	336,000	0	0
		Base Value	26,685,088	9,899,422	16,861,660	22,325	286,937	29,335	355,921	0	0
		Increment Value	196,993,796	99,554,541	97,713,750	31,879	(196,940)	129,355	(19,921)	0	0
	Escapes	Increment Value	4,538,285	1,222,690	3,315,595	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	201,532,081	100,777,231	101,029,345	31,879	(196,940)	129,355	(19,921)	0	0
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	60	60	0	0	0	0	0	0	0
		Increment Value	(60)	(60)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2155 Total	Increment Value	(60)	(60)	0	0	0	0	0	0	0
2156	Current Roll	Current Value	4,487,308	604,602	3,877,306	0	5,400	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	2,058,789	303,714	1,738,750	0	4,346	(912)	(11,067)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2156 Total	Increment Value	2,058,789	303,714	1,738,750	0	4,346	(912)	(11,067)	0	0
2157	Current Roll	Current Value	13,697,417	6,172,276	7,614,741	0	0	0	89,600	0	0
		Base Value	338,955	292,023	58,460	0	98	896	10,730	0	0
		Increment Value	13,358,462	5,880,253	7,556,281	0	(98)	(896)	78,870	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	13,358,462	5,880,253	7,556,281	0	(98)	(896)	78,870	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	10,792,740	5,903,740	4,924,000	0	0	0	35,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	8,652,685	4,902,775	3,745,299	0	(148)	(3,029)	(1,730)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2158 Total	Increment Value	8,652,685	4,902,775	3,745,299	0	(148)	(3,029)	(1,730)	0	0
2162	Current Roll	Current Value	7,952,725	3,681,635	4,085,047	117,691	68,352	0	0	0	0
		Base Value	731,377	676,759	81,561	0	0	2,052	24,891	0	0
		Increment Value	7,221,348	3,004,876	4,003,486	117,691	68,352	(2,052)	(24,891)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	7,221,348	3,004,876	4,003,486	117,691	68,352	(2,052)	(24,891)	0	0
2163	Current Roll	Current Value	701,579	301,394	400,185	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	630,491	227,359	400,185	0	0	(224)	(2,723)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	630,491	227,359	400,185	0	0	(224)	(2,723)	0	0
2164	Current Roll	Current Value	223,019	74,917	148,102	0	0	0	0	0	0
		Base Value	103,039	33,520	70,854	0	0	102	1,233	0	0
		Increment Value	119,980	41,397	77,248	0	0	(102)	(1,233)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	119,980	41,397	77,248	0	0	(102)	(1,233)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9451	Current Roll	Current Value	23,052,030	5,064,279	17,987,751	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	22,226,123	4,736,890	17,476,199	0	0	(993)	(12,041)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	22,226,123	4,736,890	17,476,199	0	0	(993)	(12,041)	0	0
9452	Current Roll	Current Value	3,414,104	3,306,917	107,187	0	0	0	0	0	0
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	1,395,308	2,991,625	(1,608,869)	0	0	(956)	(11,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	1,395,308	2,991,625	(1,608,869)	0	0	(956)	(11,596)	0	0
16622	Current Roll	Current Value	766,694	143,490	623,204	0	0	0	0	0	0
		Base Value	61,638	64,194	0	0	0	195	2,361	0	0
		Increment Value	705,056	79,296	623,204	0	0	(195)	(2,361)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16622 Total	Increment Value	705,056	79,296	623,204	0	0	(195)	(2,361)	0	0
16625	Current Roll	Current Value	4,426,699	3,314,459	1,119,240	0	0	0	7,000	0	0
		Base Value	491,289	174,824	323,395	0	27	528	6,429	0	0
		Increment Value	3,935,410	3,139,635	795,845	0	(27)	(528)	571	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16625 Total	Increment Value	3,935,410	3,139,635	795,845	0	(27)	(528)	571	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.08 PROJECT TOTAL										
Current Roll	Current Value	480,234,386	249,520,099	531,752,850	4,182,014	15,214,986	301,843,608	707,525	4,010,119	13,874,311
	Base Value	75,300,399	29,555,793	46,511,999	71,580	294,530	86,340	1,047,163	0	0
	Increment Value	404,933,987	219,964,306	485,240,851	4,110,434	14,920,456	301,757,268	(339,638)	4,010,119	13,874,311
Escapes	Increment Value	4,927,944	1,315,353	3,387,591	0	0	0	0	0	(225,000)
Total	Increment Value	409,861,931	221,279,659	488,628,442	4,110,434	14,920,456	301,757,268	(339,638)	4,010,119	13,649,311

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

116.02 BELL - CHELI INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	46,359,696	17,099,949	29,259,747	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	46,359,696	17,099,949	29,259,747	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	46,359,696	17,099,949	29,259,747	0	0	0	0	0	0
6294	Current Roll	Current Value	180,330,385	61,701,961	118,628,424	0	0	0	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	180,063,352	61,457,980	118,628,400	0	(23,028)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	180,063,352	61,457,980	118,628,400	0	(23,028)	0	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	226,690,081	78,801,910	147,888,171	0	0	0	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	226,423,048	78,557,929	147,888,147	0	(23,028)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	226,423,048	78,557,929	147,888,147	0	(23,028)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

116.03 BELL - CHELI INDUSTRIAL # 2 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
517	Current Roll	Current Value	77,755,219	55,454,062	29,995,984	0	0	7,694,827	0	0	0
		Base Value	4,264,472	4,264,472	0	0	0	0	0	0	0
		Increment Value	73,490,747	51,189,590	29,995,984	0	0	7,694,827	0	0	0
	Escapes	Increment Value	0	0	3,500,000	0	0	3,500,000	0	0	0
	TRA 517 Total	Increment Value	73,490,747	51,189,590	33,495,984	0	0	11,194,827	0	0	0
6290	Current Roll	Current Value	64,707,760	29,498,588	35,209,172	0	0	0	0	0	0
		Base Value	5,383,324	5,379,962	3,142	0	220	0	0	0	0
		Increment Value	59,324,436	24,118,626	35,206,030	0	(220)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6290 Total	Increment Value	59,324,436	24,118,626	35,206,030	0	(220)	0	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	142,462,979	84,952,650	65,205,156	0	0	7,694,827	0	0	0
		Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
		Increment Value	132,815,183	75,308,216	65,202,014	0	(220)	7,694,827	0	0	0
	Escapes	Increment Value	0	0	3,500,000	0	0	3,500,000	0	0	0
	Total	Increment Value	132,815,183	75,308,216	68,702,014	0	(220)	11,194,827	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	283,626,125	152,352,258	152,701,231	767,875	297,233	21,547,992	882,000	17,327	45,153
		Base Value	56,572,858	21,748,720	36,026,997	235,214	272,753	299,022	1,411,804	0	0
		Increment Value	227,053,267	130,603,538	116,674,234	532,661	24,480	21,248,970	(529,804)	17,327	45,153
	Escapes	Increment Value	1,792,737	481,822	1,303,915	0	0	0	(7,000)	0	0
	TRA 518 Total	Increment Value	228,846,004	131,085,360	117,978,149	532,661	24,480	21,248,970	(536,804)	17,327	45,153
1562	Current Roll	Current Value	115,147,049	59,754,528	55,112,418	7,000	396,207	0	123,104	0	0
		Base Value	23,553,869	9,295,892	14,126,969	186,511	89,443	0	144,946	0	0
		Increment Value	91,593,180	50,458,636	40,985,449	(179,511)	306,764	0	(21,842)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1562 Total	Increment Value	91,593,180	50,458,636	40,985,449	(179,511)	306,764	0	(21,842)	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	398,773,174	212,106,786	207,813,649	774,875	693,440	21,547,992	1,005,104	17,327	45,153
		Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
		Increment Value	318,646,447	181,062,174	157,659,683	353,150	331,244	21,248,970	(551,646)	17,327	45,153
	Escapes	Increment Value	1,792,737	481,822	1,303,915	0	0	0	(7,000)	0	0
	Total	Increment Value	320,439,184	181,543,996	158,963,598	353,150	331,244	21,248,970	(558,646)	17,327	45,153

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	6,292,026	6,292,026	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
		Increment Value	6,291,967	6,291,989	(46)	0	0	(24)	0	0	0
	Escapes	Increment Value	1,654,176	1,654,176	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	7,946,143	7,946,165	(46)	0	0	(24)	0	0	0
2254	Current Roll	Current Value	8,137,371	4,348,119	4,418,495	0	0	629,243	0	0	0
		Base Value	2,688,803	1,447,797	2,177,823	0	6,485	943,302	0	0	0
		Increment Value	5,448,568	2,900,322	2,240,672	0	(6,485)	(314,059)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	5,448,568	2,900,322	2,240,672	0	(6,485)	(314,059)	0	0	0
2277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,165	5,808	206	0	151	0	0	0	0
		Increment Value	(6,165)	(5,808)	(206)	0	(151)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2277 Total	Increment Value	(6,165)	(5,808)	(206)	0	(151)	0	0	0	0
11271	Current Roll	Current Value	5,370,075	5,013,051	357,024	0	0	0	0	0	0
		Base Value	550,608	979,481	209,300	0	0	638,173	0	0	0
		Increment Value	4,819,467	4,033,570	147,724	0	0	(638,173)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	4,819,467	4,033,570	147,724	0	0	(638,173)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11272	Current Roll	Current Value	24,505,087	19,879,898	71,804,964	1,045,182	4,563,204	67,329,775	0	1,045,182	4,413,204
		Base Value	60,486,715	3,233,864	36,874,976	9,786,702	12,698,170	2,106,997	0	0	0
		Increment Value	(35,981,628)	16,646,034	34,929,988	(8,741,520)	(8,134,966)	65,222,778	0	1,045,182	4,413,204
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	(35,981,628)	16,646,034	34,929,988	(8,741,520)	(8,134,966)	65,222,778	0	1,045,182	4,413,204
11273	Current Roll	Current Value	2,780,327	1,378,545	1,401,782	0	0	0	0	0	0
		Base Value	1,847,788	976,561	1,507,496	0	0	636,269	0	0	0
		Increment Value	932,539	401,984	(105,714)	0	0	(636,269)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	932,539	401,984	(105,714)	0	0	(636,269)	0	0	0
11274	Current Roll	Current Value	429,242,799	251,526,144	208,957,103	2,157,489	2,858,411	35,342,459	170,800	0	743,089
		Base Value	97,897,052	68,840,959	69,084,405	906,274	831,361	41,648,123	117,824	0	0
		Increment Value	331,345,747	182,685,185	139,872,698	1,251,215	2,027,050	(6,305,664)	52,976	0	743,089
	Escapes	Increment Value	3,062,250	352,889	3,193,715	0	0	484,354	0	0	0
	TRA 11274 Total	Increment Value	334,407,997	183,038,074	143,066,413	1,251,215	2,027,050	(5,821,310)	52,976	0	743,089
11275	Current Roll	Current Value	224,317	103,090	121,227	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	129,861	40,742	48,496	0	0	(40,623)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	129,861	40,742	48,496	0	0	(40,623)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	14,829,073	8,955,401	5,894,672	0	0	0	21,000	0	0
		Base Value	3,668,396	2,168,425	2,911,765	0	27,205	1,412,819	26,180	0	0
		Increment Value	11,160,677	6,786,976	2,982,907	0	(27,205)	(1,412,819)	(5,180)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11276 Total	Increment Value	11,160,677	6,786,976	2,982,907	0	(27,205)	(1,412,819)	(5,180)	0	0
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	4,843,088	1,543,595	3,299,493	0	0	0	0	0	0
		Base Value	975,734	1,205,333	0	0	0	229,599	0	0	0
		Increment Value	3,867,354	338,262	3,299,493	0	0	(229,599)	0	0	0
	Escapes	Increment Value	66,000	0	66,000	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	3,933,354	338,262	3,365,493	0	0	(229,599)	0	0	0
11281	Current Roll	Current Value	4,949,380	675,068	4,274,312	0	0	0	0	0	0
		Base Value	2,655,854	265,557	2,563,300	0	0	173,003	0	0	0
		Increment Value	2,293,526	409,511	1,711,012	0	0	(173,003)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	2,293,526	409,511	1,711,012	0	0	(173,003)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11283	Current Roll	Current Value	10,860,241	5,873,512	4,986,729	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	8,726,673	2,526,883	4,019,324	0	0	(2,180,466)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11283 Total	Increment Value	8,726,673	2,526,883	4,019,324	0	0	(2,180,466)	0	0	0
11284	Current Roll	Current Value	87,699,890	47,633,024	44,550,098	74,466	131,738	4,626,436	63,000	0	0
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	0
		Increment Value	62,798,304	32,934,613	24,961,883	(32,638)	(3,791)	(4,950,186)	11,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11284 Total	Increment Value	62,798,304	32,934,613	24,961,883	(32,638)	(3,791)	(4,950,186)	11,949	0	0
11285	Current Roll	Current Value	8,351,471	3,613,953	4,737,518	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	7,708,251	3,112,089	4,269,177	0	0	(326,985)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11285 Total	Increment Value	7,708,251	3,112,089	4,269,177	0	0	(326,985)	0	0	0
11319	Current Roll	Current Value	109,699	109,699	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	48,452	(66,067)	0	0	0	(114,519)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11319 Total	Increment Value	48,452	(66,067)	0	0	0	(114,519)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	30,124,232	13,732,321	16,419,911	0	0	0	28,000	0	0
		Base Value	600,672	784,992	333,682	0	0	511,457	6,545	0	0
		Increment Value	29,523,560	12,947,329	16,086,229	0	0	(511,457)	21,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15715 Total	Increment Value	29,523,560	12,947,329	16,086,229	0	0	(511,457)	21,455	0	0
118.02 PROJECT TOTAL											
	Current Roll	Current Value	638,319,076	370,677,446	371,223,328	3,277,137	7,553,353	107,927,913	282,800	1,045,182	5,156,293
		Base Value	199,211,923	98,693,832	136,759,691	10,800,080	13,698,901	60,538,981	201,600	0	0
		Increment Value	439,107,153	271,983,614	234,463,637	(7,522,943)	(6,145,548)	47,388,932	81,200	1,045,182	5,156,293
	Escapes	Increment Value	4,782,426	2,007,065	3,259,715	0	0	484,354	0	0	0
	Total	Increment Value	443,889,579	273,990,679	237,723,352	(7,522,943)	(6,145,548)	47,873,286	81,200	1,045,182	5,156,293

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	16,149	16,149	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	11,892	11,857	0	0	0	0	(35)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	11,892	11,857	0	0	0	0	(35)	0	0
884	Current Roll	Current Value	23,098,422	12,526,155	10,526,618	0	66,411	0	20,762	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
		Increment Value	21,660,222	11,778,803	9,829,749	0	66,411	0	14,741	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	21,660,222	11,778,803	9,829,749	0	66,411	0	14,741	0	0
885	Current Roll	Current Value	30,125,469	16,900,200	13,173,761	0	85,509	0	34,001	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
		Increment Value	28,059,538	15,920,263	12,546,552	0	(381,152)	0	26,125	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	28,059,538	15,920,263	12,546,552	0	(381,152)	0	26,125	0	0
886	Current Roll	Current Value	4,752	0	4,752	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,752	0	4,752	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 886 Total	Increment Value	4,752	0	4,752	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	3,878,791	4,213,078	9,361,358	3,318	157,697	9,695,645	0	3,318	157,697
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	3,643,941	4,127,896	9,211,005	3,318	157,697	9,695,645	(685)	3,318	157,697
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	3,643,941	4,127,896	9,211,005	3,318	157,697	9,695,645	(685)	3,318	157,697
3236	Current Roll	Current Value	0	7,333,928	6,082,222	4,444	122,935	13,416,150	0	4,444	122,935
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	7,333,928	6,082,222	4,444	122,935	13,416,150	0	4,444	122,935
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	7,333,928	6,082,222	4,444	122,935	13,416,150	0	4,444	122,935
6355	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	0	0	0	0	0	0	0	0	0
6485	Current Roll	Current Value	10,155,660	7,534,405	3,441,156	0	0	812,901	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	8,852,428	6,917,470	2,825,599	0	(83,699)	804,901	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	8,852,428	6,917,470	2,825,599	0	(83,699)	804,901	2,041	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6487	Current Roll	Current Value	30,595,733	16,369,122	13,963,378	169,422	93,811	0	0	0	0
		Base Value	3,157,144	1,219,056	1,702,091	0	245,794	0	9,797	0	0
		Increment Value	27,438,589	15,150,066	12,261,287	169,422	(151,983)	0	(9,797)	0	0
	Escapes	Increment Value	153,200	0	153,200	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	27,591,789	15,150,066	12,414,487	169,422	(151,983)	0	(9,797)	0	0
6488	Current Roll	Current Value	676,483	676,483	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
		Increment Value	654,416	654,237	0	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	654,416	654,237	0	0	0	0	(179)	0	0
6489	Current Roll	Current Value	43,215,928	13,219,164	23,332,042	6,473,814	4,307,601	3,689,693	427,000	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
		Increment Value	41,371,339	11,940,602	22,755,753	6,473,814	4,307,601	3,689,693	416,738	0	0
	Escapes	Increment Value	282,868	108,581	153,287	0	0	0	(21,000)	0	0
	TRA 6489 Total	Increment Value	41,654,207	12,049,183	22,909,040	6,473,814	4,307,601	3,689,693	395,738	0	0
6490	Current Roll	Current Value	36,282,464	19,761,860	16,516,544	0	4,060	0	0	0	0
		Base Value	3,332,238	1,699,401	1,644,119	0	2,378	0	13,660	0	0
		Increment Value	32,950,226	18,062,459	14,872,425	0	1,682	0	(13,660)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	32,950,226	18,062,459	14,872,425	0	1,682	0	(13,660)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	9,481,909	4,939,828	4,542,081	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
		Increment Value	8,477,778	4,582,064	3,892,841	0	0	0	(2,873)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	8,477,778	4,582,064	3,892,841	0	0	0	(2,873)	0	0
6497	Current Roll	Current Value	338,193	280,396	57,797	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	327,017	271,145	55,798	0	0	0	(74)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	327,017	271,145	55,798	0	0	0	(74)	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	187,869,953	103,770,768	101,001,709	6,650,998	4,838,024	27,614,389	488,763	7,762	280,632
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	173,452,138	96,750,790	94,337,983	6,650,998	4,039,492	27,606,389	432,342	7,762	280,632
	Escapes	Increment Value	436,068	108,581	306,487	0	0	0	(21,000)	0	0
	Total	Increment Value	173,888,206	96,859,371	94,644,470	6,650,998	4,039,492	27,606,389	411,342	7,762	280,632

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

119.03 BELL GARDENS - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	310,494,957	150,398,159	161,092,010	163,531	268,562	1,014,305	413,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
		Increment Value	295,652,870	144,021,176	151,993,271	(45,309)	(84,361)	741,131	(509,224)	0	0
	Escapes	Increment Value	7,842,300	1,923,200	5,919,100	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	303,495,170	145,944,376	157,912,371	(45,309)	(84,361)	741,131	(509,224)	0	0

119.03 PROJECT TOTAL

Current Roll	Current Value	310,494,957	150,398,159	161,092,010	163,531	268,562	1,014,305	413,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	295,652,870	144,021,176	151,993,271	(45,309)	(84,361)	741,131	(509,224)	0	0
Escapes	Increment Value	7,842,300	1,923,200	5,919,100	0	0	0	0	0	0
Total	Increment Value	303,495,170	145,944,376	157,912,371	(45,309)	(84,361)	741,131	(509,224)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

124.02 BURBANK - GOLDEN STATE **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	60,443,210	25,515,245	34,927,965	0	0	0	0	0	0
		Base Value	4,557,264	1,982,584	2,575,806	0	0	1,126	0	0	0
		Increment Value	55,885,946	23,532,661	32,352,159	0	0	(1,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2533 Total	Increment Value	55,885,946	23,532,661	32,352,159	0	0	(1,126)	0	0	0
2535	Current Roll	Current Value	2,031,061,073	801,560,957	1,214,099,000	7,736,694	20,107,011	12,442,589	0	0	0
		Base Value	262,244,453	35,791,993	97,596,676	0	128,874,624	18,840	0	0	0
		Increment Value	1,768,816,620	765,768,964	1,116,502,324	7,736,694	(108,767,613)	12,423,749	0	0	0
	Escapes	Increment Value	75,759,672	24,615,356	51,144,316	0	0	0	0	0	0
	TRA 2535 Total	Increment Value	1,844,576,292	790,384,320	1,167,646,640	7,736,694	(108,767,613)	12,423,749	0	0	0
124.02 PROJECT TOTAL											
	Current Roll	Current Value	2,091,504,283	827,076,202	1,249,026,965	7,736,694	20,107,011	12,442,589	0	0	0
		Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
		Increment Value	1,824,702,566	789,301,625	1,148,854,483	7,736,694	(108,767,613)	12,422,623	0	0	0
	Escapes	Increment Value	75,759,672	24,615,356	51,144,316	0	0	0	0	0	0
	Total	Increment Value	1,900,462,238	813,916,981	1,199,998,799	7,736,694	(108,767,613)	12,422,623	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

124.03 BURBANK - CITY CENTER **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	1,246,645,008	450,145,174	852,878,346	140,263	1,582,206	56,604,815	742,000	140,263	613,903
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,216,493,528	436,561,529	836,462,857	140,263	33,760	55,208,715	742,000	140,263	613,903
	Escapes	Increment Value	193,184,437	133,735,835	59,441,602	0	0	0	(7,000)	0	0
	TRA 2536 Total	Increment Value	1,409,677,965	570,297,364	895,904,459	140,263	33,760	55,208,715	735,000	140,263	613,903

124.03 PROJECT TOTAL

Current Roll	Current Value	1,246,645,008	450,145,174	852,878,346	140,263	1,582,206	56,604,815	742,000	140,263	613,903
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,216,493,528	436,561,529	836,462,857	140,263	33,760	55,208,715	742,000	140,263	613,903
Escapes	Increment Value	193,184,437	133,735,835	59,441,602	0	0	0	(7,000)	0	0
Total	Increment Value	1,409,677,965	570,297,364	895,904,459	140,263	33,760	55,208,715	735,000	140,263	613,903

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

124.04 BURBANK - WEST OLIVE **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	941,569,053	472,166,546	467,453,288	112,696	1,836,523	0	0	0	0
		Base Value	40,146,921	9,140,298	22,696,178	3,000	8,701,178	260,606	133,127	0	0
		Increment Value	901,422,132	463,026,248	444,757,110	109,696	(6,864,655)	(260,606)	(133,127)	0	0
	Escapes	Increment Value	57,161,768	25,338,531	31,823,237	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	958,583,900	488,364,779	476,580,347	109,696	(6,864,655)	(260,606)	(133,127)	0	0
2538	Current Roll	Current Value	626,984	626,984	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
		Increment Value	546,065	544,869	0	0	0	0	(1,196)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	546,065	544,869	0	0	0	0	(1,196)	0	0
2542	Current Roll	Current Value	409,863,990	61,642,331	348,255,159	0	1,500	0	35,000	0	0
		Base Value	1,342,073	767,116	622,986	0	2,222	40,294	9,957	0	0
		Increment Value	408,521,917	60,875,215	347,632,173	0	(722)	(40,294)	25,043	0	0
	Escapes	Increment Value	1,841,928	1,841,928	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	410,363,845	62,717,143	347,632,173	0	(722)	(40,294)	25,043	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	1,352,060,027	534,435,861	815,708,447	112,696	1,838,023	0	35,000	0	0
		Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
		Increment Value	1,310,490,114	524,446,332	792,389,283	109,696	(6,865,377)	(300,900)	(109,280)	0	0
	Escapes	Increment Value	59,003,696	27,180,459	31,823,237	0	0	0	0	0	0
	Total	Increment Value	1,369,493,810	551,626,791	824,212,520	109,696	(6,865,377)	(300,900)	(109,280)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

124.05 BURBANK - SO SAN FERNANDO **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	1,163,359,466	551,314,694	627,428,250	1,179,000	10,044,460	26,368,012	175,000	11,635	52,291
		Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	909,062,816	409,067,440	522,479,191	(1,462,457)	5,464,099	26,256,531	168,000	11,635	49,291
	Escapes	Increment Value	7,672,578	7,280,346	385,232	0	0	0	(7,000)	0	0
	TRA 9971 Total	Increment Value	916,735,394	416,347,786	522,864,423	(1,462,457)	5,464,099	26,256,531	161,000	11,635	49,291
124.05 PROJECT TOTAL											
	Current Roll	Current Value	1,163,359,466	551,314,694	627,428,250	1,179,000	10,044,460	26,368,012	175,000	11,635	52,291
		Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	909,062,816	409,067,440	522,479,191	(1,462,457)	5,464,099	26,256,531	168,000	11,635	49,291
	Escapes	Increment Value	7,672,578	7,280,346	385,232	0	0	0	(7,000)	0	0
	Total	Increment Value	916,735,394	416,347,786	522,864,423	(1,462,457)	5,464,099	26,256,531	161,000	11,635	49,291

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 176 Total	Increment Value	0	0	0	0	0	0	0	0	0
1085	Current Roll	Current Value	37,660,906	35,467,842	2,121,595	0	99,469	0	28,000	0	0
		Base Value	390,697	386,167	4,530	0	0	0	0	0	0
		Increment Value	37,270,209	35,081,675	2,117,065	0	99,469	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	37,270,209	35,081,675	2,117,065	0	99,469	0	28,000	0	0
1086	Current Roll	Current Value	467,696	346,930	120,766	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	431,929	311,647	120,282	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1086 Total	Increment Value	431,929	311,647	120,282	0	0	0	0	0	0
1087	Current Roll	Current Value	841,397	688,107	160,290	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	793,931	641,122	159,809	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	793,931	641,122	159,809	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1088	Current Roll	Current Value	28,198,176	16,656,611	8,623,727	0	3,435,358	90,520	427,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	27,015,941	15,491,640	8,606,463	0	3,435,358	90,520	427,000	0	0
	Escapes	Increment Value	63,000	31,500	31,500	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	27,078,941	15,523,140	8,637,963	0	3,435,358	90,520	427,000	0	0
1089	Current Roll	Current Value	480,843,177	222,929,868	261,161,348	1,189,098	1,142,950	5,398,087	182,000	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	471,430,015	214,023,242	260,654,812	1,189,098	1,142,950	5,398,087	182,000	0	0
	Escapes	Increment Value	8,250,160	0	8,250,160	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	479,680,175	214,023,242	268,904,972	1,189,098	1,142,950	5,398,087	182,000	0	0
1095	Current Roll	Current Value	1,781,067	1,781,067	0	0	0	0	0	0	0
		Base Value	292,553	292,553	0	0	0	0	0	0	0
		Increment Value	1,488,514	1,488,514	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	1,488,514	1,488,514	0	0	0	0	0	0	0
1129	Current Roll	Current Value	411,499	389,611	21,888	0	0	0	0	0	0
		Base Value	28,153	27,700	453	0	0	0	0	0	0
		Increment Value	383,346	361,911	21,435	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	383,346	361,911	21,435	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1147	Current Roll	Current Value	17,493,929	7,497,393	9,996,536	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	17,381,703	7,396,546	9,985,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1147 Total	Increment Value	17,381,703	7,396,546	9,985,157	0	0	0	0	0	0
1199	Current Roll	Current Value	4,613,444	1,442,781	3,170,663	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	4,459,503	1,295,597	3,163,906	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1199 Total	Increment Value	4,459,503	1,295,597	3,163,906	0	0	0	0	0	0
1240	Current Roll	Current Value	5,703,029	2,827,428	2,924,601	0	0	0	49,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	5,692,137	2,816,536	2,924,601	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	5,692,137	2,816,536	2,924,601	0	0	0	49,000	0	0
1262	Current Roll	Current Value	1,793,853	915,781	878,072	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,748,476	874,316	874,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1262 Total	Increment Value	1,748,476	874,316	874,160	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14191	Current Roll	Current Value	14,706,838	6,450,971	8,521,304	0	0	139,437	126,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	14,676,675	6,420,808	8,521,304	0	0	139,437	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14191 Total	Increment Value	14,676,675	6,420,808	8,521,304	0	0	139,437	126,000	0	0
14192	Current Roll	Current Value	6,224,703	2,890,155	3,355,548	0	0	0	21,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	6,207,329	2,872,781	3,355,548	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	6,207,329	2,872,781	3,355,548	0	0	0	21,000	0	0
14982	Current Roll	Current Value	49,225,381	11,748,161	35,642,633	454,656	1,379,931	0	0	0	0
		Base Value	300,525	299,967	558	0	0	0	0	0	0
		Increment Value	48,924,856	11,448,194	35,642,075	454,656	1,379,931	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	48,924,856	11,448,194	35,642,075	454,656	1,379,931	0	0	0	0
15731	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15731 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15782	Current Roll	Current Value	233,587	218,996	14,591	0	0	0	0	0	0
		Base Value	66,627	58,842	7,785	0	0	0	0	0	0
		Increment Value	166,960	160,154	6,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	166,960	160,154	6,806	0	0	0	0	0	0
15783	Current Roll	Current Value	3,736,767	3,736,767	0	0	0	0	0	0	0
		Base Value	379,948	379,948	0	0	0	0	0	0	0
		Increment Value	3,356,819	3,356,819	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15783 Total	Increment Value	3,356,819	3,356,819	0	0	0	0	0	0	0
16725	Current Roll	Current Value	1,205,277	164,877	1,040,400	0	0	0	0	0	0
		Base Value	16,766	16,766	0	0	0	0	0	0	0
		Increment Value	1,188,511	148,111	1,040,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16725 Total	Increment Value	1,188,511	148,111	1,040,400	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	655,140,726	316,153,346	337,753,962	1,643,754	6,057,708	5,628,044	840,000	0	0
		Base Value	12,523,872	11,963,733	560,139	0	0	0	0	0	0
		Increment Value	642,616,854	304,189,613	337,193,823	1,643,754	6,057,708	5,628,044	840,000	0	0
	Escapes	Increment Value	8,313,160	31,500	8,281,660	0	0	0	0	0	0
	Total	Increment Value	650,930,014	304,221,113	345,475,483	1,643,754	6,057,708	5,628,044	840,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	374,734,207	118,489,690	256,447,010	0	0	125,493	77,000	0	0
		Base Value	38,227,508	16,683,907	16,243,184	0	6,294,359	180,047	813,895	0	0
		Increment Value	336,506,699	101,805,783	240,203,826	0	(6,294,359)	(54,554)	(736,895)	0	0
	Escapes	Increment Value	511,000	0	497,000	0	0	0	(14,000)	0	0
	TRA 1015 Total	Increment Value	337,017,699	101,805,783	240,700,826	0	(6,294,359)	(54,554)	(750,895)	0	0
1023	Current Roll	Current Value	63,517,948	37,605,566	29,557,929	0	2,400	3,143,947	504,000	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	58,600,427	34,645,153	27,449,346	0	(22,497)	3,112,000	359,575	0	0
	Escapes	Increment Value	48,960	23,154	25,806	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	58,649,387	34,668,307	27,475,152	0	(22,497)	3,112,000	359,575	0	0
1035	Current Roll	Current Value	9,347,906	2,859,107	6,488,799	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	9,152,427	2,668,301	6,472,758	0	0	(2,060)	(9,308)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1035 Total	Increment Value	9,152,427	2,668,301	6,472,758	0	0	(2,060)	(9,308)	0	0
1038	Current Roll	Current Value	24,002,302	12,991,868	23,360,745	0	227,312	12,350,311	0	0	227,312
		Base Value	1,309,061	1,050,011	158,246	0	153,920	9,621	43,495	0	0
		Increment Value	22,693,241	11,941,857	23,202,499	0	73,392	12,340,690	(43,495)	0	227,312
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	22,693,241	11,941,857	23,202,499	0	73,392	12,340,690	(43,495)	0	227,312

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1039	Current Roll	Current Value	2,270,053	1,742,842	527,211	0	0	0	0	0	0
		Base Value	1,165,982	321,036	97,430	0	766,642	3,464	15,662	0	0
		Increment Value	1,104,071	1,421,806	429,781	0	(766,642)	(3,464)	(15,662)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1039 Total	Increment Value	1,104,071	1,421,806	429,781	0	(766,642)	(3,464)	(15,662)	0	0
1047	Current Roll	Current Value	33,681,292	21,672,286	12,922,636	0	0	488,030	425,600	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
		Increment Value	31,731,102	20,371,877	12,195,367	0	0	473,999	362,143	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	31,731,102	20,371,877	12,195,367	0	0	473,999	362,143	0	0
1052	Current Roll	Current Value	43,627,610	26,997,054	17,322,993	0	0	139,437	553,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
		Increment Value	41,686,727	25,660,599	16,638,924	0	0	125,007	487,789	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1052 Total	Increment Value	41,686,727	25,660,599	16,638,924	0	0	125,007	487,789	0	0
1054	Current Roll	Current Value	1,048,551	937,172	111,379	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	1,019,917	906,724	111,379	0	0	(329)	(1,485)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	1,019,917	906,724	111,379	0	0	(329)	(1,485)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1056	Current Roll	Current Value	11,082,016	8,087,559	5,689,596	0	0	2,695,139	0	0	0
		Base Value	829,037	615,546	250,164	0	0	6,646	30,027	0	0
		Increment Value	10,252,979	7,472,013	5,439,432	0	0	2,688,493	(30,027)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	10,252,979	7,472,013	5,439,432	0	0	2,688,493	(30,027)	0	0
1068	Current Roll	Current Value	402,442	186,528	215,914	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	307,112	124,811	178,624	0	0	(666)	(3,011)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	307,112	124,811	178,624	0	0	(666)	(3,011)	0	0
1070	Current Roll	Current Value	2,317,782	2,317,782	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,734,954	1,698,032	0	0	0	(6,688)	(30,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1070 Total	Increment Value	1,734,954	1,698,032	0	0	0	(6,688)	(30,234)	0	0
1074	Current Roll	Current Value	56,378	56,378	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	34,378	32,985	0	0	0	(252)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1074 Total	Increment Value	34,378	32,985	0	0	0	(252)	(1,141)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1099	Current Roll	Current Value	4,403,642	2,883,116	1,597,526	0	0	0	77,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
		Increment Value	4,173,646	2,719,155	1,521,725	0	0	(1,771)	69,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1099 Total	Increment Value	4,173,646	2,719,155	1,521,725	0	0	(1,771)	69,005	0	0
1105	Current Roll	Current Value	4,234,621	2,811,154	1,472,467	0	0	0	49,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
		Increment Value	4,011,788	2,650,983	1,400,263	0	0	(1,729)	41,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1105 Total	Increment Value	4,011,788	2,650,983	1,400,263	0	0	(1,729)	41,187	0	0
1107	Current Roll	Current Value	608,399	526,188	89,211	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
		Increment Value	572,476	493,774	83,771	0	0	(350)	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	572,476	493,774	83,771	0	0	(350)	5,419	0	0
1108	Current Roll	Current Value	1,204,857	710,697	508,160	0	0	0	14,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	1,096,541	632,761	473,138	0	0	(841)	10,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	1,096,541	632,761	473,138	0	0	(841)	10,199	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	41,681,879	5,994,651	35,687,228	0	0	0	0	0	0
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	0
		Increment Value	38,788,198	4,887,051	33,835,160	0	0	(11,954)	(54,033)	0	0
	Escapes	Increment Value	27,000	0	27,000	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	38,815,198	4,887,051	33,862,160	0	0	(11,954)	(54,033)	0	0
1175	Current Roll	Current Value	12,266,676	6,594,810	5,860,866	0	0	0	189,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
		Increment Value	11,220,444	5,900,964	5,467,142	0	0	(7,489)	155,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	11,220,444	5,900,964	5,467,142	0	0	(7,489)	155,151	0	0
1235	Current Roll	Current Value	6,618,563	3,625,745	3,034,818	0	0	0	42,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
		Increment Value	6,190,636	3,350,861	2,865,401	0	0	(2,966)	28,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	6,190,636	3,350,861	2,865,401	0	0	(2,966)	28,592	0	0
13983	Current Roll	Current Value	1,106,752	677,780	428,972	0	0	0	0	0	0
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	0
		Increment Value	994,409	561,786	425,712	0	0	(1,252)	(5,659)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13983 Total	Increment Value	994,409	561,786	425,712	0	0	(1,252)	(5,659)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14150	Current Roll	Current Value	46,791,583	21,492,801	25,298,782	0	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0	0
		Increment Value	44,349,972	19,815,441	24,434,600	0	0	(18,102)	(81,829)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14150 Total	Increment Value	44,349,972	19,815,441	24,434,600	0	0	(18,102)	(81,829)	0	0
15212	Current Roll	Current Value	751,603	749,735	1,868	0	0	0	0	0	0
		Base Value	21,943	23,333	0	0	0	252	1,138	0	0
		Increment Value	729,660	726,402	1,868	0	0	(252)	(1,138)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	729,660	726,402	1,868	0	0	(252)	(1,138)	0	0
15213	Current Roll	Current Value	26,053,036	5,810,499	20,242,537	0	0	0	0	0	0
		Base Value	369,073	316,163	71,746	0	0	3,413	15,423	0	0
		Increment Value	25,683,963	5,494,336	20,170,791	0	0	(3,413)	(15,423)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15213 Total	Increment Value	25,683,963	5,494,336	20,170,791	0	0	(3,413)	(15,423)	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	711,810,098	285,821,008	446,866,647	0	229,712	18,942,357	1,937,600	0	227,312
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
		Increment Value	652,635,767	255,983,455	423,001,507	0	(7,010,106)	18,622,057	489,720	0	227,312
	Escapes	Increment Value	586,960	23,154	549,806	0	0	0	(14,000)	0	0
	Total	Increment Value	653,222,727	256,006,609	423,551,313	0	(7,010,106)	18,622,057	475,720	0	227,312

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	39,436,849	19,827,596	20,042,690	0	0	139,437	294,000	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
		Increment Value	38,971,906	19,438,097	19,967,246	0	0	139,437	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	38,971,906	19,438,097	19,967,246	0	0	139,437	294,000	0	0
1119	Current Roll	Current Value	62,531,013	32,320,330	31,372,683	0	0	0	1,162,000	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
		Increment Value	50,189,789	23,138,357	28,213,432	0	0	0	1,162,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1119 Total	Increment Value	50,189,789	23,138,357	28,213,432	0	0	0	1,162,000	0	0
1120	Current Roll	Current Value	0	169,605	57,730	0	0	227,335	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
		Increment Value	(11,404)	160,273	55,658	0	0	227,335	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	(11,404)	160,273	55,658	0	0	227,335	0	0	0
125.04 PROJECT TOTAL											
	Current Roll	Current Value	101,967,862	52,317,531	51,473,103	0	0	366,772	1,456,000	0	0
		Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
		Increment Value	89,150,291	42,736,727	48,236,336	0	0	366,772	1,456,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	89,150,291	42,736,727	48,236,336	0	0	366,772	1,456,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	15,039,643	15,039,643	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	15,039,643	15,039,643	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 87 Total	Increment Value	15,039,643	15,039,643	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 994 Total	Increment Value	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	8,879,090	945,825	7,933,265	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	8,223,175	662,880	7,560,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1034 Total	Increment Value	8,223,175	662,880	7,560,295	0	0	0	0	0	0
1037	Current Roll	Current Value	21,525,209	20,432,565	1,092,644	0	0	0	0	0	0
		Base Value	9,516,172	4,993,297	262,766	3,756,221	503,888	0	0	0	0
		Increment Value	12,009,037	15,439,268	829,878	(3,756,221)	(503,888)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1037 Total	Increment Value	12,009,037	15,439,268	829,878	(3,756,221)	(503,888)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1071	Current Roll	Current Value	10,472,832	5,802,191	4,670,641	0	0	0	0	0	0
		Base Value	6,008,280	3,130,071	2,281,889	0	596,320	0	0	0	0
		Increment Value	4,464,552	2,672,120	2,388,752	0	(596,320)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	4,464,552	2,672,120	2,388,752	0	(596,320)	0	0	0	0
1072	Current Roll	Current Value	21,628,939	15,792,082	3,452,700	1,069,509	1,314,648	0	0	0	0
		Base Value	10,643,391	3,463,715	1,598,385	4,216,261	1,365,030	0	0	0	0
		Increment Value	10,985,548	12,328,367	1,854,315	(3,146,752)	(50,382)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	10,985,548	12,328,367	1,854,315	(3,146,752)	(50,382)	0	0	0	0
1075	Current Roll	Current Value	244,427,623	47,822,063	6,801,781	178,169,899	11,633,880	0	0	0	0
		Base Value	14,162,794	5,267,997	475,598	7,907,823	511,376	0	0	0	0
		Increment Value	230,264,829	42,554,066	6,326,183	170,262,076	11,122,504	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	230,264,829	42,554,066	6,326,183	170,262,076	11,122,504	0	0	0	0
1083	Current Roll	Current Value	1,459,442	764,464	694,978	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	773,119	419,130	353,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	773,119	419,130	353,989	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1102	Current Roll	Current Value	34,696,024	9,728,462	24,967,562	0	0	0	0	0	0
		Base Value	12,327,927	3,728,522	8,599,135	0	270	0	0	0	0
		Increment Value	22,368,097	5,999,940	16,368,427	0	(270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	22,368,097	5,999,940	16,368,427	0	(270)	0	0	0	0
1110	Current Roll	Current Value	478,532	478,532	0	0	0	0	0	0	0
		Base Value	816,639	654,149	162,490	0	0	0	0	0	0
		Increment Value	(338,107)	(175,617)	(162,490)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	(338,107)	(175,617)	(162,490)	0	0	0	0	0	0
1130	Current Roll	Current Value	30,291,119	4,429,375	25,861,744	0	0	0	0	0	0
		Base Value	8,431,221	2,000,827	6,430,394	0	0	0	0	0	0
		Increment Value	21,859,898	2,428,548	19,431,350	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	21,859,898	2,428,548	19,431,350	0	0	0	0	0	0
1131	Current Roll	Current Value	50,237,454	7,717,822	42,519,632	0	0	0	0	0	0
		Base Value	7,112,799	3,548,131	3,564,668	0	0	0	0	0	0
		Increment Value	43,124,655	4,169,691	38,954,964	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	43,124,655	4,169,691	38,954,964	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1153	Current Roll	Current Value	19,390,069	11,629,582	11,706,888	0	0	3,925,401	21,000	0	0
		Base Value	4,222,733	2,066,601	2,409,293	7,460	2,981	242,602	21,000	0	0
		Increment Value	15,167,336	9,562,981	9,297,595	(7,460)	(2,981)	3,682,799	0	0	0
	Escapes	Increment Value	68,725	58,220	10,505	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	15,236,061	9,621,201	9,308,100	(7,460)	(2,981)	3,682,799	0	0	0
1315	Current Roll	Current Value	2,931,084	2,155,908	775,176	0	0	0	0	0	0
		Base Value	1,990,737	1,990,737	0	0	0	0	0	0	0
		Increment Value	940,347	165,171	775,176	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	940,347	165,171	775,176	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0	0
11895	Current Roll	Current Value	1,853,160	964,469	888,691	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	641,861	506,308	135,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	641,861	506,308	135,553	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14156	Current Roll	Current Value	1,426,238	1,125,982	300,256	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,256,015	997,916	258,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	1,256,015	997,916	258,099	0	0	0	0	0	0
14819	Current Roll	Current Value	4,945,127	4,219,843	725,284	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	4,011,536	3,678,778	332,758	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	4,011,536	3,678,778	332,758	0	0	0	0	0	0
14964	Current Roll	Current Value	1,725,775	1,725,775	0	0	0	0	0	0	0
		Base Value	1,083,928	873,982	209,946	0	0	0	0	0	0
		Increment Value	641,847	851,793	(209,946)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14964 Total	Increment Value	641,847	851,793	(209,946)	0	0	0	0	0	0
15294	Current Roll	Current Value	4,361,219	230,189	4,131,030	0	0	0	0	0	0
		Base Value	1,026,264	103,985	900,595	6,723	14,961	0	0	0	0
		Increment Value	3,334,955	126,204	3,230,435	(6,723)	(14,961)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15294 Total	Increment Value	3,334,955	126,204	3,230,435	(6,723)	(14,961)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15498	Current Roll	Current Value	2,035,048	727,439	1,307,609	0	0	0	0	0	0
		Base Value	1,038,356	347,729	618,115	22,480	50,032	0	0	0	0
		Increment Value	996,692	379,710	689,494	(22,480)	(50,032)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15498 Total	Increment Value	996,692	379,710	689,494	(22,480)	(50,032)	0	0	0	0
15751	Current Roll	Current Value	1,124,083	181,131	942,952	0	0	0	0	0	0
		Base Value	529,156	81,829	447,327	0	0	0	0	0	0
		Increment Value	594,927	99,302	495,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	594,927	99,302	495,625	0	0	0	0	0	0
15752	Current Roll	Current Value	3,475,240	744,517	2,730,723	0	0	0	0	0	0
		Base Value	1,546,445	336,315	1,210,130	0	0	0	0	0	0
		Increment Value	1,928,795	408,202	1,520,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	1,928,795	408,202	1,520,593	0	0	0	0	0	0
16248	Current Roll	Current Value	1,223,125	1,223,125	0	0	0	0	0	0	0
		Base Value	1,107,427	602,229	505,198	0	0	0	0	0	0
		Increment Value	115,698	620,896	(505,198)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16248 Total	Increment Value	115,698	620,896	(505,198)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16249	Current Roll	Current Value	30,324,313	3,805,164	26,519,149	0	0	0	0	0	0
		Base Value	701,894	701,894	0	0	0	0	0	0	0
		Increment Value	29,622,419	3,103,270	26,519,149	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16249 Total	Increment Value	29,622,419	3,103,270	26,519,149	0	0	0	0	0	0
16416	Current Roll	Current Value	16,169,789	10,696,854	5,472,935	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	15,236,198	10,155,789	5,080,409	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16416 Total	Increment Value	15,236,198	10,155,789	5,080,409	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	530,120,177	168,383,002	173,495,640	179,239,408	12,948,528	3,925,401	21,000	0	0
		Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
		Increment Value	443,263,072	132,194,356	141,525,405	163,322,440	9,903,670	3,682,799	0	0	0
	Escapes	Increment Value	68,725	58,220	10,505	0	0	0	0	0	0
	Total	Increment Value	443,331,797	132,252,576	141,535,910	163,322,440	9,903,670	3,682,799	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1057	Current Roll	Current Value	546,680	546,680	0	0	0	0	0	0	0
		Base Value	39,970	39,970	0	0	0	0	0	0	0
		Increment Value	506,710	506,710	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	506,710	506,710	0	0	0	0	0	0	0
1141	Current Roll	Current Value	8,622,046	6,376,547	2,245,499	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	7,631,526	5,819,472	1,812,054	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1141 Total	Increment Value	7,631,526	5,819,472	1,812,054	0	0	0	0	0	0
1145	Current Roll	Current Value	11,429,082	5,534,535	5,894,547	0	0	0	0	0	0
		Base Value	587,844	567,964	19,880	0	0	0	0	0	0
		Increment Value	10,841,238	4,966,571	5,874,667	0	0	0	0	0	0
	Escapes	Increment Value	192,740	0	192,740	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	11,033,978	4,966,571	6,067,407	0	0	0	0	0	0
1146	Current Roll	Current Value	0	1,940,540	5,785,761	0	0	7,726,301	0	0	0
		Base Value	12,003,165	1,947,502	10,055,663	0	0	0	0	0	0
		Increment Value	(12,003,165)	(6,962)	(4,269,902)	0	0	7,726,301	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1146 Total	Increment Value	(12,003,165)	(6,962)	(4,269,902)	0	0	7,726,301	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1183	Current Roll	Current Value	471,405,591	249,899,631	230,672,604	168,126	4,401,186	13,674,821	35,000	0	26,135
		Base Value	86,848,741	40,587,826	40,421,364	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	384,556,850	209,311,805	190,251,240	(1,976,349)	628,479	13,653,190	(21,000)	0	26,135
	Escapes	Increment Value	4,398,573	2,117,161	2,281,412	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	388,955,423	211,428,966	192,532,652	(1,976,349)	628,479	13,653,190	(21,000)	0	26,135
1184	Current Roll	Current Value	63,106,599	41,924,675	29,374,357	70,582	78,482	8,341,497	0	0	0
		Base Value	14,221,437	7,973,838	5,908,679	297,042	41,878	0	0	0	0
		Increment Value	48,885,162	33,950,837	23,465,678	(226,460)	36,604	8,341,497	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	48,885,162	33,950,837	23,465,678	(226,460)	36,604	8,341,497	0	0	0
1192	Current Roll	Current Value	9,771,737	5,750,220	4,021,517	0	0	0	0	0	0
		Base Value	2,984,548	1,696,963	1,287,585	0	0	0	0	0	0
		Increment Value	6,787,189	4,053,257	2,733,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1192 Total	Increment Value	6,787,189	4,053,257	2,733,932	0	0	0	0	0	0
1201	Current Roll	Current Value	6,098,201	3,411,712	2,686,489	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	5,036,650	2,990,531	2,046,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1201 Total	Increment Value	5,036,650	2,990,531	2,046,119	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1202	Current Roll	Current Value	1,256,462	587,710	668,752	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	994,473	509,563	484,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1202 Total	Increment Value	994,473	509,563	484,910	0	0	0	0	0	0
1213	Current Roll	Current Value	57,310,915	28,311,665	28,999,250	0	0	0	0	0	0
		Base Value	8,950,566	4,247,304	4,619,501	27,886	55,875	0	0	0	0
		Increment Value	48,360,349	24,064,361	24,379,749	(27,886)	(55,875)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1213 Total	Increment Value	48,360,349	24,064,361	24,379,749	(27,886)	(55,875)	0	0	0	0
1218	Current Roll	Current Value	10,300,389	6,430,560	4,327,414	0	0	443,585	14,000	0	0
		Base Value	1,996,334	1,225,943	746,873	20,822	9,696	0	7,000	0	0
		Increment Value	8,304,055	5,204,617	3,580,541	(20,822)	(9,696)	443,585	7,000	0	0
	Escapes	Increment Value	80,000	0	80,000	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	8,384,055	5,204,617	3,660,541	(20,822)	(9,696)	443,585	7,000	0	0
1222	Current Roll	Current Value	738,411	702,832	42,579	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	631,462	602,942	28,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	631,462	602,942	28,520	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1230	Current Roll	Current Value	686,941	491,747	195,194	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	434,043	331,983	102,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	434,043	331,983	102,060	0	0	0	0	0	0
1231	Current Roll	Current Value	136,196	136,196	0	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	68,778	68,778	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	68,778	68,778	0	0	0	0	0	0	0
1246	Current Roll	Current Value	741,805	741,805	0	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	645,353	654,604	(9,251)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1246 Total	Increment Value	645,353	654,604	(9,251)	0	0	0	0	0	0
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1249 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	5,121,061	1,909,913	3,211,148	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	4,000,225	934,714	3,065,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	4,000,225	934,714	3,065,511	0	0	0	0	0	0
1261	Current Roll	Current Value	0	2,001,742	824,243	0	0	2,825,985	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
		Increment Value	(1,613,799)	1,746,309	284,705	(585,183)	(233,645)	2,825,985	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	(1,613,799)	1,746,309	284,705	(585,183)	(233,645)	2,825,985	0	0	0
1264	Current Roll	Current Value	22,987,289	11,274,115	11,811,174	0	0	0	98,000	0	0
		Base Value	1,076,531	894,466	196,065	0	0	0	14,000	0	0
		Increment Value	21,910,758	10,379,649	11,615,109	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	21,910,758	10,379,649	11,615,109	0	0	0	84,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1266	Current Roll	Current Value	909,510	741,728	167,782	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
		Increment Value	830,221	706,354	123,867	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1266 Total	Increment Value	830,221	706,354	123,867	0	0	0	0	0	0
1783	Current Roll	Current Value	1,314,565	486,660	827,905	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	761,254	272,131	489,123	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1783 Total	Increment Value	761,254	272,131	489,123	0	0	0	0	0	0
1826	Current Roll	Current Value	5,194,860	5,028,600	166,260	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	4,986,579	4,825,828	160,751	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	4,986,579	4,825,828	160,751	0	0	0	0	0	0
10568	Current Roll	Current Value	1,195,902	1,174,355	21,547	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
		Increment Value	1,146,063	1,124,516	21,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	1,146,063	1,124,516	21,547	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11602	Current Roll	Current Value	31,489,160	9,746,639	21,742,521	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	28,443,125	6,700,604	21,742,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	28,443,125	6,700,604	21,742,521	0	0	0	0	0	0
11603	Current Roll	Current Value	2,661,355	970,665	1,690,690	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	1,953,653	683,027	1,270,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	1,953,653	683,027	1,270,626	0	0	0	0	0	0
11890	Current Roll	Current Value	389,788	214,605	175,183	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	314,662	152,785	161,877	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	314,662	152,785	161,877	0	0	0	0	0	0
11940	Current Roll	Current Value	588,226	297,837	290,389	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	550,766	265,339	285,427	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	550,766	265,339	285,427	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,598,735	511,007	1,087,728	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	687,064	113,271	656,926	0	(83,133)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	687,064	113,271	656,926	0	(83,133)	0	0	0	0
13731	Current Roll	Current Value	7,188,699	2,248,607	4,940,092	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,188,699	2,248,607	4,940,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	7,188,699	2,248,607	4,940,092	0	0	0	0	0	0
13736	Current Roll	Current Value	4,330,565	2,394,469	1,936,096	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,330,565	2,394,469	1,936,096	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	4,330,565	2,394,469	1,936,096	0	0	0	0	0	0
13738	Current Roll	Current Value	7,380,597	7,366,032	14,565	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,380,597	7,366,032	14,565	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	7,380,597	7,366,032	14,565	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13740	Current Roll	Current Value	1,177,062	751,002	426,060	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	1,132,883	706,823	426,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	1,132,883	706,823	426,060	0	0	0	0	0	0
13741	Current Roll	Current Value	55,299,868	23,698,400	31,601,468	0	0	0	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	54,870,819	23,269,351	31,601,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	54,870,819	23,269,351	31,601,468	0	0	0	0	0	0
13896	Current Roll	Current Value	9,608,377	5,404,712	4,203,665	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	8,912,209	4,709,869	4,202,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	8,912,209	4,709,869	4,202,340	0	0	0	0	0	0
14151	Current Roll	Current Value	2,702,357	1,238,580	1,463,777	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,772,021	889,027	882,994	0	0	0	0	0	0
	Escapes	Increment Value	23,710	10,867	12,843	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	1,795,731	899,894	895,837	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14174	Current Roll	Current Value	2,726,536	973,760	1,752,776	0	0	0	0	0	0
		Base Value	13,004,370	142,512	395,861	6,328,709	6,137,288	0	0	0	0
		Increment Value	(10,277,834)	831,248	1,356,915	(6,328,709)	(6,137,288)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14174 Total	Increment Value	(10,277,834)	831,248	1,356,915	(6,328,709)	(6,137,288)	0	0	0	0
14247	Current Roll	Current Value	3,525,720	1,608,547	1,917,173	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	3,122,802	1,374,272	1,748,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	3,122,802	1,374,272	1,748,530	0	0	0	0	0	0
14619	Current Roll	Current Value	2,734,178	470,845	2,263,333	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	2,207,631	304,208	1,903,423	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14619 Total	Increment Value	2,207,631	304,208	1,903,423	0	0	0	0	0	0
14830	Current Roll	Current Value	3,148,805	1,348,045	1,807,760	0	0	0	7,000	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	3,071,600	1,266,465	1,805,135	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	3,071,600	1,266,465	1,805,135	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14980	Current Roll	Current Value	881,590	159,248	722,342	0	0	0	0	0	0
		Base Value	290,210	62,973	227,237	0	0	0	0	0	0
		Increment Value	591,380	96,275	495,105	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	591,380	96,275	495,105	0	0	0	0	0	0
14985	Current Roll	Current Value	2,518,535	1,497,571	1,020,964	0	0	0	0	0	0
		Base Value	170,480	157,197	13,283	0	0	0	0	0	0
		Increment Value	2,348,055	1,340,374	1,007,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	2,348,055	1,340,374	1,007,681	0	0	0	0	0	0
14986	Current Roll	Current Value	16,466,267	5,585,764	10,880,503	0	0	0	0	0	0
		Base Value	1,051,242	794,494	256,748	0	0	0	0	0	0
		Increment Value	15,415,025	4,791,270	10,623,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	15,415,025	4,791,270	10,623,755	0	0	0	0	0	0
15047	Current Roll	Current Value	3,088,982	1,145,578	1,943,404	0	0	0	0	0	0
		Base Value	62,198	62,198	0	0	0	0	0	0	0
		Increment Value	3,026,784	1,083,380	1,943,404	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	3,026,784	1,083,380	1,943,404	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15499	Current Roll	Current Value	3,792,978	1,362,961	2,430,017	0	0	0	0	0	0
		Base Value	180,003	126,047	53,956	0	0	0	0	0	0
		Increment Value	3,612,975	1,236,914	2,376,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	3,612,975	1,236,914	2,376,061	0	0	0	0	0	0
15500	Current Roll	Current Value	2,989,941	1,080,643	1,909,298	0	0	0	0	0	0
		Base Value	119,411	119,049	362	0	0	0	0	0	0
		Increment Value	2,870,530	961,594	1,908,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	2,870,530	961,594	1,908,936	0	0	0	0	0	0
15713	Current Roll	Current Value	14,297,596	5,922,303	5,443,243	1,816,664	1,115,386	0	0	0	0
		Base Value	1,594,059	282,673	1,311,386	0	0	0	0	0	0
		Increment Value	12,703,537	5,639,630	4,131,857	1,816,664	1,115,386	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	12,703,537	5,639,630	4,131,857	1,816,664	1,115,386	0	0	0	0
15716	Current Roll	Current Value	12,375,363	6,627,663	5,747,700	0	0	0	0	0	0
		Base Value	3,081,369	1,043,057	1,654,191	350,189	33,932	0	0	0	0
		Increment Value	9,293,994	5,584,606	4,093,509	(350,189)	(33,932)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15716 Total	Increment Value	9,293,994	5,584,606	4,093,509	(350,189)	(33,932)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15717	Current Roll	Current Value	7,121,554	5,052,964	2,068,590	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
		Increment Value	6,903,025	4,838,005	2,065,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	6,903,025	4,838,005	2,065,020	0	0	0	0	0	0
15720	Current Roll	Current Value	40,317,460	19,007,099	21,310,361	0	0	0	0	0	0
		Base Value	1,069,322	1,069,322	0	0	0	0	0	0	0
		Increment Value	39,248,138	17,937,777	21,310,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	39,248,138	17,937,777	21,310,361	0	0	0	0	0	0
16231	Current Roll	Current Value	2,301,787	1,216,311	1,085,476	0	0	0	0	0	0
		Base Value	478,431	287,101	191,330	0	0	0	0	0	0
		Increment Value	1,823,356	929,210	894,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16231 Total	Increment Value	1,823,356	929,210	894,146	0	0	0	0	0	0
16436	Current Roll	Current Value	4,084,446	3,918,865	165,581	0	0	0	0	0	0
		Base Value	261,351	207,418	53,933	0	0	0	0	0	0
		Increment Value	3,823,095	3,711,447	111,648	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16436 Total	Increment Value	3,823,095	3,711,447	111,648	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16437	Current Roll	Current Value	3,348,654	715,724	2,632,930	0	0	0	0	0	0
		Base Value	218,885	107,805	111,080	0	0	0	0	0	0
		Increment Value	3,129,769	607,919	2,521,850	0	0	0	0	0	0
	Escapes	Increment Value	2,698,278	0	2,698,278	0	0	0	0	0	0
	TRA 16437 Total	Increment Value	5,828,047	607,919	5,220,128	0	0	0	0	0	0
16445	Current Roll	Current Value	3,874,463	2,187,101	1,687,362	0	0	0	0	0	0
		Base Value	182,608	115,742	66,866	0	0	0	0	0	0
		Increment Value	3,691,855	2,071,359	1,620,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16445 Total	Increment Value	3,691,855	2,071,359	1,620,496	0	0	0	0	0	0
16471	Current Roll	Current Value	1,103,902	993,513	110,389	0	0	0	0	0	0
		Base Value	168,673	167,440	1,233	0	0	0	0	0	0
		Increment Value	935,229	826,073	109,156	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16471 Total	Increment Value	935,229	826,073	109,156	0	0	0	0	0	0
16472	Current Roll	Current Value	7,358,305	3,377,952	3,980,353	0	0	0	0	0	0
		Base Value	1,835,695	517,805	1,317,890	0	0	0	0	0	0
		Increment Value	5,522,610	2,860,147	2,662,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16472 Total	Increment Value	5,522,610	2,860,147	2,662,463	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16473	Current Roll	Current Value	2,442,654	1,164,129	1,278,525	0	0	0	0	0	0
		Base Value	783,389	359,993	423,396	0	0	0	0	0	0
		Increment Value	1,659,265	804,136	855,129	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16473 Total	Increment Value	1,659,265	804,136	855,129	0	0	0	0	0	0
16726	Current Roll	Current Value	49,852,364	7,357,018	42,495,346	0	0	0	0	0	0
		Base Value	1,437,999	856,578	574,996	0	6,425	0	0	0	0
		Increment Value	48,414,365	6,500,440	41,920,350	0	(6,425)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16726 Total	Increment Value	48,414,365	6,500,440	41,920,350	0	(6,425)	0	0	0	0
125.06 PROJECT TOTAL											
	Current Roll	Current Value	993,641,111	503,020,327	516,169,682	2,055,372	5,595,054	33,012,189	161,000	0	26,135
		Base Value	169,264,888	74,905,804	74,342,830	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	824,376,223	428,114,523	441,826,852	(7,698,934)	(4,779,525)	32,990,558	70,000	0	26,135
	Escapes	Increment Value	7,393,301	2,128,028	5,265,273	0	0	0	0	0	0
	Total	Increment Value	831,769,524	430,242,551	447,092,125	(7,698,934)	(4,779,525)	32,990,558	70,000	0	26,135

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	10,360,678	10,360,678	0	0	0	0	0	0	0
		Base Value	5,108,450	5,108,450	0	0	0	0	0	0	0
		Increment Value	5,252,228	5,252,228	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5475 Total	Increment Value	5,252,228	5,252,228	0	0	0	0	0	0	0
5477	Current Roll	Current Value	38,234,109	22,982,028	18,672,423	0	0	3,392,342	28,000	0	0
		Base Value	9,071,117	6,811,210	2,216,184	42,511	8,212	0	7,000	0	0
		Increment Value	29,162,992	16,170,818	16,456,239	(42,511)	(8,212)	3,392,342	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5477 Total	Increment Value	29,162,992	16,170,818	16,456,239	(42,511)	(8,212)	3,392,342	21,000	0	0
5478	Current Roll	Current Value	35,057,856	26,518,179	35,576,270	29,390	167,412	27,084,169	0	29,390	119,836
		Base Value	9,819,426	7,133,089	2,670,337	5,800	17,200	0	7,000	0	0
		Increment Value	25,238,430	19,385,090	32,905,933	23,590	150,212	27,084,169	(7,000)	29,390	119,836
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5478 Total	Increment Value	25,238,430	19,385,090	32,905,933	23,590	150,212	27,084,169	(7,000)	29,390	119,836
5479	Current Roll	Current Value	3,551,287	3,551,287	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
		Increment Value	1,502,249	1,502,249	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5479 Total	Increment Value	1,502,249	1,502,249	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	595,983	453,953	149,030	0	0	0	7,000	0	0
		Base Value	450,956	318,556	132,400	0	0	0	0	0	0
		Increment Value	145,027	135,397	16,630	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5483 Total	Increment Value	145,027	135,397	16,630	0	0	0	7,000	0	0
5489	Current Roll	Current Value	1,065,946	1,043,970	21,976	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	988,297	987,201	1,096	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5489 Total	Increment Value	988,297	987,201	1,096	0	0	0	0	0	0
5491	Current Roll	Current Value	1,298,928	648,121	650,807	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	771,210	496,120	275,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5491 Total	Increment Value	771,210	496,120	275,090	0	0	0	0	0	0
5826	Current Roll	Current Value	1,833,164	663,669	1,169,495	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	980,366	353,016	627,350	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5826 Total	Increment Value	980,366	353,016	627,350	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	116,506,487	48,829,178	5,611,440	61,821,112	244,757	0	0	0	0
		Base Value	111,512,220	32,427,695	731,080	73,712,105	4,641,340	0	0	0	0
		Increment Value	4,994,267	16,401,483	4,880,360	(11,890,993)	(4,396,583)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5984 Total	Increment Value	4,994,267	16,401,483	4,880,360	(11,890,993)	(4,396,583)	0	0	0	0
5989	Current Roll	Current Value	2,091,604	1,662,010	429,594	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	268,449	142,860	125,589	0	0	0	0	0	0
	Escapes	Increment Value	214,233	160,694	53,539	0	0	0	0	0	0
	TRA 5989 Total	Increment Value	482,682	303,554	179,128	0	0	0	0	0	0
13739	Current Roll	Current Value	21,054,212	6,490,290	14,563,922	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	21,054,212	6,490,290	14,563,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13739 Total	Increment Value	21,054,212	6,490,290	14,563,922	0	0	0	0	0	0
15049	Current Roll	Current Value	14,868,000	7,541,739	7,326,261	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	13,957,291	6,632,041	7,325,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15049 Total	Increment Value	13,957,291	6,632,041	7,325,250	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15254	Current Roll	Current Value	1,879,549	1,161,496	718,053	0	0	0	0	0	0
		Base Value	246,517	153,435	92,082	0	1,000	0	0	0	0
		Increment Value	1,633,032	1,008,061	625,971	0	(1,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15254 Total	Increment Value	1,633,032	1,008,061	625,971	0	(1,000)	0	0	0	0
15257	Current Roll	Current Value	1,806,088	828,459	977,629	0	0	0	0	0	0
		Base Value	547,653	481,936	65,717	0	0	0	0	0	0
		Increment Value	1,258,435	346,523	911,912	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15257 Total	Increment Value	1,258,435	346,523	911,912	0	0	0	0	0	0
15781	Current Roll	Current Value	3,147,507	3,147,507	0	0	0	0	0	0	0
		Base Value	1,247,252	1,247,252	0	0	0	0	0	0	0
		Increment Value	1,900,255	1,900,255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15781 Total	Increment Value	1,900,255	1,900,255	0	0	0	0	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	253,351,398	135,882,564	85,866,900	61,850,502	412,169	30,476,511	35,000	29,390	119,836
		Base Value	144,244,658	58,678,932	7,151,558	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	109,106,740	77,203,632	78,715,342	(11,909,914)	(4,255,583)	30,476,511	21,000	29,390	119,836
	Escapes	Increment Value	214,233	160,694	53,539	0	0	0	0	0	0
	Total	Increment Value	109,320,973	77,364,326	78,768,881	(11,909,914)	(4,255,583)	30,476,511	21,000	29,390	119,836

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,549,000	3,000,000	600,000	2,220,600	728,400	0	0	0	0
		Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 266 Total	Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,762,200	3,000,000	25,000	555,100	182,100	0	0	0	0
		Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 267 Total	Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
1016	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	160,877	160,877	0	0	0	0	0	0	0
		Increment Value	(160,877)	(160,877)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1016 Total	Increment Value	(160,877)	(160,877)	0	0	0	0	0	0	0
5997	Current Roll	Current Value	7,106,331	5,532,774	1,573,557	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
		Increment Value	5,817,505	4,243,948	1,573,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5997 Total	Increment Value	5,817,505	4,243,948	1,573,557	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	10,186,698	6,666,382	3,520,316	0	0	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
		Increment Value	8,568,138	5,686,228	2,878,988	0	(4,078)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5998 Total	Increment Value	8,568,138	5,686,228	2,878,988	0	(4,078)	0	(7,000)	0	0
5999	Current Roll	Current Value	19,781,770	7,028,195	12,753,575	0	0	0	0	0	0
		Base Value	12,092,327	11,607,704	484,623	0	0	0	0	0	0
		Increment Value	7,689,443	(4,579,509)	12,268,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5999 Total	Increment Value	7,689,443	(4,579,509)	12,268,952	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	90	90	0	0	0	0	0	0	0
		Increment Value	(90)	(90)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6014 Total	Increment Value	(90)	(90)	0	0	0	0	0	0	0
6021	Current Roll	Current Value	24,519,905	18,199,904	2,220,911	3,982,125	116,965	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	19,719,476	13,572,256	2,048,130	3,982,125	116,965	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6021 Total	Increment Value	19,719,476	13,572,256	2,048,130	3,982,125	116,965	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608	Current Roll	Current Value	2,437,556	1,240,694	1,225,112	0	0	14,250	14,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	2,057,100	1,128,293	947,582	0	0	4,775	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6608 Total	Increment Value	2,057,100	1,128,293	947,582	0	0	4,775	14,000	0	0
13557	Current Roll	Current Value	46,650,471	21,304,790	25,814,681	0	0	0	469,000	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	42,278,886	17,394,954	25,352,932	0	0	0	469,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13557 Total	Increment Value	42,278,886	17,394,954	25,352,932	0	0	0	469,000	0	0
13726	Current Roll	Current Value	28,531,163	15,343,502	13,385,541	0	0	50,880	147,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	28,114,265	14,892,801	13,385,541	0	0	17,077	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13726 Total	Increment Value	28,114,265	14,892,801	13,385,541	0	0	17,077	147,000	0	0
14202	Current Roll	Current Value	1,322,223	510,049	826,174	0	0	0	14,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	1,054,711	341,983	721,055	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14202 Total	Increment Value	1,054,711	341,983	721,055	0	0	0	8,327	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	26,681,458	12,594,900	14,358,158	0	0	0	271,600	0	0
		Base Value	3,051,279	3,006,520	46,086	0	0	0	1,327	0	0
		Increment Value	23,630,179	9,588,380	14,312,072	0	0	0	270,273	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14271 Total	Increment Value	23,630,179	9,588,380	14,312,072	0	0	0	270,273	0	0
14281	Current Roll	Current Value	332,257	330,862	1,395	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	193,583	232,318	(38,735)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14281 Total	Increment Value	193,583	232,318	(38,735)	0	0	0	0	0	0
14489	Current Roll	Current Value	1,168,502	415,464	753,038	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	400,002	(4,536)	404,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14489 Total	Increment Value	400,002	(4,536)	404,538	0	0	0	0	0	0
14519	Current Roll	Current Value	41,515,142	14,229,267	27,285,875	0	0	0	0	0	0
		Base Value	1,007,693	967,308	40,385	0	0	0	0	0	0
		Increment Value	40,507,449	13,261,959	27,245,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14519 Total	Increment Value	40,507,449	13,261,959	27,245,490	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.08 PROJECT TOTAL										
Current Roll	Current Value	210,233,476	103,396,783	103,718,333	3,982,125	116,965	65,130	915,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	169,558,570	69,598,108	100,475,102	1,206,425	(797,613)	21,852	901,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	169,558,570	69,598,108	100,475,102	1,206,425	(797,613)	21,852	901,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	2,495,808	992,341	1,517,467	0	0	0	14,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
		Increment Value	552,875	446,839	71,036	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1000 Total	Increment Value	552,875	446,839	71,036	0	0	0	(35,000)	0	0
1029	Current Roll	Current Value	5,161,840	457,796	4,696,044	0	8,000	0	0	0	0
		Base Value	3,823,380	338,912	3,476,468	0	8,000	0	0	0	0
		Increment Value	1,338,460	118,884	1,219,576	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1029 Total	Increment Value	1,338,460	118,884	1,219,576	0	0	0	0	0	0
1046	Current Roll	Current Value	28,330,161	15,654,736	13,260,608	0	0	123,183	462,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
		Increment Value	14,287,651	9,117,066	5,258,768	0	0	123,183	(35,000)	0	0
	Escapes	Increment Value	245,719	0	245,719	0	0	0	0	0	0
	TRA 1046 Total	Increment Value	14,533,370	9,117,066	5,504,487	0	0	123,183	(35,000)	0	0
1112	Current Roll	Current Value	8,115,129	2,831,971	5,280,358	0	16,800	0	14,000	0	0
		Base Value	2,645,979	906,383	1,743,796	0	16,800	0	21,000	0	0
		Increment Value	5,469,150	1,925,588	3,536,562	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1112 Total	Increment Value	5,469,150	1,925,588	3,536,562	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	419,203	332,711	77,006	0	9,486	0	0	0	0
		Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1114 Total	Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
1122	Current Roll	Current Value	619,893	359,035	414,295	0	0	139,437	14,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	195,422	174,956	152,903	0	0	139,437	(7,000)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 1122 Total	Increment Value	202,422	174,956	152,903	0	0	139,437	(14,000)	0	0
1123	Current Roll	Current Value	7,178,869	6,342,686	5,400,166	0	750	4,494,733	70,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
		Increment Value	3,148,434	4,149,113	3,399,701	0	0	4,421,380	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1123 Total	Increment Value	3,148,434	4,149,113	3,399,701	0	0	4,421,380	(21,000)	0	0
1136	Current Roll	Current Value	10,158,228	4,522,206	5,776,022	0	0	0	140,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	10,033,831	4,490,417	5,676,414	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1136 Total	Increment Value	10,033,831	4,490,417	5,676,414	0	0	0	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	8,061,776	4,909,289	3,271,487	0	0	0	119,000	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
		Increment Value	4,718,946	3,022,841	1,703,105	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1137 Total	Increment Value	4,718,946	3,022,841	1,703,105	0	0	0	7,000	0	0
1142	Current Roll	Current Value	46,410,000	20,604,000	25,806,000	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	42,537,200	16,731,400	25,805,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1142 Total	Increment Value	42,537,200	16,731,400	25,805,800	0	0	0	0	0	0
1150	Current Roll	Current Value	2,566,687	1,350,222	1,244,465	0	0	0	28,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	2,437,287	1,304,322	1,160,965	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1150 Total	Increment Value	2,437,287	1,304,322	1,160,965	0	0	0	28,000	0	0
1194	Current Roll	Current Value	7,958,871	3,234,445	4,522,262	69,733	132,431	0	0	0	0
		Base Value	5,411,350	1,186,127	2,682,281	619,160	923,782	0	0	0	0
		Increment Value	2,547,521	2,048,318	1,839,981	(549,427)	(791,351)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1194 Total	Increment Value	2,547,521	2,048,318	1,839,981	(549,427)	(791,351)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	7,565,411	2,717,562	4,847,849	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	5,394,952	2,158,258	3,236,694	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1196 Total	Increment Value	5,394,952	2,158,258	3,236,694	0	0	0	0	0	0
1227	Current Roll	Current Value	8,239,595	4,220,845	4,116,750	0	0	0	98,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	3,762,063	2,365,548	1,389,515	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1227 Total	Increment Value	3,762,063	2,365,548	1,389,515	0	0	0	(7,000)	0	0
1310	Current Roll	Current Value	7,734,236	2,769,686	4,260,387	281,263	422,900	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	3,209,946	1,109,629	1,396,154	281,263	422,900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1310 Total	Increment Value	3,209,946	1,109,629	1,396,154	281,263	422,900	0	0	0	0
1345	Current Roll	Current Value	1,230,814	612,529	618,285	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	820,814	517,329	303,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1345 Total	Increment Value	820,814	517,329	303,485	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	8,146,412	3,722,390	4,522,022	0	0	0	98,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	8,026,255	3,696,960	4,420,295	0	0	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1421 Total	Increment Value	8,026,255	3,696,960	4,420,295	0	0	0	91,000	0	0
1827	Current Roll	Current Value	604,754	135,802	468,952	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	324,538	35,261	289,277	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1827 Total	Increment Value	324,538	35,261	289,277	0	0	0	0	0	0
10388	Current Roll	Current Value	12,810,810	7,944,534	4,866,276	0	0	0	0	0	0
		Base Value	6,375,877	3,945,359	2,429,126	0	1,392	0	0	0	0
		Increment Value	6,434,933	3,999,175	2,437,150	0	(1,392)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10388 Total	Increment Value	6,434,933	3,999,175	2,437,150	0	(1,392)	0	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,140,267	948,865	170,312	0	21,090	0	0	0	0
		Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10391 Total	Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	13,810,905	12,839,845	971,060	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	11,282,739	10,537,070	745,669	0	0	0	0	0	0
	Escapes	Increment Value	950,836	897,651	53,185	0	0	0	0	0	0
	TRA 10392 Total	Increment Value	12,233,575	11,434,721	798,854	0	0	0	0	0	0
11508	Current Roll	Current Value	3,567,462	1,388,357	2,242,105	0	0	0	63,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	3,438,841	1,362,634	2,139,207	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11508 Total	Increment Value	3,438,841	1,362,634	2,139,207	0	0	0	63,000	0	0
11919	Current Roll	Current Value	2,670,393	1,159,999	1,524,394	0	0	0	14,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
		Increment Value	1,256,908	675,445	560,463	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11919 Total	Increment Value	1,256,908	675,445	560,463	0	0	0	(21,000)	0	0
11920	Current Roll	Current Value	1,549,642	377,257	1,214,385	0	0	0	42,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	574,195	138,221	449,974	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11920 Total	Increment Value	574,195	138,221	449,974	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952	Current Roll	Current Value	245,804	118,742	134,062	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	65,637	30,829	34,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11952 Total	Increment Value	65,637	30,829	34,808	0	0	0	0	0	0
13281	Current Roll	Current Value	20,480,006	14,416,531	6,063,475	0	0	0	0	0	0
		Base Value	12,361,618	10,323,339	2,038,279	0	0	0	0	0	0
		Increment Value	8,118,388	4,093,192	4,025,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13281 Total	Increment Value	8,118,388	4,093,192	4,025,196	0	0	0	0	0	0
13282	Current Roll	Current Value	236,902	195,857	41,045	0	0	0	0	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	61,491	50,848	10,643	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13282 Total	Increment Value	61,491	50,848	10,643	0	0	0	0	0	0
13283	Current Roll	Current Value	447,006,641	223,061,457	251,724,028	20,307	2,625,227	28,606,374	1,765,924	800	51,280
		Base Value	114,672,726	59,593,480	59,791,318	13,911	45,731	3,839,914	924,000	0	7,800
		Increment Value	332,333,915	163,467,977	191,932,710	6,396	2,579,496	24,766,460	841,924	800	43,480
	Escapes	Increment Value	589,134	583,280	5,854	0	0	0	0	0	0
	TRA 13283 Total	Increment Value	332,923,049	164,051,257	191,938,564	6,396	2,579,496	24,766,460	841,924	800	43,480

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	419,995,569	246,336,907	199,562,822	5,000	949,533	22,543,707	4,283,986	5,000	26,000
		Base Value	157,466,437	82,191,430	83,095,415	7,509	30,708	3,430,425	4,428,200	0	0
		Increment Value	262,529,132	164,145,477	116,467,407	(2,509)	918,825	19,113,282	(144,214)	5,000	26,000
	Escapes	Increment Value	2,267,444	975,068	1,285,376	0	0	0	(7,000)	0	0
	TRA 13284 Total	Increment Value	264,796,576	165,120,545	117,752,783	(2,509)	918,825	19,113,282	(151,214)	5,000	26,000
13285	Current Roll	Current Value	82,375,498	47,621,989	33,221,902	0	2,901,912	0	1,351,000	0	19,305
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	52,863,562	32,513,600	17,525,252	0	2,901,912	(89,103)	147,000	0	19,305
	Escapes	Increment Value	423,080	370,001	53,079	0	0	0	0	0	0
	TRA 13285 Total	Increment Value	53,286,642	32,883,601	17,578,331	0	2,901,912	(89,103)	147,000	0	19,305
13286	Current Roll	Current Value	4,729,132	4,723,504	5,628	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	1,669,132	2,275,504	(606,372)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13286 Total	Increment Value	1,669,132	2,275,504	(606,372)	0	0	0	0	0	0
13287	Current Roll	Current Value	42,943,740	25,939,983	17,940,623	0	9,575	785,441	161,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	31,809,126	20,302,548	12,267,144	0	(3,125)	785,441	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13287 Total	Increment Value	31,809,126	20,302,548	12,267,144	0	(3,125)	785,441	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	24,864,649	11,922,973	11,479,296	0	1,714,229	0	251,849	0	0
		Base Value	10,889,611	5,264,316	5,544,240	0	95,055	0	14,000	0	0
		Increment Value	13,975,038	6,658,657	5,935,056	0	1,619,174	0	237,849	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13288 Total	Increment Value	13,975,038	6,658,657	5,935,056	0	1,619,174	0	237,849	0	0
13289	Current Roll	Current Value	5,514,583	2,554,023	2,960,560	0	0	0	0	0	0
		Base Value	3,277,964	1,484,080	1,800,884	0	0	0	7,000	0	0
		Increment Value	2,236,619	1,069,943	1,159,676	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13289 Total	Increment Value	2,236,619	1,069,943	1,159,676	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	6,144,631	3,370,412	2,851,219	0	0	0	77,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	4,160,660	2,492,991	1,667,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13290 Total	Increment Value	4,160,660	2,492,991	1,667,669	0	0	0	0	0	0
13291	Current Roll	Current Value	5,766,678	3,222,249	2,830,303	0	0	278,874	7,000	0	0
		Base Value	592,275	443,088	149,187	0	0	0	0	0	0
		Increment Value	5,174,403	2,779,161	2,681,116	0	0	278,874	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13291 Total	Increment Value	5,174,403	2,779,161	2,681,116	0	0	278,874	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	744,530	470,314	274,216	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	193,345	122,136	71,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total	Increment Value	193,345	122,136	71,209	0	0	0	0	0	0
13293	Current Roll	Current Value	764,209	417,825	360,384	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	564,651	365,546	206,105	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total	Increment Value	564,651	365,546	206,105	0	0	0	7,000	0	0
13294	Current Roll	Current Value	1,973,213	403,772	1,542,291	0	27,150	0	0	0	0
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0
		Increment Value	525,322	104,848	400,524	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total	Increment Value	525,322	104,848	400,524	0	19,950	0	0	0	0
13295	Current Roll	Current Value	834,646	607,573	241,073	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	609,433	448,200	168,233	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total	Increment Value	609,433	448,200	168,233	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	262,743	231,107	31,636	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	64,170	60,012	4,158	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13296 Total	Increment Value	64,170	60,012	4,158	0	0	0	0	0	0
13297	Current Roll	Current Value	5,816,644	5,200,863	4,271,729	0	240	3,635,188	21,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	4,169,136	2,884,202	2,207,998	0	0	944,064	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13297 Total	Increment Value	4,169,136	2,884,202	2,207,998	0	0	944,064	(21,000)	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13298 Total	Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,864,019	1,120,618	792,401	0	0	0	49,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	1,327,593	887,137	426,456	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13299 Total	Increment Value	1,327,593	887,137	426,456	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13300 Total	Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	1,382,320	607,404	774,916	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	502,264	261,108	241,156	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13354 Total	Increment Value	502,264	261,108	241,156	0	0	0	0	0	0
13355	Current Roll	Current Value	19,068,722	12,042,566	7,307,298	0	0	281,142	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	12,181,250	8,907,414	3,528,444	0	0	254,608	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13355 Total	Increment Value	12,181,250	8,907,414	3,528,444	0	0	254,608	0	0	0
13405	Current Roll	Current Value	4,075,499	2,038,674	2,036,825	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	2,186,685	1,276,272	910,413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13405 Total	Increment Value	2,186,685	1,276,272	910,413	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	4,060,691	2,606,668	1,510,023	0	0	0	56,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	2,188,012	1,538,394	628,618	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13421 Total	Increment Value	2,188,012	1,538,394	628,618	0	0	0	(21,000)	0	0
13422	Current Roll	Current Value	2,303,753	1,529,976	787,777	0	0	0	14,000	0	0
		Base Value	1,036,077	680,329	369,748	0	0	0	14,000	0	0
		Increment Value	1,267,676	849,647	418,029	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13422 Total	Increment Value	1,267,676	849,647	418,029	0	0	0	0	0	0
13730	Current Roll	Current Value	2,144,493	1,057,140	1,108,353	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,907,291	838,446	1,089,845	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13730 Total	Increment Value	1,907,291	838,446	1,089,845	0	0	0	21,000	0	0
14162	Current Roll	Current Value	736,277	736,121	156	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	436,277	436,221	56	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14162 Total	Increment Value	436,277	436,221	56	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	6,540,738	5,040,738	1,500,000	0	0	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	4,544,775	4,625,738	480,000	(266,340)	(294,623)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14168 Total	Increment Value	4,544,775	4,625,738	480,000	(266,340)	(294,623)	0	0	0	0
14201	Current Roll	Current Value	11,191,165	6,600,353	4,667,812	0	0	0	77,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	11,041,118	6,473,307	4,644,811	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14201 Total	Increment Value	11,041,118	6,473,307	4,644,811	0	0	0	77,000	0	0
14203	Current Roll	Current Value	279,413	125,800	153,613	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	102,953	44,200	58,753	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14203 Total	Increment Value	102,953	44,200	58,753	0	0	0	0	0	0
14207	Current Roll	Current Value	2,571,487	239,165	2,318,822	0	13,500	0	0	0	0
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	0
		Increment Value	677,808	62,106	602,202	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14207 Total	Increment Value	677,808	62,106	602,202	0	13,500	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	3,967,559	1,913,808	2,081,751	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,967,559	1,913,808	2,081,751	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14208 Total	Increment Value	3,967,559	1,913,808	2,081,751	0	0	0	28,000	0	0
14209	Current Roll	Current Value	4,164,810	2,490,675	1,674,135	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	2,041,344	1,601,123	440,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14209 Total	Increment Value	2,041,344	1,601,123	440,221	0	0	0	0	0	0
14248	Current Roll	Current Value	8,741,307	5,006,180	3,826,127	0	0	0	91,000	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	4,881,405	3,037,269	1,844,136	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14248 Total	Increment Value	4,881,405	3,037,269	1,844,136	0	0	0	0	0	0
14344	Current Roll	Current Value	0	459,000	0	0	0	459,000	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	(203,959)	255,041	0	0	0	459,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14344 Total	Increment Value	(203,959)	255,041	0	0	0	459,000	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834	Current Roll	Current Value	1,379,210	488,662	890,548	0	0	0	0	0	0
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	0
		Increment Value	1,311,165	461,304	842,861	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14834 Total	Increment Value	1,311,165	461,304	842,861	0	0	0	(7,000)	0	0
14989	Current Roll	Current Value	1,228,134	1,217,361	10,773	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	566,178	555,405	10,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14989 Total	Increment Value	566,178	555,405	10,773	0	0	0	0	0	0
15209	Current Roll	Current Value	206,667	720,623	1,297,808	0	0	1,811,764	0	0	0
		Base Value	306,363	306,363	0	0	0	0	0	0	0
		Increment Value	(99,696)	414,260	1,297,808	0	0	1,811,764	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15209 Total	Increment Value	(99,696)	414,260	1,297,808	0	0	1,811,764	0	0	0
15250	Current Roll	Current Value	43,928	43,928	0	0	0	0	0	0	0
		Base Value	32,528	32,528	0	0	0	0	0	0	0
		Increment Value	11,400	11,400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15250 Total	Increment Value	11,400	11,400	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15251	Current Roll	Current Value	10,419,608	4,130,575	6,415,033	0	0	0	126,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,419,608	4,130,575	6,415,033	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15251 Total	Increment Value	10,419,608	4,130,575	6,415,033	0	0	0	126,000	0	0
15252	Current Roll	Current Value	11,196,773	4,753,163	6,576,610	0	0	0	133,000	0	0
		Base Value	313,779	140,407	180,372	0	0	0	7,000	0	0
		Increment Value	10,882,994	4,612,756	6,396,238	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15252 Total	Increment Value	10,882,994	4,612,756	6,396,238	0	0	0	126,000	0	0
15253	Current Roll	Current Value	4,651,197	2,859,110	1,792,087	0	0	0	0	0	0
		Base Value	1,580,000	739,000	841,000	0	0	0	0	0	0
		Increment Value	3,071,197	2,120,110	951,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15253 Total	Increment Value	3,071,197	2,120,110	951,087	0	0	0	0	0	0
15706	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15706 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15732	Current Roll	Current Value	569,148	379,430	189,718	0	0	0	0	0	0
		Base Value	421,362	280,908	140,454	0	0	0	0	0	0
		Increment Value	147,786	98,522	49,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15732 Total	Increment Value	147,786	98,522	49,264	0	0	0	0	0	0
125.09 PROJECT TOTAL											
	Current Roll	Current Value	1,368,474,432	748,171,352	684,090,517	376,303	8,822,247	63,158,843	9,724,759	5,800	96,585
		Base Value	441,757,098	230,050,420	227,628,654	906,920	1,467,557	10,150,453	8,138,200	0	7,800
		Increment Value	926,717,334	518,120,932	456,461,863	(530,617)	7,354,690	53,008,390	1,586,559	5,800	88,785
	Escapes	Increment Value	4,483,213	2,826,000	1,643,213	0	0	0	(14,000)	0	0
	Total	Increment Value	931,200,547	520,946,932	458,105,076	(530,617)	7,354,690	53,008,390	1,572,559	5,800	88,785

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.02 CLAREMONT - VILLAGE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	251,031,544	127,129,248	182,026,906	1,976,627	1,091,586	58,180,833	329,000	1,674,460	1,008,530
		Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	238,016,511	120,885,998	176,395,562	1,976,627	(120,711)	58,180,833	257,142	1,674,460	1,008,530
	Escapes	Increment Value	20,770,455	2,967,912	36,817,299	0	0	19,014,756	0	0	0
	TRA 2729 Total	Increment Value	258,786,966	123,853,910	213,212,861	1,976,627	(120,711)	77,195,589	257,142	1,674,460	1,008,530
128.02 PROJECT TOTAL											
	Current Roll	Current Value	251,031,544	127,129,248	182,026,906	1,976,627	1,091,586	58,180,833	329,000	1,674,460	1,008,530
		Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	238,016,511	120,885,998	176,395,562	1,976,627	(120,711)	58,180,833	257,142	1,674,460	1,008,530
	Escapes	Increment Value	20,770,455	2,967,912	36,817,299	0	0	19,014,756	0	0	0
	Total	Increment Value	258,786,966	123,853,910	213,212,861	1,976,627	(120,711)	77,195,589	257,142	1,674,460	1,008,530

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.03 CLAREMONT - VILLAGE 82 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	9,806,641	4,507,103	5,299,538	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	9,013,121	4,019,383	4,993,738	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	9,013,121	4,019,383	4,993,738	0	0	0	0	0	0
128.03 PROJECT TOTAL											
	Current Roll	Current Value	9,806,641	4,507,103	5,299,538	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	9,013,121	4,019,383	4,993,738	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,013,121	4,019,383	4,993,738	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.04 CLAREMONT - VILLAGE 83 ANNEX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	28,010,028	19,390,244	8,619,784	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	27,426,119	18,823,914	8,595,205	0	0	0	(7,000)	0	0
	Escapes	Increment Value	2,454,553	2,454,553	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	29,880,672	21,278,467	8,595,205	0	0	0	(7,000)	0	0
128.04 PROJECT TOTAL											
	Current Roll	Current Value	28,010,028	19,390,244	8,619,784	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	27,426,119	18,823,914	8,595,205	0	0	0	(7,000)	0	0
	Escapes	Increment Value	2,454,553	2,454,553	0	0	0	0	0	0	0
	Total	Increment Value	29,880,672	21,278,467	8,595,205	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,858,296	1,515,729	1,342,567	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	2,564,923	1,370,010	1,194,913	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2330 Total	Increment Value	2,564,923	1,370,010	1,194,913	0	0	0	0	0	0
2343	Current Roll	Current Value	11,018,382	4,187,751	6,830,631	0	0	0	0	0	0
		Base Value	4,582,565	1,748,605	2,342,447	197,007	294,506	0	0	0	0
		Increment Value	6,435,817	2,439,146	4,488,184	(197,007)	(294,506)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2343 Total	Increment Value	6,435,817	2,439,146	4,488,184	(197,007)	(294,506)	0	0	0	0
2346	Current Roll	Current Value	5,286,519	3,983,269	1,303,250	0	0	0	0	0	0
		Base Value	2,628,342	1,403,846	1,224,496	0	0	0	0	0	0
		Increment Value	2,658,177	2,579,423	78,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2346 Total	Increment Value	2,658,177	2,579,423	78,754	0	0	0	0	0	0
2351	Current Roll	Current Value	0	1,035,408	1,678,128	0	0	2,713,536	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	(368,053)	250,704	535,134	0	0	1,153,891	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2351 Total	Increment Value	(368,053)	250,704	535,134	0	0	1,153,891	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	2,334,657	1,273,449	1,061,208	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
		Increment Value	1,904,718	1,092,387	812,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2354 Total	Increment Value	1,904,718	1,092,387	812,331	0	0	0	0	0	0
2381	Current Roll	Current Value	115,374,457	50,545,646	66,304,642	28,300	7,900	1,447,831	28,000	28,300	7,900
		Base Value	36,052,208	21,496,952	14,505,331	73,259	0	0	23,334	0	0
		Increment Value	79,322,249	29,048,694	51,799,311	(44,959)	7,900	1,447,831	4,666	28,300	7,900
	Escapes	Increment Value	446,700	592,451	(145,751)	0	0	0	0	0	0
	TRA 2381 Total	Increment Value	79,768,949	29,641,145	51,653,560	(44,959)	7,900	1,447,831	4,666	28,300	7,900
2382	Current Roll	Current Value	2,300,053	1,486,099	813,954	0	0	0	0	0	0
		Base Value	1,936,174	1,350,573	585,601	0	0	0	0	0	0
		Increment Value	363,879	135,526	228,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2382 Total	Increment Value	363,879	135,526	228,353	0	0	0	0	0	0
2384	Current Roll	Current Value	453,855	189,106	264,749	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
		Increment Value	311,953	151,641	160,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2384 Total	Increment Value	311,953	151,641	160,312	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,630,997	1,022,918	608,079	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	1,184,087	800,543	383,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2829 Total	Increment Value	1,184,087	800,543	383,544	0	0	0	0	0	0
11407	Current Roll	Current Value	1,708,813	335,167	1,373,646	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	1,429,029	123,630	1,305,399	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11407 Total	Increment Value	1,429,029	123,630	1,305,399	0	0	0	0	0	0
12273	Current Roll	Current Value	688,895	472,775	216,120	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	516,908	361,854	155,054	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12273 Total	Increment Value	516,908	361,854	155,054	0	0	0	0	0	0
12285	Current Roll	Current Value	4,698,876	3,169,565	1,529,311	0	0	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,699,185	750,450	948,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12285 Total	Increment Value	1,699,185	750,450	948,735	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	200,212,570	98,670,662	101,745,757	0	237,151	0	441,000	0	0
		Base Value	41,168,648	18,312,141	22,054,207	176,750	668,327	0	42,777	0	0
		Increment Value	159,043,922	80,358,521	79,691,550	(176,750)	(431,176)	0	398,223	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13170 Total	Increment Value	159,043,922	80,358,521	79,691,550	(176,750)	(431,176)	0	398,223	0	0
13171	Current Roll	Current Value	3,357,185	1,131,881	2,225,304	0	0	0	0	0	0
		Base Value	1,839,366	737,667	1,101,699	0	0	0	0	0	0
		Increment Value	1,517,819	394,214	1,123,605	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13171 Total	Increment Value	1,517,819	394,214	1,123,605	0	0	0	0	0	0
13808	Current Roll	Current Value	33,191,438	11,076,465	22,114,973	0	0	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	32,288,259	10,173,286	22,114,973	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13808 Total	Increment Value	32,288,259	10,173,286	22,114,973	0	0	0	0	0	0
14451	Current Roll	Current Value	145,263	37,813	107,450	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	33,947	(43,129)	77,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14451 Total	Increment Value	33,947	(43,129)	77,076	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16380	Current Roll	Current Value	21,462,529	7,545,323	14,022,206	0	0	0	105,000	0	0
		Base Value	62,074	61,717	357	0	0	0	0	0	0
		Increment Value	21,400,455	7,483,606	14,021,849	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16380 Total	Increment Value	21,400,455	7,483,606	14,021,849	0	0	0	105,000	0	0
16456	Current Roll	Current Value	26,471,427	11,403,884	15,402,417	0	0	278,874	56,000	0	0
		Base Value	1,186,894	1,186,894	0	0	0	0	0	0	0
		Increment Value	25,284,533	10,216,990	15,402,417	0	0	278,874	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16456 Total	Increment Value	25,284,533	10,216,990	15,402,417	0	0	278,874	56,000	0	0
16458	Current Roll	Current Value	3,239,622	3,185,950	53,672	0	0	0	0	0	0
		Base Value	244,966	244,966	0	0	0	0	0	0	0
		Increment Value	2,994,656	2,940,984	53,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16458 Total	Increment Value	2,994,656	2,940,984	53,672	0	0	0	0	0	0
16759	Current Roll	Current Value	582,424	582,424	0	0	0	0	0	0	0
		Base Value	183,948	115,028	68,920	0	0	0	0	0	0
		Increment Value	398,476	467,396	(68,920)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16759 Total	Increment Value	398,476	467,396	(68,920)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
128.06 PROJECT TOTAL										
Current Roll	Current Value	437,016,258	202,851,284	238,998,064	28,300	245,051	4,440,241	630,000	28,300	7,900
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	340,984,939	151,095,876	194,506,246	(418,716)	(717,782)	2,880,596	563,889	28,300	7,900
Escapes	Increment Value	446,700	592,451	(145,751)	0	0	0	0	0	0
Total	Increment Value	341,431,639	151,688,327	194,360,495	(418,716)	(717,782)	2,880,596	563,889	28,300	7,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	24,471,177	12,161,542	12,309,635	0	0	0	0	0	0
		Base Value	1,242,491	674,192	576,771	0	3,640	0	12,112	0	0
		Increment Value	23,228,686	11,487,350	11,732,864	0	(3,640)	0	(12,112)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	23,228,686	11,487,350	11,732,864	0	(3,640)	0	(12,112)	0	0
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0
6514	Current Roll	Current Value	37,349,724	22,853,799	14,495,925	0	0	0	0	0	0
		Base Value	6,434,546	2,700,241	2,333,309	0	1,438,856	0	37,860	0	0
		Increment Value	30,915,178	20,153,558	12,162,616	0	(1,438,856)	0	(37,860)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	30,915,178	20,153,558	12,162,616	0	(1,438,856)	0	(37,860)	0	0
6519	Current Roll	Current Value	991,546,767	487,029,978	497,988,251	10,700,720	10,227,327	12,539,384	1,505,000	3,873	351,252
		Base Value	114,692,899	40,709,254	45,129,742	0	29,717,785	71,320	792,562	0	0
		Increment Value	876,853,868	446,320,724	452,858,509	10,700,720	(19,490,458)	12,468,064	712,438	3,873	351,252
	Escapes	Increment Value	561,699	269,363	154,162	0	0	0	(21,000)	0	(117,174)
	TRA 6519 Total	Increment Value	877,415,567	446,590,087	453,012,671	10,700,720	(19,490,458)	12,468,064	691,438	3,873	234,078

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6521	Current Roll	Current Value	57,704,889	22,455,610	38,581,588	0	0	3,332,309	0	0	0
		Base Value	21,389,069	2,588,355	2,878,159	0	15,972,951	0	50,396	0	0
		Increment Value	36,315,820	19,867,255	35,703,429	0	(15,972,951)	3,332,309	(50,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	36,315,820	19,867,255	35,703,429	0	(15,972,951)	3,332,309	(50,396)	0	0
14358	Current Roll	Current Value	197,273,856	93,172,397	104,101,459	0	0	0	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	178,164,286	84,281,654	93,709,534	0	0	0	(173,098)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	178,164,286	84,281,654	93,709,534	0	0	0	(173,098)	0	0
15623	Current Roll	Current Value	3,778,528	1,995,415	1,783,113	0	0	0	0	0	0
		Base Value	272,129	226,069	50,462	0	0	0	4,402	0	0
		Increment Value	3,506,399	1,769,346	1,732,651	0	0	0	(4,402)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	3,506,399	1,769,346	1,732,651	0	0	0	(4,402)	0	0
15624	Current Roll	Current Value	24,225,352	10,882,976	13,342,376	0	0	0	0	0	0
		Base Value	2,394,450	1,462,833	960,098	0	0	0	28,481	0	0
		Increment Value	21,830,902	9,420,143	12,382,278	0	0	0	(28,481)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	21,830,902	9,420,143	12,382,278	0	0	0	(28,481)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16474	Current Roll	Current Value	16,217,205	6,370,355	9,846,850	0	0	0	0	0	0
		Base Value	1,411,808	643,603	780,736	0	0	0	12,531	0	0
		Increment Value	14,805,397	5,726,752	9,066,114	0	0	0	(12,531)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16474 Total	Increment Value	14,805,397	5,726,752	9,066,114	0	0	0	(12,531)	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	1,352,567,498	656,922,072	692,449,197	10,700,720	10,227,327	15,871,693	1,505,000	3,873	351,252
		Base Value	166,946,962	57,895,290	63,101,202	0	47,133,232	71,320	1,111,442	0	0
		Increment Value	1,185,620,536	599,026,782	629,347,995	10,700,720	(36,905,905)	15,800,373	393,558	3,873	351,252
	Escapes	Increment Value	561,699	269,363	154,162	0	0	0	(21,000)	0	(117,174)
	Total	Increment Value	1,186,182,235	599,296,145	629,502,157	10,700,720	(36,905,905)	15,800,373	372,558	3,873	234,078

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.03 COMMERCE - TOWN CENTER **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6517 Total	Increment Value	0	0	0	0	0	0	0	0	0
6520	Current Roll	Current Value	139,418,940	37,901,290	99,829,867	4,447,761	11,288,162	13,369,140	679,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0
131.03 PROJECT TOTAL											
	Current Roll	Current Value	139,418,940	37,901,290	99,829,867	4,447,761	11,288,162	13,369,140	679,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.04 COMMERCE - TOWN CENTER/80 ANNEX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	213,604,775	37,987,465	175,617,310	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	199,205,059	33,891,189	169,845,875	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	30,999,717	0	30,999,717	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	230,204,776	33,891,189	200,845,592	0	(4,532,005)	0	0	0	0

131.04 PROJECT TOTAL

	Current Roll	Current Value	213,604,775	37,987,465	175,617,310	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	199,205,059	33,891,189	169,845,875	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	30,999,717	0	30,999,717	0	0	0	0	0	0
	Total	Increment Value	230,204,776	33,891,189	200,845,592	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.05 COMMERCE - RP# III **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	506,318	506,318	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	506,318	506,318	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 78 Total	Increment Value	506,318	506,318	0	0	0	0	0	0	0
6513	Current Roll	Current Value	60,386,581	35,893,146	24,493,435	0	0	0	0	0	0
		Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
		Increment Value	49,052,381	29,906,273	19,283,782	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6513 Total	Increment Value	49,052,381	29,906,273	19,283,782	(68,503)	(143,139)	(33,067)	(40,901)	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	60,892,899	36,399,464	24,493,435	0	0	0	0	0	0
		Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
		Increment Value	49,558,699	30,412,591	19,283,782	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,558,699	30,412,591	19,283,782	(68,503)	(143,139)	(33,067)	(40,901)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.06 COMMERCE - RP# 4 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	47,875,797	21,198,476	17,705,042	6,166,758	2,805,521	0	0	0	0
		Base Value	24,999,628	6,690,962	5,609,409	8,641,966	4,057,291	0	0	0	0
		Increment Value	22,876,169	14,507,514	12,095,633	(2,475,208)	(1,251,770)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12460 Total	Increment Value	22,876,169	14,507,514	12,095,633	(2,475,208)	(1,251,770)	0	0	0	0
12462	Current Roll	Current Value	1,676,231,730	830,574,147	893,078,169	16,980,793	19,381,303	64,733,682	0	6,700,000	12,349,000
		Base Value	596,764,823	256,087,602	245,379,212	60,852,686	34,445,323	0	0	0	0
		Increment Value	1,079,466,907	574,486,545	647,698,957	(43,871,893)	(15,064,020)	64,733,682	0	6,700,000	12,349,000
	Escapes	Increment Value	308,139	308,139	0	0	0	0	0	0	0
	TRA 12462 Total	Increment Value	1,079,775,046	574,794,684	647,698,957	(43,871,893)	(15,064,020)	64,733,682	0	6,700,000	12,349,000
12464	Current Roll	Current Value	43,250	43,250	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	43,250	43,250	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12464 Total	Increment Value	43,250	43,250	0	0	0	0	0	0	0
12465	Current Roll	Current Value	91,273,841	37,253,182	42,613,086	6,530,153	4,877,420	0	0	0	0
		Base Value	28,272,137	16,380,384	11,027,669	25,171	838,913	0	0	0	0
		Increment Value	63,001,704	20,872,798	31,585,417	6,504,982	4,038,507	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12465 Total	Increment Value	63,001,704	20,872,798	31,585,417	6,504,982	4,038,507	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

131.06 COMMERCE - RP# 4 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	13,205,775	3,380,473	9,825,302	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	10,931,239	1,105,937	9,825,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14365 Total	Increment Value	10,931,239	1,105,937	9,825,302	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,828,630,393	892,449,528	963,221,599	29,677,704	27,064,244	64,733,682	0	6,700,000	12,349,000
		Base Value	652,311,124	281,433,484	262,016,290	69,519,823	39,341,527	0	0	0	0
		Increment Value	1,176,319,269	611,016,044	701,205,309	(39,842,119)	(12,277,283)	64,733,682	0	6,700,000	12,349,000
	Escapes	Increment Value	308,139	308,139	0	0	0	0	0	0	0
	Total	Increment Value	1,176,627,408	611,324,183	701,205,309	(39,842,119)	(12,277,283)	64,733,682	0	6,700,000	12,349,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.02 COMPTON - ROSECRANS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	88,938,976	52,361,534	48,301,055	12,100	40,810	10,824,724	906,729	12,100	32,970
		Base Value	4,497,890	2,237,043	3,038,160	0	50,800	513,374	314,739	0	0
		Increment Value	84,441,086	50,124,491	45,262,895	12,100	(9,990)	10,311,350	591,990	12,100	32,970
	Escapes	Increment Value	511,703	304,189	197,514	0	10,000	0	0	0	0
	TRA 2805 Total	Increment Value	84,952,789	50,428,680	45,460,409	12,100	10	10,311,350	591,990	12,100	32,970
2863	Current Roll	Current Value	0	10,078	1,724	0	0	11,802	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	(1,410)	8,221	1,484	0	0	11,376	(261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	(1,410)	8,221	1,484	0	0	11,376	(261)	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	88,938,976	52,371,612	48,302,779	12,100	40,810	10,836,526	906,729	12,100	32,970
		Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
		Increment Value	84,439,676	50,132,712	45,264,379	12,100	(9,990)	10,322,726	591,729	12,100	32,970
	Escapes	Increment Value	511,703	304,189	197,514	0	10,000	0	0	0	0
	Total	Increment Value	84,951,379	50,436,901	45,461,893	12,100	10	10,322,726	591,729	12,100	32,970

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	325,825,285	170,630,669	161,237,713	0	0	6,043,097	0	0	0
		Base Value	29,290,960	13,498,818	14,999,587	0	792,555	0	0	0	0
		Increment Value	296,534,325	157,131,851	146,238,126	0	(792,555)	6,043,097	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	296,534,325	157,131,851	146,238,126	0	(792,555)	6,043,097	0	0	0
2820	Current Roll	Current Value	92,482,865	57,271,058	34,999,871	125,585	86,351	0	0	0	0
		Base Value	6,285,158	3,525,426	2,150,195	0	609,537	0	0	0	0
		Increment Value	86,197,707	53,745,632	32,849,676	125,585	(523,186)	0	0	0	0
	Escapes	Increment Value	945,522	0	945,522	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	87,143,229	53,745,632	33,795,198	125,585	(523,186)	0	0	0	0
2837	Current Roll	Current Value	9,053	9,053	0	0	0	0	0	0	0
		Base Value	301,322	158,228	134	0	142,960	0	0	0	0
		Increment Value	(292,269)	(149,175)	(134)	0	(142,960)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	(292,269)	(149,175)	(134)	0	(142,960)	0	0	0	0
2838	Current Roll	Current Value	9,914,933	2,186,004	7,728,929	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	9,770,918	2,080,611	7,690,307	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	9,770,918	2,080,611	7,690,307	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	169,607,691	58,189,278	111,418,413	0	0	0	0	0	0
		Base Value	3,427,363	1,279,167	2,148,196	0	0	0	0	0	0
		Increment Value	166,180,328	56,910,111	109,270,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	166,180,328	56,910,111	109,270,217	0	0	0	0	0	0
2859	Current Roll	Current Value	107,356,307	69,083,514	38,272,793	0	0	0	0	0	0
		Base Value	4,792,560	2,323,366	1,812,314	0	656,880	0	0	0	0
		Increment Value	102,563,747	66,760,148	36,460,479	0	(656,880)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	102,563,747	66,760,148	36,460,479	0	(656,880)	0	0	0	0
3764	Current Roll	Current Value	95,870,882	53,462,721	42,408,161	0	0	0	0	0	0
		Base Value	4,701,482	1,997,356	2,637,203	0	66,923	0	0	0	0
		Increment Value	91,169,400	51,465,365	39,770,958	0	(66,923)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	91,169,400	51,465,365	39,770,958	0	(66,923)	0	0	0	0
3766	Current Roll	Current Value	443,715,397	192,285,267	246,954,954	1,266,719	3,208,457	0	0	0	0
		Base Value	37,161,618	16,500,408	18,147,945	0	2,513,265	0	0	0	0
		Increment Value	406,553,779	175,784,859	228,807,009	1,266,719	695,192	0	0	0	0
	Escapes	Increment Value	759,522	630,461	129,061	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	407,313,301	176,415,320	228,936,070	1,266,719	695,192	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,648,809	299,583	1,688,973	0	660,253	0	0	0	0
		Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12994 Total	Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
132.04 PROJECT TOTAL											
	Current Roll	Current Value	1,244,782,413	603,117,564	643,020,834	1,392,304	3,294,808	6,043,097	0	0	0
		Base Value	88,753,287	39,687,745	43,623,169	0	5,442,373	0	0	0	0
		Increment Value	1,156,029,126	563,429,819	599,397,665	1,392,304	(2,147,565)	6,043,097	0	0	0
	Escapes	Increment Value	1,705,044	630,461	1,074,583	0	0	0	0	0	0
	Total	Increment Value	1,157,734,170	564,060,280	600,472,248	1,392,304	(2,147,565)	6,043,097	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	192,305	60,438	131,867	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	175,955	48,650	127,126	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	175,955	48,650	127,126	0	0	0	(179)	0	0
2826	Current Roll	Current Value	193,628,532	93,613,488	104,231,480	0	20,380	4,077,216	159,600	0	0
		Base Value	18,953,490	8,966,996	10,022,884	0	257,060	157,300	136,150	0	0
		Increment Value	174,675,042	84,646,492	94,208,596	0	(236,680)	3,919,916	23,450	0	0
	Escapes	Increment Value	12,160,523	270,012	11,890,511	0	0	0	0	0	0
	TRA 2826 Total	Increment Value	186,835,565	84,916,504	106,099,107	0	(236,680)	3,919,916	23,450	0	0
6068	Current Roll	Current Value	678,798	390,270	295,528	0	0	0	7,000	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	640,867	370,460	277,106	0	0	0	6,699	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	640,867	370,460	277,106	0	0	0	6,699	0	0
6069	Current Roll	Current Value	38,987	36,332	2,655	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	27,318	25,126	2,022	0	0	0	(170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	27,318	25,126	2,022	0	0	0	(170)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
132.05 PROJECT TOTAL										
Current Roll	Current Value	194,538,622	94,100,528	104,661,530	0	20,380	4,077,216	166,600	0	0
	Base Value	19,019,440	9,009,800	10,046,680	0	257,060	157,300	136,800	0	0
	Increment Value	175,519,182	85,090,728	94,614,850	0	(236,680)	3,919,916	29,800	0	0
Escapes	Increment Value	12,160,523	270,012	11,890,511	0	0	0	0	0	0
Total	Increment Value	187,679,705	85,360,740	106,505,361	0	(236,680)	3,919,916	29,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	125,886,792	53,257,354	74,932,749	0	5,520	1,692,831	616,000	0	0
		Base Value	3,428,732	1,739,885	1,791,295	1,409	56,873	90,042	51,465	0	19,223
		Increment Value	122,458,060	51,517,469	73,141,454	(1,409)	(51,353)	1,602,789	564,535	0	(19,223)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	122,458,060	51,517,469	73,141,454	(1,409)	(51,353)	1,602,789	564,535	0	(19,223)
2852	Current Roll	Current Value	109,812,120	47,329,011	62,225,362	10,197	247,550	0	0	0	0
		Base Value	4,261,414	1,977,323	2,456,486	0	0	109,705	62,690	0	0
		Increment Value	105,550,706	45,351,688	59,768,876	10,197	247,550	(109,705)	(62,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	105,550,706	45,351,688	59,768,876	10,197	247,550	(109,705)	(62,690)	0	0
2855	Current Roll	Current Value	174,707,243	62,729,121	111,978,122	0	0	0	0	0	0
		Base Value	4,958,442	2,425,163	2,701,729	0	0	107,194	61,256	0	0
		Increment Value	169,748,801	60,303,958	109,276,393	0	0	(107,194)	(61,256)	0	0
	Escapes	Increment Value	319,000	0	319,000	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	170,067,801	60,303,958	109,595,393	0	0	(107,194)	(61,256)	0	0
2856	Current Roll	Current Value	83,766,630	39,561,431	43,948,481	141,213	115,505	0	0	0	0
		Base Value	3,865,849	2,048,016	1,777,896	39,917	178,579	113,629	64,930	0	0
		Increment Value	79,900,781	37,513,415	42,170,585	101,296	(63,074)	(113,629)	(64,930)	0	0
	Escapes	Increment Value	295,800	0	295,800	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	80,196,581	37,513,415	42,466,385	101,296	(63,074)	(113,629)	(64,930)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	38,687,967	13,364,916	25,811,620	0	0	146,969	341,600	0	0
		Base Value	526,939	351,647	109,660	35,605	34,051	2,569	1,455	0	0
		Increment Value	38,161,028	13,013,269	25,701,960	(35,605)	(34,051)	144,400	340,145	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	38,161,028	13,013,269	25,701,960	(35,605)	(34,051)	144,400	340,145	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	532,860,752	216,241,833	318,896,334	151,410	368,575	1,839,800	957,600	0	0
		Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
		Increment Value	515,819,376	207,699,799	310,059,268	74,479	99,072	1,416,661	715,804	0	(19,223)
	Escapes	Increment Value	614,800	0	614,800	0	0	0	0	0	0
	Total	Increment Value	516,434,176	207,699,799	310,674,068	74,479	99,072	1,416,661	715,804	0	(19,223)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,849,030	1,735,409	113,621	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	1,220,601	1,196,194	24,407	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	1,220,601	1,196,194	24,407	0	0	0	0	0	0
2808	Current Roll	Current Value	648,203	235,373	412,830	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	262,337	100,988	161,349	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	262,337	100,988	161,349	0	0	0	0	0	0
2824	Current Roll	Current Value	21,224	21,224	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	19,775	19,775	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	19,775	19,775	0	0	0	0	0	0	0
2857	Current Roll	Current Value	450,000	220,000	230,000	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
		Increment Value	331,181	148,724	182,457	0	0	0	0	0	0
	Escapes	Increment Value	18,180	248,180	(230,000)	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	349,361	396,904	(47,543)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	530,604	530,604	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
		Increment Value	451,202	451,202	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	451,202	451,202	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,498,270	780,501	724,769	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
		Increment Value	910,468	439,916	457,143	0	0	0	(13,409)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	910,468	439,916	457,143	0	0	0	(13,409)	0	0
2969	Current Roll	Current Value	774,739	478,711	296,028	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
		Increment Value	485,905	189,877	296,028	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	485,905	189,877	296,028	0	0	0	0	0	0
2974	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	320,125	135,115	185,010	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
		Increment Value	287,046	121,596	158,647	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	287,046	121,596	158,647	0	0	0	(6,803)	0	0
2977	Current Roll	Current Value	2,512,173	1,510,875	1,050,298	0	0	0	49,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
		Increment Value	1,923,682	1,161,475	777,192	0	0	0	14,985	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	1,923,682	1,161,475	777,192	0	0	0	14,985	0	0
2978	Current Roll	Current Value	1,375,480	1,375,480	0	0	0	0	0	0	0
		Base Value	831,372	831,372	0	0	0	0	0	0	0
		Increment Value	544,108	544,108	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	544,108	544,108	0	0	0	0	0	0	0
3750	Current Roll	Current Value	13,852,673	10,648,852	3,203,821	0	0	0	0	0	0
		Base Value	2,027,732	1,851,327	183,217	0	0	0	6,812	0	0
		Increment Value	11,824,941	8,797,525	3,020,604	0	0	0	(6,812)	0	0
	Escapes	Increment Value	191,600	0	191,600	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	12,016,541	8,797,525	3,212,204	0	0	0	(6,812)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3795	Current Roll	Current Value	10,762,405	3,386,162	7,376,243	0	0	0	0	0	0
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	10,175,708	2,750,901	3,903,710	0	(34,025)	(3,555,122)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	10,175,708	2,750,901	3,903,710	0	(34,025)	(3,555,122)	0	0	0
3820	Current Roll	Current Value	244,338	1,171	243,167	0	0	0	0	0	0
		Base Value	2,648	2,648	0	0	0	0	0	0	0
		Increment Value	241,690	(1,477)	243,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	241,690	(1,477)	243,167	0	0	0	0	0	0
5376	Current Roll	Current Value	0	163,491	0	0	0	163,491	0	0	0
		Base Value	9,937	9,937	0	0	0	0	0	0	0
		Increment Value	(9,937)	153,554	0	0	0	163,491	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	(9,937)	153,554	0	0	0	163,491	0	0	0
5377	Current Roll	Current Value	0	722,240	0	0	0	722,240	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	(259,494)	462,746	0	0	0	722,240	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	(259,494)	462,746	0	0	0	722,240	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	773,624,395	395,299,060	355,062,671	33,337,018	10,770,028	19,010,275	1,773,680	10,178	50,249
		Base Value	165,116,825	76,360,935	86,120,184	3,934,993	3,010,151	3,400,815	908,623	0	0
		Increment Value	608,507,570	318,938,125	268,942,487	29,402,025	7,759,877	15,609,460	865,057	10,178	50,249
	Escapes	Increment Value	2,573,742	492,753	2,080,989	0	0	0	0	0	0
	TRA 11252 Total	Increment Value	611,081,312	319,430,878	271,023,476	29,402,025	7,759,877	15,609,460	865,057	10,178	50,249
11253	Current Roll	Current Value	7,624,407	4,782,508	2,904,899	0	0	0	63,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	4,584,225	3,519,983	1,059,212	0	0	0	(5,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	4,584,225	3,519,983	1,059,212	0	0	0	(5,030)	0	0
11254	Current Roll	Current Value	2,481,425	1,758,707	722,718	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	1,624,435	1,314,017	310,418	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	1,624,435	1,314,017	310,418	0	0	0	0	0	0
11255	Current Roll	Current Value	3,178,471	2,243,028	1,155,448	0	0	220,005	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	2,411,070	1,732,742	823,812	0	0	145,484	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	2,411,070	1,732,742	823,812	0	0	145,484	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	7,287	7,287	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
		Increment Value	4,937	4,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	4,937	4,937	0	0	0	0	0	0	0
11257	Current Roll	Current Value	10,793,869	11,383,891	4,259,945	0	0	4,835,967	14,000	0	0
		Base Value	9,956,849	3,875,973	6,340,465	0	0	252,786	6,803	0	0
		Increment Value	837,020	7,507,918	(2,080,520)	0	0	4,583,181	7,197	0	0
	Escapes	Increment Value	375,720	0	375,720	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	1,212,740	7,507,918	(1,704,800)	0	0	4,583,181	7,197	0	0
11258	Current Roll	Current Value	29,329,366	20,785,702	11,895,844	0	21,811	3,345,991	28,000	0	0
		Base Value	7,214,769	3,975,110	4,004,467	12,158	393	743,344	34,015	0	0
		Increment Value	22,114,597	16,810,592	7,891,377	(12,158)	21,418	2,602,647	(6,015)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	22,114,597	16,810,592	7,891,377	(12,158)	21,418	2,602,647	(6,015)	0	0
11259	Current Roll	Current Value	561,000	550,800	10,200	0	0	0	0	0	0
		Base Value	53,847	35,255	18,592	0	0	0	0	0	0
		Increment Value	507,153	515,545	(8,392)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	507,153	515,545	(8,392)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11260	Current Roll	Current Value	325,990	252,324	73,666	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	128,869	100,081	28,788	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	128,869	100,081	28,788	0	0	0	0	0	0
11261	Current Roll	Current Value	1,328,668	418,101	908,437	0	2,130	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	519,314	209,945	308,849	0	520	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	519,314	209,945	308,849	0	520	0	0	0	0
11262	Current Roll	Current Value	0	114,841	454,983	0	0	569,824	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	(25,076)	41,422	182,001	0	0	248,499	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	(25,076)	41,422	182,001	0	0	248,499	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11263 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	983,155	397,793	585,362	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	718,765	186,683	532,082	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	718,765	186,683	532,082	0	0	0	0	0	0
11265	Current Roll	Current Value	2,604,019	2,431,329	1,439,942	0	0	1,260,252	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	528,696	1,190,384	581,279	0	0	1,235,967	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	528,696	1,190,384	581,279	0	0	1,235,967	7,000	0	0
11266	Current Roll	Current Value	1,890,181	1,024,713	865,468	0	0	0	0	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	1,349,019	841,858	500,358	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	1,349,019	841,858	500,358	0	0	0	(6,803)	0	0
11267	Current Roll	Current Value	5,653,208	553,876	5,099,332	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	5,468,487	369,155	5,099,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	5,468,487	369,155	5,099,332	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	5,987,660	3,177,217	2,810,443	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	5,580,626	2,770,183	2,810,443	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11268 Total	Increment Value	5,580,626	2,770,183	2,810,443	0	0	0	0	0	0
11269	Current Roll	Current Value	15,712,722	6,233,007	9,479,715	0	0	0	0	0	0
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	0
		Increment Value	8,207,751	2,483,047	5,724,704	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11269 Total	Increment Value	8,207,751	2,483,047	5,724,704	0	0	0	0	0	0
11294	Current Roll	Current Value	1,417,976	1,406,015	11,961	0	0	0	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	1,186,896	1,063,672	11,961	0	0	(111,263)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11294 Total	Increment Value	1,186,896	1,063,672	11,961	0	0	(111,263)	0	0	0
11295	Current Roll	Current Value	2,333,745	1,215,436	1,132,309	0	0	0	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,762,766	666,595	1,096,565	0	0	0	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11295 Total	Increment Value	1,762,766	666,595	1,096,565	0	0	0	394	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	0	457,318	0	0	0	457,318	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	(139,889)	317,429	0	0	0	457,318	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	(139,889)	317,429	0	0	0	457,318	0	0	0
132.07 PROJECT TOTAL											
	Current Roll	Current Value	900,676,808	476,438,161	412,709,130	33,337,018	10,793,969	30,585,363	1,955,680	10,178	50,249
		Base Value	206,390,364	99,316,744	109,669,670	3,947,151	3,046,179	8,483,461	1,105,919	0	0
		Increment Value	694,286,444	377,121,417	303,039,460	29,389,867	7,747,790	22,101,902	849,761	10,178	50,249
	Escapes	Increment Value	3,159,242	740,933	2,418,309	0	0	0	0	0	0
	Total	Increment Value	697,445,686	377,862,350	305,457,769	29,389,867	7,747,790	22,101,902	849,761	10,178	50,249

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	50,353,598	20,374,499	29,979,099	0	0	0	0	0	0
		Base Value	1,170,357	1,042,773	542,741	0	12,690	427,847	0	0	0
		Increment Value	49,183,241	19,331,726	29,436,358	0	(12,690)	(427,847)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	49,183,241	19,331,726	29,436,358	0	(12,690)	(427,847)	0	0	0
2652	Current Roll	Current Value	1,404,825	784,550	620,275	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,396,571	770,554	620,275	0	0	(5,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	1,396,571	770,554	620,275	0	0	(5,742)	0	0	0
3021	Current Roll	Current Value	626,789,106	299,844,073	323,082,315	3,653,802	4,728,994	2,869,678	1,461,600	0	188,800
		Base Value	21,956,534	11,129,057	12,504,611	0	2,906,202	4,549,416	33,920	0	0
		Increment Value	604,832,572	288,715,016	310,577,704	3,653,802	1,822,792	(1,679,738)	1,427,680	0	188,800
	Escapes	Increment Value	7,239,052	5,700,873	1,538,179	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	612,071,624	294,415,889	312,115,883	3,653,802	1,822,792	(1,679,738)	1,427,680	0	188,800
3023	Current Roll	Current Value	46,918,103	26,652,349	28,029,541	2,800	14,520	7,490,787	273,000	2,800	14,520
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
		Increment Value	45,077,371	25,683,471	26,751,364	2,800	14,520	7,093,264	264,200	2,800	14,520
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	45,077,371	25,683,471	26,751,364	2,800	14,520	7,093,264	264,200	2,800	14,520

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	2,433,935	1,156,856	1,277,079	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
		Increment Value	2,357,528	1,067,616	1,253,137	0	0	(36,615)	(160)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	2,357,528	1,067,616	1,253,137	0	0	(36,615)	(160)	0	0
3030	Current Roll	Current Value	5,770,496	3,613,570	2,212,926	0	0	0	56,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
		Increment Value	5,577,954	3,535,254	2,064,649	0	0	(32,131)	54,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	5,577,954	3,535,254	2,064,649	0	0	(32,131)	54,080	0	0
3064	Current Roll	Current Value	90,322,874	50,536,404	43,918,337	54,498	104,952	3,705,717	495,600	20,000	70,000
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
		Increment Value	85,435,527	48,147,273	40,539,146	54,498	(5,520)	2,725,470	484,400	20,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3064 Total	Increment Value	85,435,527	48,147,273	40,539,146	54,498	(5,520)	2,725,470	484,400	20,000	70,000
3095	Current Roll	Current Value	41,007,545	10,455,029	27,519,627	757,417	2,275,472	0	0	0	0
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
		Increment Value	38,661,794	9,857,556	25,631,327	757,417	2,170,353	(245,141)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	38,661,794	9,857,556	25,631,327	757,417	2,170,353	(245,141)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3181	Current Roll	Current Value	26,986,209	14,712,717	12,273,492	0	0	0	0	0	0
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	0
		Increment Value	25,577,546	13,641,549	11,496,500	0	0	(439,497)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	25,577,546	13,641,549	11,496,500	0	0	(439,497)	0	0	0
3205	Current Roll	Current Value	7,663,865	3,639,156	4,024,709	0	0	0	0	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	7,587,342	3,551,495	3,999,880	0	0	(35,967)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	7,587,342	3,551,495	3,999,880	0	0	(35,967)	0	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	899,650,556	431,769,203	472,937,400	4,468,517	7,123,938	14,066,182	2,286,200	22,800	273,320
		Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
		Increment Value	865,687,446	414,301,510	452,370,340	4,468,517	3,989,455	6,916,056	2,230,200	22,800	273,320
	Escapes	Increment Value	7,239,052	5,700,873	1,538,179	0	0	0	0	0	0
	Total	Increment Value	872,926,498	420,002,383	453,908,519	4,468,517	3,989,455	6,916,056	2,230,200	22,800	273,320

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

136.08 COVINA - PROJECT # 2 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	62,429,982	20,900,454	41,927,965	0	0	139,437	259,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
		Increment Value	60,357,354	19,790,335	40,958,596	0	0	139,437	252,140	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2915 Total	Increment Value	60,357,354	19,790,335	40,958,596	0	0	139,437	252,140	0	0
2916	Current Roll	Current Value	24,781,100	5,200,000	19,100,000	0	481,100	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
		Increment Value	23,987,466	4,804,352	18,754,859	0	428,255	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	23,987,466	4,804,352	18,754,859	0	428,255	0	0	0	0
3218	Current Roll	Current Value	85,151,833	45,270,975	40,186,200	0	44,658	0	350,000	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
		Increment Value	79,591,212	41,293,610	38,651,996	(43,884)	32,350	0	342,860	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	79,591,212	41,293,610	38,651,996	(43,884)	32,350	0	342,860	0	0
136.08 PROJECT TOTAL											
	Current Roll	Current Value	172,362,915	71,371,429	101,214,165	0	525,758	139,437	609,000	0	0
		Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
		Increment Value	163,936,032	65,888,297	98,365,451	(43,884)	460,605	139,437	595,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	163,936,032	65,888,297	98,365,451	(43,884)	460,605	139,437	595,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

136.09 COVINA - PROJECT # 2 88 ANNEX **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	65,217,856	33,361,978	36,166,949	0	6,605	4,268,676	49,000	0	0
		Base Value	11,130,881	4,608,698	6,261,735	34,719	319,653	82,257	11,667	0	0
		Increment Value	54,086,975	28,753,280	29,905,214	(34,719)	(313,048)	4,186,419	37,333	0	0
	Escapes	Increment Value	590	39,947	(39,357)	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	54,087,565	28,793,227	29,865,857	(34,719)	(313,048)	4,186,419	37,333	0	0
3211	Current Roll	Current Value	65,592,365	41,234,972	24,672,393	0	0	0	315,000	0	0
		Base Value	5,640,839	2,991,575	2,682,788	0	0	10,191	23,333	0	0
		Increment Value	59,951,526	38,243,397	21,989,605	0	0	(10,191)	291,667	0	0
	Escapes	Increment Value	4,656,073	4,656,073	0	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	64,607,599	42,899,470	21,989,605	0	0	(10,191)	291,667	0	0
136.09 PROJECT TOTAL											
	Current Roll	Current Value	130,810,221	74,596,950	60,839,342	0	6,605	4,268,676	364,000	0	0
		Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
		Increment Value	114,038,501	66,996,677	51,894,819	(34,719)	(313,048)	4,176,228	329,000	0	0
	Escapes	Increment Value	4,656,663	4,696,020	(39,357)	0	0	0	0	0	0
	Total	Increment Value	118,695,164	71,692,697	51,855,462	(34,719)	(313,048)	4,176,228	329,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	144,528	133,880	1,248	0	9,400	0	0	0	0
		Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 630 Total	Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
631	Current Roll	Current Value	110,750,686	59,873,949	50,856,743	0	54,994	0	35,000	0	0
		Base Value	8,236,127	4,215,269	3,635,058	0	507,442	49,317	72,325	0	0
		Increment Value	102,514,559	55,658,680	47,221,685	0	(452,448)	(49,317)	(37,325)	0	0
	Escapes	Increment Value	8,466	0	8,466	0	0	0	0	0	0
	TRA 631 Total	Increment Value	102,523,025	55,658,680	47,230,151	0	(452,448)	(49,317)	(37,325)	0	0
634	Current Roll	Current Value	1,329,156	790,985	545,171	0	0	0	7,000	0	0
		Base Value	104,808	50,958	55,321	0	0	597	874	0	0
		Increment Value	1,224,348	740,027	489,850	0	0	(597)	6,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	1,224,348	740,027	489,850	0	0	(597)	6,126	0	0
639	Current Roll	Current Value	83,401,255	51,850,404	34,750,578	0	1,071,470	4,243,197	28,000	0	0
		Base Value	7,185,950	3,521,284	3,340,524	0	425,772	41,205	60,425	0	0
		Increment Value	76,215,305	48,329,120	31,410,054	0	645,698	4,201,992	(32,425)	0	0
	Escapes	Increment Value	214,164	226,355	(12,191)	0	0	0	0	0	0
	TRA 639 Total	Increment Value	76,429,469	48,555,475	31,397,863	0	645,698	4,201,992	(32,425)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
138.02 PROJECT TOTAL										
Current Roll	Current Value	195,481,097	112,515,338	86,152,492	0	1,126,464	4,243,197	70,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	179,809,684	104,593,947	79,120,341	0	183,850	4,152,078	(63,624)	0	0
Escapes	Increment Value	222,630	226,355	(3,725)	0	0	0	0	0	0
Total	Increment Value	180,032,314	104,820,302	79,116,616	0	183,850	4,152,078	(63,624)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.03 CUDAHY - COMM'L IND'L/82 ANNEX **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	62,608,082	29,884,840	33,552,141	0	15,089	500,988	343,000	0	0
		Base Value	3,763,334	1,494,983	2,455,054	0	7,334	78,475	115,562	0	0
		Increment Value	58,844,748	28,389,857	31,097,087	0	7,755	422,513	227,438	0	0
	Escapes	Increment Value	470,000	260,000	210,000	0	0	0	0	0	0
	TRA 635 Total	Increment Value	59,314,748	28,649,857	31,307,087	0	7,755	422,513	227,438	0	0
637	Current Roll	Current Value	46,034,604	24,667,270	33,062,321	0	146,121	11,509,782	196,000	0	135,326
		Base Value	5,261,248	1,855,734	3,640,466	0	5,911	97,425	143,438	0	0
		Increment Value	40,773,356	22,811,536	29,421,855	0	140,210	11,412,357	52,562	0	135,326
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	40,773,356	22,811,536	29,421,855	0	140,210	11,412,357	52,562	0	135,326
138.03 PROJECT TOTAL											
	Current Roll	Current Value	108,642,686	54,552,110	66,614,462	0	161,210	12,010,770	539,000	0	135,326
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
		Increment Value	99,618,104	51,201,393	60,518,942	0	147,965	11,834,870	280,000	0	135,326
	Escapes	Increment Value	470,000	260,000	210,000	0	0	0	0	0	0
	Total	Increment Value	100,088,104	51,461,393	60,728,942	0	147,965	11,834,870	280,000	0	135,326

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.04 CUDAHY - COMM'L IND'L/3RD AMEND. **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11368	Current Roll	Current Value	10,661,072	6,970,124	3,690,948	0	0	0	0	0	0
		Base Value	3,022,630	1,287,597	1,583,610	105,719	45,704	0	0	0	0
		Increment Value	7,638,442	5,682,527	2,107,338	(105,719)	(45,704)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11368 Total	Increment Value	7,638,442	5,682,527	2,107,338	(105,719)	(45,704)	0	0	0	0
11740	Current Roll	Current Value	664,484	402,110	262,374	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
		Increment Value	622,537	369,537	246,000	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11740 Total	Increment Value	622,537	369,537	246,000	0	0	0	(7,000)	0	0
138.04 PROJECT TOTAL											
	Current Roll	Current Value	11,325,556	7,372,234	3,953,322	0	0	0	0	0	0
		Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
		Increment Value	8,260,979	6,052,064	2,353,338	(105,719)	(45,704)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,260,979	6,052,064	2,353,338	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.05 CUDAHY - CITYWIDE RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	491,339	491,339	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	491,339	491,339	0	0	0	0	0	0	0
	Escapes	Increment Value	18,926	18,926	0	0	0	0	0	0	0
	TRA 593 Total	Increment Value	510,265	510,265	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	308,354	244,563	54,631	0	9,160	0	0	0	0
		Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 633 Total	Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
636	Current Roll	Current Value	467,730,815	227,414,052	263,426,938	0	385,192	20,904,512	2,390,001	0	200,854
		Base Value	188,950,558	75,584,718	116,543,476	0	201,879	1,276,848	2,102,667	0	0
		Increment Value	278,780,257	151,829,334	146,883,462	0	183,313	19,627,664	287,334	0	200,854
	Escapes	Increment Value	(16,235)	126,607	(149,842)	0	0	0	(7,000)	0	0
	TRA 636 Total	Increment Value	278,764,022	151,955,941	146,733,620	0	183,313	19,627,664	280,334	0	200,854
638	Current Roll	Current Value	50,010,540	24,720,742	27,408,630	0	9,740	2,003,972	124,600	0	0
		Base Value	21,711,304	9,724,518	13,555,839	0	9,740	1,459,793	119,000	0	0
		Increment Value	28,299,236	14,996,224	13,852,791	0	0	544,179	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 638 Total	Increment Value	28,299,236	14,996,224	13,852,791	0	0	544,179	5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

138.05 CUDAHY - CITYWIDE RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	1,740,413	3,088,273	806,922	0	0	2,154,782	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	846,756	2,721,848	279,690	0	0	2,154,782	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 640 Total	Increment Value	846,756	2,721,848	279,690	0	0	2,154,782	0	0	0

138.05 PROJECT TOTAL

Current Roll	Current Value	519,973,107	255,714,406	291,642,490	0	394,932	25,063,266	2,514,601	0	200,854
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	308,109,234	169,794,182	160,961,312	0	174,153	22,326,625	292,934	0	200,854
Escapes	Increment Value	2,691	145,533	(149,842)	0	0	0	(7,000)	0	0
Total	Increment Value	308,111,925	169,939,715	160,811,470	0	174,153	22,326,625	285,934	0	200,854

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	46,459,165	28,027,296	18,431,869	0	0	0	0	0	0
		Base Value	1,561,958	1,097,345	65,500	0	399,113	0	0	0	0
		Increment Value	44,897,207	26,929,951	18,366,369	0	(399,113)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	44,897,207	26,929,951	18,366,369	0	(399,113)	0	0	0	0
3191	Current Roll	Current Value	243,680,775	134,023,830	109,824,725	0	819,681	0	987,461	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
		Increment Value	239,602,266	131,475,337	109,213,932	0	(99,542)	0	987,461	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	239,602,266	131,475,337	109,213,932	0	(99,542)	0	987,461	0	0
8855	Current Roll	Current Value	1,281,147,752	444,366,236	840,735,468	690,573	2,921,966	7,293,391	0	2,700	270,400
		Base Value	29,594,819	18,463,829	4,419,047	0	6,711,943	0	0	0	0
		Increment Value	1,251,552,933	425,902,407	836,316,421	690,573	(3,789,977)	7,293,391	0	2,700	270,400
	Escapes	Increment Value	44,608,601	4,608,912	39,818,669	14,734	166,286	0	0	0	0
	TRA 8855 Total	Increment Value	1,296,161,534	430,511,319	876,135,090	705,307	(3,623,691)	7,293,391	0	2,700	270,400
140.04 PROJECT TOTAL											
	Current Roll	Current Value	1,571,287,692	606,417,362	968,992,062	690,573	3,741,647	7,293,391	987,461	2,700	270,400
		Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
		Increment Value	1,536,052,406	584,307,695	963,896,722	690,573	(4,288,632)	7,293,391	987,461	2,700	270,400
	Escapes	Increment Value	44,608,601	4,608,912	39,818,669	14,734	166,286	0	0	0	0
	Total	Increment Value	1,580,661,007	588,916,607	1,003,715,391	705,307	(4,122,346)	7,293,391	987,461	2,700	270,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	971,599,793	628,336,437	408,161,815	57,776	294,144	56,811,179	8,278,200	0	161,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	952,408,077	614,420,421	402,931,715	57,776	233,544	56,811,179	8,263,200	0	161,000
	Escapes	Increment Value	791,399	87,241	662,158	0	0	0	(42,000)	0	0
	TRA 3192 Total	Increment Value	953,199,476	614,507,662	403,593,873	57,776	233,544	56,811,179	8,221,200	0	161,000

140.05 PROJECT TOTAL

	Current Roll	Current Value	971,599,793	628,336,437	408,161,815	57,776	294,144	56,811,179	8,278,200	0	161,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	952,408,077	614,420,421	402,931,715	57,776	233,544	56,811,179	8,263,200	0	161,000
	Escapes	Increment Value	791,399	87,241	662,158	0	0	0	(42,000)	0	0
	Total	Increment Value	953,199,476	614,507,662	403,593,873	57,776	233,544	56,811,179	8,221,200	0	161,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.06 CULVER CITY - WASH/CULVER **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	3,670,225	1,852,080	1,818,145	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	3,580,332	1,784,688	1,795,559	0	(2,280)	(2,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	3,580,332	1,784,688	1,795,559	0	(2,280)	(2,365)	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	26,947,622	19,209,648	7,242,844	494,644	486	0	0	0	0
		Base Value	578,730	254,202	255,546	0	79,897	10,915	0	0	0
		Increment Value	26,368,892	18,955,446	6,987,298	494,644	(79,411)	(10,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	26,368,892	18,955,446	6,987,298	494,644	(79,411)	(10,915)	0	0	0
3153	Current Roll	Current Value	2,517,296,315	1,337,171,559	1,238,769,846	1,793,319	2,352,247	60,777,656	1,463,000	165,000	385,000
		Base Value	109,791,678	46,902,571	47,696,325	3,305,820	14,163,727	1,793,765	483,000	0	0
		Increment Value	2,407,504,637	1,290,268,988	1,191,073,521	(1,512,501)	(11,811,480)	58,983,891	980,000	165,000	385,000
	Escapes	Increment Value	185,231,673	40,843,332	144,387,007	0	0	(1,334)	0	0	0
	TRA 3153 Total	Increment Value	2,592,736,310	1,331,112,320	1,335,460,528	(1,512,501)	(11,811,480)	58,982,557	980,000	165,000	385,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.06 CULVER CITY - WASH/CULVER **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.06 PROJECT TOTAL										
Current Roll	Current Value	2,547,914,162	1,358,233,287	1,247,830,835	2,287,963	2,352,733	60,777,656	1,463,000	165,000	385,000
	Base Value	110,460,301	47,224,165	47,974,457	3,305,820	14,245,904	1,807,045	483,000	0	0
	Increment Value	2,437,453,861	1,311,009,122	1,199,856,378	(1,017,857)	(11,893,171)	58,970,611	980,000	165,000	385,000
Escapes	Increment Value	185,231,673	40,843,332	144,387,007	0	0	(1,334)	0	0	0
Total	Increment Value	2,622,685,534	1,351,852,454	1,344,243,385	(1,017,857)	(11,893,171)	58,969,277	980,000	165,000	385,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.07 CULVER CITY - COMPONENT AREA **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	585,492	573,537	11,955	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
		Increment Value	567,347	556,973	9,694	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	567,347	556,973	9,694	0	0	(680)	0	0	0
3165	Current Roll	Current Value	35,590,687	26,818,638	8,772,049	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
		Increment Value	32,607,360	25,355,762	7,191,579	0	0	(60,019)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	32,607,360	25,355,762	7,191,579	0	0	(60,019)	0	0	0
12463	Current Roll	Current Value	964,870,027	646,691,787	347,793,839	6,079,106	4,293,868	37,438,429	154,000	615,819	1,780,325
		Base Value	263,325,017	167,278,165	101,368,959	498,777	1,215,565	6,834,749	140,000	8,000	53,700
		Increment Value	701,545,010	479,413,622	246,424,880	5,580,329	3,078,303	30,603,680	14,000	607,819	1,726,625
	Escapes	Increment Value	1,223,978	1,223,978	0	0	(5,000)	0	0	0	(5,000)
	TRA 12463 Total	Increment Value	702,768,988	480,637,600	246,424,880	5,580,329	3,073,303	30,603,680	14,000	607,819	1,721,625
12466	Current Roll	Current Value	3,240,632	2,755,646	484,986	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
		Increment Value	2,784,837	2,523,744	251,578	0	0	(9,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	2,784,837	2,523,744	251,578	0	0	(9,515)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

140.07 CULVER CITY - COMPONENT AREA **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12504	Current Roll	Current Value	17,429,483	17,416,972	12,511	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	17,083,305	17,057,662	10,901	0	0	(14,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12504 Total	Increment Value	17,083,305	17,057,662	10,901	0	0	(14,742)	0	0	0
140.07 PROJECT TOTAL											
	Current Roll	Current Value	1,021,716,321	694,256,580	357,075,340	6,079,106	4,293,868	37,438,429	154,000	615,819	1,780,325
		Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
		Increment Value	754,587,859	524,907,763	253,888,632	5,580,329	3,078,303	30,518,724	14,000	607,819	1,726,625
	Escapes	Increment Value	1,223,978	1,223,978	0	0	(5,000)	0	0	0	(5,000)
	Total	Increment Value	755,811,837	526,131,741	253,888,632	5,580,329	3,073,303	30,518,724	14,000	607,819	1,721,625

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	608,520,580	211,341,478	408,013,912	33,632	93,774	10,912,216	0	13,000	37,000
		Base Value	12,391,799	7,052,191	4,010,430	0	2,176,314	847,136	0	0	0
		Increment Value	596,128,781	204,289,287	404,003,482	33,632	(2,082,540)	10,065,080	0	13,000	37,000
	Escapes	Increment Value	0	13,163,330	(13,163,330)	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	596,128,781	217,452,617	390,840,152	33,632	(2,082,540)	10,065,080	0	13,000	37,000
2013	Current Roll	Current Value	48,264,701	25,735,330	22,899,527	0	0	209,156	161,000	0	0
		Base Value	1,546,154	1,180,181	517,905	0	17,765	140,613	29,084	0	0
		Increment Value	46,718,547	24,555,149	22,381,622	0	(17,765)	68,543	131,916	0	0
	Escapes	Increment Value	2,875,635	2,854,635	0	0	0	0	(21,000)	0	0
	TRA 2013 Total	Increment Value	49,594,182	27,409,784	22,381,622	0	(17,765)	68,543	110,916	0	0
2016	Current Roll	Current Value	9,680	9,680	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	9,517	9,497	0	0	0	(20)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	9,517	9,497	0	0	0	(20)	0	0	0
2019	Current Roll	Current Value	219,662,610	107,334,661	119,064,037	0	15,000	5,497,088	1,239,000	0	15,000
		Base Value	5,278,814	4,325,524	1,683,518	0	94,814	522,450	302,592	0	0
		Increment Value	214,383,796	103,009,137	117,380,519	0	(79,814)	4,974,638	936,408	0	15,000
	Escapes	Increment Value	10,853	0	10,853	0	0	0	0	0	0
	TRA 2019 Total	Increment Value	214,394,649	103,009,137	117,391,372	0	(79,814)	4,974,638	936,408	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	204,355,813	93,376,745	108,967,771	1,129,202	4,288,254	3,399,159	7,000	0	0
		Base Value	5,715,320	3,854,605	2,127,082	0	34,602	299,647	1,322	0	0
		Increment Value	198,640,493	89,522,140	106,840,689	1,129,202	4,253,652	3,099,512	5,678	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	198,640,493	89,522,140	106,840,689	1,129,202	4,253,652	3,099,512	5,678	0	0
2025	Current Roll	Current Value	1,065	1,065	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	774	734	0	0	0	(40)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	774	734	0	0	0	(40)	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2290 Total	Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
2510	Current Roll	Current Value	13,692,728	6,366,179	7,326,549	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	13,187,384	6,047,826	7,126,028	0	(24,935)	(38,465)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	13,187,384	6,047,826	7,126,028	0	(24,935)	(38,465)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	47,536,164	23,260,646	24,680,955	0	0	139,437	266,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	46,983,043	22,758,583	24,515,038	0	0	78,780	211,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	46,983,043	22,758,583	24,515,038	0	0	78,780	211,798	0	0
2578	Current Roll	Current Value	18,347,554	7,470,172	10,877,382	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	18,344,519	7,468,167	10,877,357	0	(1,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	18,344,519	7,468,167	10,877,357	0	(1,005)	0	0	0	0
2620	Current Roll	Current Value	62,936,713	37,389,151	26,142,562	0	0	0	595,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	61,736,341	36,298,772	25,782,723	0	(2,207)	(131,753)	474,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	61,736,341	36,298,772	25,782,723	0	(2,207)	(131,753)	474,700	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	1,223,327,608	512,285,107	727,972,695	1,162,834	4,397,028	20,157,056	2,268,000	13,000	52,000
		Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
		Increment Value	1,196,133,177	493,959,272	718,907,458	1,162,834	2,045,386	18,116,273	1,760,500	13,000	52,000
	Escapes	Increment Value	2,886,488	16,017,965	(13,152,477)	0	0	0	(21,000)	0	0
	Total	Increment Value	1,199,019,665	509,977,237	705,754,981	1,162,834	2,045,386	18,116,273	1,739,500	13,000	52,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0	0
1989	Current Roll	Current Value	43,515,255	21,262,358	22,623,897	0	0	0	371,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	42,627,708	20,667,349	22,286,287	0	0	(4,135)	330,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	42,627,708	20,667,349	22,286,287	0	0	(4,135)	330,063	0	0
2488	Current Roll	Current Value	166,992,072	93,734,444	73,894,628	0	0	0	637,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	163,429,943	90,779,099	73,236,589	0	(55,080)	(20,563)	551,228	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	163,429,943	90,779,099	73,236,589	0	(55,080)	(20,563)	551,228	0	0
2489	Current Roll	Current Value	11,490,726	4,850,701	6,717,025	0	0	0	77,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
		Increment Value	11,166,709	4,621,218	6,614,391	0	(6,560)	(1,595)	63,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	11,166,709	4,621,218	6,614,391	0	(6,560)	(1,595)	63,935	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	149,062,936	84,185,865	65,638,671	0	0	0	761,600	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	145,994,377	81,724,022	64,954,700	(18,713)	(50,958)	(17,147)	631,821	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	145,994,377	81,724,022	64,954,700	(18,713)	(50,958)	(17,147)	631,821	0	0
2493	Current Roll	Current Value	559,155,616	227,497,112	334,221,748	0	1,578,556	65,000	4,076,800	0	0
		Base Value	8,847,897	6,812,569	2,670,669	0	0	47,416	587,925	0	0
		Increment Value	550,307,719	220,684,543	331,551,079	0	1,578,556	17,584	3,488,875	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 2493 Total	Increment Value	550,314,719	220,684,543	331,551,079	0	1,578,556	17,584	3,481,875	0	0
2511	Current Roll	Current Value	26,798,940	14,480,204	12,465,736	0	0	0	147,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	26,670,742	14,352,344	12,464,506	0	0	(892)	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2511 Total	Increment Value	26,670,742	14,352,344	12,464,506	0	0	(892)	147,000	0	0
2573	Current Roll	Current Value	345,798,509	182,452,915	163,269,021	30,724	45,849	0	0	0	0
		Base Value	9,998,613	5,262,494	4,502,922	51,798	212,836	31,437	0	0	0
		Increment Value	335,799,896	177,190,421	158,766,099	(21,074)	(166,987)	(31,437)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	335,799,896	177,190,421	158,766,099	(21,074)	(166,987)	(31,437)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	201,891,370	104,856,553	97,034,817	0	0	0	0	0	0
		Base Value	4,895,151	2,360,246	1,409,157	34,948	1,106,760	15,960	0	0	0
		Increment Value	196,996,219	102,496,307	95,625,660	(34,948)	(1,106,760)	(15,960)	0	0	0
	Escapes	Increment Value	3,766,972	2,917,212	849,760	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	200,763,191	105,413,519	96,475,420	(34,948)	(1,106,760)	(15,960)	0	0	0
2589	Current Roll	Current Value	77,016,828	37,028,930	40,651,498	0	0	0	663,600	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	72,518,212	33,071,399	40,018,335	0	(3,680)	(13,884)	581,726	0	0
	Escapes	Increment Value	71,700	0	71,700	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	72,589,912	33,071,399	40,090,035	0	(3,680)	(13,884)	581,726	0	0
2590	Current Roll	Current Value	93,076,181	43,396,586	50,400,595	0	0	0	721,000	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	91,118,687	41,947,398	49,792,493	0	0	(10,083)	631,287	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2590 Total	Increment Value	91,118,687	41,947,398	49,792,493	0	0	(10,083)	631,287	0	0
2605	Current Roll	Current Value	2,947,607	1,712,307	1,242,300	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	2,827,332	1,615,333	1,217,453	0	0	(675)	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	2,827,332	1,615,333	1,217,453	0	0	(675)	6,129	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	60,015,566	30,871,759	29,759,807	0	0	0	616,000	0	0
		Base Value	1,163,120	923,477	322,754	6,062	0	6,428	82,745	0	0
		Increment Value	58,852,446	29,948,282	29,437,053	(6,062)	0	(6,428)	533,255	0	0
	Escapes	Increment Value	(8,000)	(98,154)	90,154	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	58,844,446	29,850,128	29,527,207	(6,062)	0	(6,428)	533,255	0	0
2607	Current Roll	Current Value	436,169,312	230,972,966	212,197,740	0	0	3,812,194	3,189,200	0	0
		Base Value	7,632,418	5,715,511	2,212,427	7,427	43,436	39,788	306,595	0	0
		Increment Value	428,536,894	225,257,455	209,985,313	(7,427)	(43,436)	3,772,406	2,882,605	0	0
	Escapes	Increment Value	389,909	417,061	(27,152)	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	428,926,803	225,674,516	209,958,161	(7,427)	(43,436)	3,772,406	2,882,605	0	0
2609	Current Roll	Current Value	785,763,914	306,701,141	491,835,361	0	0	10,682,388	2,090,200	0	0
		Base Value	5,877,737	4,264,334	1,939,772	0	2,093	29,709	298,753	0	0
		Increment Value	779,886,177	302,436,807	489,895,589	0	(2,093)	10,652,679	1,791,447	0	0
	Escapes	Increment Value	43,791,579	11,340,990	32,450,589	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	823,677,756	313,777,797	522,346,178	0	(2,093)	10,652,679	1,791,447	0	0
2622	Current Roll	Current Value	71,087,250	34,302,748	37,413,939	0	0	139,437	490,000	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
		Increment Value	70,007,962	33,464,112	37,107,348	0	0	133,597	429,901	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	70,007,962	33,464,112	37,107,348	0	0	133,597	429,901	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	4,358,433	2,166,575	2,212,858	0	0	0	21,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	4,269,640	2,113,214	2,173,570	0	0	(372)	17,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	4,269,640	2,113,214	2,173,570	0	0	(372)	17,516	0	0
2624	Current Roll	Current Value	82,014,196	42,700,691	39,586,505	0	0	0	273,000	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	79,720,054	41,609,504	39,267,402	(28,911)	(886,928)	(7,599)	248,612	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	79,720,054	41,609,504	39,267,402	(28,911)	(886,928)	(7,599)	248,612	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	3,117,154,711	1,463,173,855	1,681,166,146	30,724	1,624,405	14,699,019	14,141,400	0	0
		Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
		Increment Value	3,060,730,717	1,423,978,807	1,664,393,867	(117,135)	(743,926)	14,445,496	12,335,400	0	0
	Escapes	Increment Value	48,019,160	14,577,109	33,435,051	0	0	0	(7,000)	0	0
	Total	Increment Value	3,108,749,877	1,438,555,916	1,697,828,918	(117,135)	(743,926)	14,445,496	12,328,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	2,208,405	1,236,616	971,789	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
		Increment Value	2,135,977	1,209,866	925,509	0	0	(602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	2,135,977	1,209,866	925,509	0	0	(602)	0	0	0
3269	Current Roll	Current Value	93,710	93,710	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
		Increment Value	93,635	93,633	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	93,635	93,633	0	0	0	(2)	0	0	0
3275	Current Roll	Current Value	43,741	43,741	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
		Increment Value	41,807	41,762	0	0	0	(45)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	41,807	41,762	0	0	0	(45)	0	0	0
3278	Current Roll	Current Value	3,493,342	1,794,816	1,698,526	0	0	0	0	0	0
		Base Value	363,730	324,610	44,506	0	0	5,386	0	0	0
		Increment Value	3,129,612	1,470,206	1,654,020	0	0	(5,386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	3,129,612	1,470,206	1,654,020	0	0	(5,386)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	89,722	80,524	18,344	0	0	1,812	7,334	0	0
		Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3281 Total	Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
3284	Current Roll	Current Value	1,798,531	895,559	902,972	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	1,767,467	863,780	902,972	0	0	(715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	1,767,467	863,780	902,972	0	0	(715)	0	0	0
3285	Current Roll	Current Value	1,540,017	875,109	664,908	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	1,386,406	761,894	621,964	0	0	(2,548)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	1,386,406	761,894	621,964	0	0	(2,548)	0	0	0
3286	Current Roll	Current Value	82,282,825	40,531,305	44,355,402	0	62,370	2,218,252	399,000	0	49,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	73,491,221	36,890,185	40,423,975	(8,755)	(1,284,769)	2,140,085	340,330	0	49,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	73,491,221	36,890,185	40,423,975	(8,755)	(1,284,769)	2,140,085	340,330	0	49,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3289	Current Roll	Current Value	103,598,054	48,358,837	61,550,285	0	359,942	6,276,868	42,000	0	352,142
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
		Increment Value	95,603,504	45,222,611	58,756,052	(1,646,325)	(187,039)	6,206,317	(16,664)	0	352,142
	Escapes	Increment Value	3,568,402	1,388,282	2,180,120	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	99,171,906	46,610,893	60,936,172	(1,646,325)	(187,039)	6,206,317	(16,664)	0	352,142
3292	Current Roll	Current Value	7,068,243	3,503,990	3,592,253	0	0	0	28,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	6,465,453	3,131,612	3,324,126	0	0	(8,383)	(1,332)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	6,465,453	3,131,612	3,324,126	0	0	(8,383)	(1,332)	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	9	5	4	0	0	0	0	0	0
		Increment Value	91	95	(4)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6652 Total	Increment Value	91	95	(4)	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	202,126,968	97,333,783	113,736,135	0	422,312	8,495,120	469,000	0	401,142
		Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
		Increment Value	184,025,451	89,605,120	106,590,270	(1,655,080)	(1,471,808)	8,326,909	315,000	0	401,142
	Escapes	Increment Value	3,568,402	1,388,282	2,180,120	0	0	0	0	0	0
	Total	Increment Value	187,593,853	90,993,402	108,770,390	(1,655,080)	(1,471,808)	8,326,909	315,000	0	401,142

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.03 DOWNEY - PROJ.# 1/81 ANNEX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	36,967,537	5,498,901	31,468,636	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	36,967,537	5,498,901	31,468,636	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.05 DOWNEY - WOODRUFF **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3274	Current Roll	Current Value	111,034,282	67,083,760	47,443,210	0	0	3,492,688	0	0	0
		Base Value	21,682,455	8,872,122	11,891,256	712,145	832,306	625,374	0	0	0
		Increment Value	89,351,827	58,211,638	35,551,954	(712,145)	(832,306)	2,867,314	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3274 Total	Increment Value	89,351,827	58,211,638	35,551,954	(712,145)	(832,306)	2,867,314	0	0	0
3314	Current Roll	Current Value	21,629,987	15,148,954	6,481,033	0	0	0	0	0	0
		Base Value	5,927,989	2,770,279	3,338,480	28,159	27,640	236,569	0	0	0
		Increment Value	15,701,998	12,378,675	3,142,553	(28,159)	(27,640)	(236,569)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3314 Total	Increment Value	15,701,998	12,378,675	3,142,553	(28,159)	(27,640)	(236,569)	0	0	0
3969	Current Roll	Current Value	14,866,500	9,180,000	5,686,500	0	0	0	0	0	0
		Base Value	1,731,190	1,022,102	796,370	0	0	87,282	0	0	0
		Increment Value	13,135,310	8,157,898	4,890,130	0	0	(87,282)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3969 Total	Increment Value	13,135,310	8,157,898	4,890,130	0	0	(87,282)	0	0	0
143.05 PROJECT TOTAL											
	Current Roll	Current Value	147,530,769	91,412,714	59,610,743	0	0	3,492,688	0	0	0
		Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
		Increment Value	118,189,135	78,748,211	43,584,637	(740,304)	(859,946)	2,543,463	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	118,189,135	78,748,211	43,584,637	(740,304)	(859,946)	2,543,463	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.06 DOWNEY - 88 ANNEX AMEND #4 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	910,483	910,483	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	910,483	910,483	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3669 Total	Increment Value	910,483	910,483	0	0	0	0	0	0	0
3673	Current Roll	Current Value	186,612,581	109,637,521	83,823,449	49,661	158,812	6,791,862	161,000	31,000	73,000
		Base Value	25,502,150	12,433,176	12,781,812	581,746	487,977	608,144	174,417	0	0
		Increment Value	161,110,431	97,204,345	71,041,637	(532,085)	(329,165)	6,183,718	(13,417)	31,000	73,000
	Escapes	Increment Value	4,797,548	1,690,320	2,965,114	30,000	70,000	(42,114)	0	0	0
	TRA 3673 Total	Increment Value	165,907,979	98,894,665	74,006,751	(502,085)	(259,165)	6,141,604	(13,417)	31,000	73,000
3676	Current Roll	Current Value	1,183,332	546,057	637,275	0	0	0	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
		Increment Value	1,089,416	492,430	594,346	0	0	(2,640)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3676 Total	Increment Value	1,089,416	492,430	594,346	0	0	(2,640)	0	0	0
3679	Current Roll	Current Value	239,461,746	134,460,747	108,088,576	69,184	288,633	3,428,394	7,000	0	10,000
		Base Value	46,695,876	22,090,481	24,944,244	442,519	249,842	1,023,627	7,583	0	0
		Increment Value	192,765,870	112,370,266	83,144,332	(373,335)	38,791	2,404,767	(583)	0	10,000
	Escapes	Increment Value	1,926,285	838,400	1,087,885	0	0	0	0	0	0
	TRA 3679 Total	Increment Value	194,692,155	113,208,666	84,232,217	(373,335)	38,791	2,404,767	(583)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

143.06 DOWNEY - 88 ANNEX AMEND #4 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
143.06 PROJECT TOTAL										
Current Roll	Current Value	428,168,142	245,554,808	192,549,300	118,845	447,445	10,220,256	168,000	31,000	83,000
	Base Value	72,291,942	34,577,284	37,768,985	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	355,876,200	210,977,524	154,780,315	(905,420)	(290,374)	8,585,845	(14,000)	31,000	83,000
Escapes	Increment Value	6,723,833	2,528,720	4,052,999	30,000	70,000	(42,114)	0	0	0
Total	Increment Value	362,600,033	213,506,244	158,833,314	(875,420)	(220,374)	8,543,731	(14,000)	31,000	83,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.08 EL MONTE - CENTER R.P. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	3,512,596	649,458	2,863,138	0	0	0	0	0	0
		Base Value	1,049,372	422,453	640,017	0	55	0	13,153	0	0
		Increment Value	2,463,224	227,005	2,223,121	0	(55)	0	(13,153)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	2,463,224	227,005	2,223,121	0	(55)	0	(13,153)	0	0
6553	Current Roll	Current Value	139,749,237	36,806,097	102,943,140	0	0	0	0	0	0
		Base Value	7,666,784	3,579,514	4,198,252	0	465	0	111,447	0	0
		Increment Value	132,082,453	33,226,583	98,744,888	0	(465)	0	(111,447)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	132,082,453	33,226,583	98,744,888	0	(465)	0	(111,447)	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	143,261,833	37,455,555	105,806,278	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
		Increment Value	134,545,677	33,453,588	100,968,009	0	(520)	0	(124,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	134,545,677	33,453,588	100,968,009	0	(520)	0	(124,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.10 EL MONTE - DOWNTOWN R.P. **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3651	Current Roll	Current Value	252,770,012	142,096,793	123,487,902	95,500	133,020	12,281,803	541,800	95,500	124,100
		Base Value	41,929,302	19,027,702	24,084,304	173,674	197,068	1,219,875	333,571	0	0
		Increment Value	210,840,710	123,069,091	99,403,598	(78,174)	(64,048)	11,061,928	208,229	95,500	124,100
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3651 Total	Increment Value	210,840,710	123,069,091	99,403,598	(78,174)	(64,048)	11,061,928	208,229	95,500	124,100
3653	Current Roll	Current Value	12,324,936	14,835,399	7,570,912	3,804	16,216	10,081,375	0	3,804	16,216
		Base Value	1,041,963	611,584	435,312	0	1,260	0	6,193	0	0
		Increment Value	11,282,973	14,223,815	7,135,600	3,804	14,956	10,081,375	(6,193)	3,804	16,216
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3653 Total	Increment Value	11,282,973	14,223,815	7,135,600	3,804	14,956	10,081,375	(6,193)	3,804	16,216
12505	Current Roll	Current Value	68,139,883	43,335,174	24,888,709	0	0	0	84,000	0	0
		Base Value	4,042,736	3,332,948	1,124,726	0	0	342,321	72,617	0	0
		Increment Value	64,097,147	40,002,226	23,763,983	0	0	(342,321)	11,383	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12505 Total	Increment Value	64,097,147	40,002,226	23,763,983	0	0	(342,321)	11,383	0	0
12506	Current Roll	Current Value	5,465,000	3,700,000	1,765,000	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
		Increment Value	5,377,614	3,610,667	1,765,000	0	0	0	(1,947)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12506 Total	Increment Value	5,377,614	3,610,667	1,765,000	0	0	0	(1,947)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.10 EL MONTE - DOWNTOWN R.P. **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.10 PROJECT TOTAL										
Current Roll	Current Value	338,699,831	203,967,366	157,712,523	99,304	149,236	22,363,178	625,800	99,304	140,316
	Base Value	47,101,387	23,061,567	25,644,342	173,674	198,328	1,562,196	414,328	0	0
	Increment Value	291,598,444	180,905,799	132,068,181	(74,370)	(49,092)	20,800,982	211,472	99,304	140,316
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	291,598,444	180,905,799	132,068,181	(74,370)	(49,092)	20,800,982	211,472	99,304	140,316

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.12 EL MONTE - CENTER 90 ANNEX **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	95,999,629	50,627,515	46,034,697	0	14,790	411,373	266,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1795 Total	Increment Value	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0

144.12 PROJECT TOTAL

	Current Roll	Current Value	95,999,629	50,627,515	46,034,697	0	14,790	411,373	266,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.13 EL MONTE - NORTHWEST EL MONTE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3631	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3631 Total	Increment Value	0	0	0	0	0	0	0	0	0
11941	Current Roll	Current Value	18,523,048	6,086,742	12,436,306	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
		Increment Value	14,884,403	4,360,581	10,523,822	0	0	0	0	0	0
	Escapes	Increment Value	18,974	0	18,974	0	0	0	0	0	0
	TRA 11941 Total	Increment Value	14,903,377	4,360,581	10,542,796	0	0	0	0	0	0
11942	Current Roll	Current Value	14,839,928	6,480,037	8,359,891	0	0	0	0	0	0
		Base Value	5,500,215	4,135,335	1,364,880	0	0	0	0	0	0
		Increment Value	9,339,713	2,344,702	6,995,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11942 Total	Increment Value	9,339,713	2,344,702	6,995,011	0	0	0	0	0	0
11943	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11943 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.13 EL MONTE - NORTHWEST EL MONTE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11944	Current Roll	Current Value	359,697,536	273,893,987	84,839,377	72,641	891,531	0	0	0	0
		Base Value	153,341,617	56,824,624	73,611,210	11,912,485	10,993,298	0	0	0	0
		Increment Value	206,355,919	217,069,363	11,228,167	(11,839,844)	(10,101,767)	0	0	0	0
	Escapes	Increment Value	479,752	67,706,028	(67,226,276)	0	0	0	0	0	0
	TRA 11944 Total	Increment Value	206,835,671	284,775,391	(55,998,109)	(11,839,844)	(10,101,767)	0	0	0	0
11945	Current Roll	Current Value	271,968	105,564	166,404	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	96,580	37,681	58,899	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11945 Total	Increment Value	96,580	37,681	58,899	0	0	0	0	0	0
11946	Current Roll	Current Value	18,916,840	6,449,224	12,467,616	0	0	0	0	0	0
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	0
		Increment Value	13,941,082	5,228,380	8,712,702	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11946 Total	Increment Value	13,941,082	5,228,380	8,712,702	0	0	0	0	0	0
11948	Current Roll	Current Value	136,714,627	61,166,469	75,548,158	0	0	0	0	0	0
		Base Value	27,059,358	8,846,092	14,592,236	2,142,589	1,478,441	0	0	0	0
		Increment Value	109,655,269	52,320,377	60,955,922	(2,142,589)	(1,478,441)	0	0	0	0
	Escapes	Increment Value	556,368	165,440	390,928	0	0	0	0	0	0
	TRA 11948 Total	Increment Value	110,211,637	52,485,817	61,346,850	(2,142,589)	(1,478,441)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.13 EL MONTE - NORTHWEST EL MONTE **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.13 PROJECT TOTAL										
Current Roll	Current Value	548,963,947	354,182,023	193,817,752	72,641	891,531	0	0	0	0
	Base Value	194,690,981	72,820,939	95,343,229	14,055,074	12,471,739	0	0	0	0
	Increment Value	354,272,966	281,361,084	98,474,523	(13,982,433)	(11,580,208)	0	0	0	0
Escapes	Increment Value	1,055,094	67,871,468	(66,816,374)	0	0	0	0	0	0
Total	Increment Value	355,328,060	349,232,552	31,658,149	(13,982,433)	(11,580,208)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	115,600,061	74,094,147	57,570,647	23,226	196,397	15,152,653	938,000	23,226	170,477
		Base Value	41,170,215	24,045,771	25,847,473	0	9,470	7,871,499	861,000	0	0
		Increment Value	74,429,846	50,048,376	31,723,174	23,226	186,927	7,281,154	77,000	23,226	170,477
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13180 Total	Increment Value	74,429,846	50,048,376	31,723,174	23,226	186,927	7,281,154	77,000	23,226	170,477
13181	Current Roll	Current Value	2,449,143	1,360,884	1,088,259	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
		Increment Value	962,462	731,904	230,558	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	962,462	731,904	230,558	0	0	0	0	0	0
13182	Current Roll	Current Value	21,646,466	14,544,278	20,940,755	10,700	218,381	13,979,613	34,535	10,700	42,800
		Base Value	10,480,087	6,411,407	4,068,680	0	0	0	0	0	0
		Increment Value	11,166,379	8,132,871	16,872,075	10,700	218,381	13,979,613	34,535	10,700	42,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	11,166,379	8,132,871	16,872,075	10,700	218,381	13,979,613	34,535	10,700	42,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	4,656,861	3,528,847	1,128,014	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	2,156,615	1,710,877	445,738	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	2,156,615	1,710,877	445,738	0	0	0	0	0	0
13184	Current Roll	Current Value	796,589	796,589	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	610,507	610,507	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13184 Total	Increment Value	610,507	610,507	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13200 Total	Increment Value	0	0	0	0	0	0	0	0	0
144.15 PROJECT TOTAL											
	Current Roll	Current Value	145,149,120	94,324,745	80,727,675	33,926	414,778	29,132,266	972,535	33,926	213,277
		Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
		Increment Value	89,325,809	61,234,535	49,271,545	33,926	405,308	21,260,767	111,535	33,926	213,277
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	89,325,809	61,234,535	49,271,545	33,926	405,308	21,260,767	111,535	33,926	213,277

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

144.18 EL MONTE - VALLEY DURFEE **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	27,257,110	13,802,760	13,524,350	0	0	0	70,000	0	0
		Base Value	2,568,148	1,309,635	1,258,513	0	0	0	0	0	0
		Increment Value	24,688,962	12,493,125	12,265,837	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6582 Total	Increment Value	24,688,962	12,493,125	12,265,837	0	0	0	70,000	0	0
13481	Current Roll	Current Value	251,277,767	152,021,882	101,222,786	0	117,440	1,791,526	292,815	0	0
		Base Value	103,053,168	57,814,440	45,896,121	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	148,224,599	94,207,442	55,326,665	(804,941)	(180,456)	301,296	82,815	(18,000)	(42,000)
	Escapes	Increment Value	(722,530)	(767,582)	45,052	0	0	0	0	0	0
	TRA 13481 Total	Increment Value	147,502,069	93,439,860	55,371,717	(804,941)	(180,456)	301,296	82,815	(18,000)	(42,000)
13482	Current Roll	Current Value	3,037,736	3,037,726	10	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
		Increment Value	675,761	684,698	(8,937)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13482 Total	Increment Value	675,761	684,698	(8,937)	0	0	0	0	0	0
144.18 PROJECT TOTAL											
	Current Roll	Current Value	281,572,613	168,862,368	114,747,146	0	117,440	1,791,526	362,815	0	0
		Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	173,589,322	107,385,265	67,583,565	(804,941)	(180,456)	301,296	152,815	(18,000)	(42,000)
	Escapes	Increment Value	(722,530)	(767,582)	45,052	0	0	0	0	0	0
	Total	Increment Value	172,866,792	106,617,683	67,628,617	(804,941)	(180,456)	301,296	152,815	(18,000)	(42,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.02 DUARTE - HUNTINGTON DR. PH #1 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,805,764	1,305,905	1,534,859	0	0	0	35,000	0	0
		Base Value	34,731	29,299	5,824	0	0	0	392	0	0
		Increment Value	2,771,033	1,276,606	1,529,035	0	0	0	34,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	2,771,033	1,276,606	1,529,035	0	0	0	34,608	0	0
3366	Current Roll	Current Value	73,749,187	40,011,752	34,052,435	0	0	0	315,000	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	73,095,907	39,458,570	33,948,529	0	0	0	311,192	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	73,095,907	39,458,570	33,948,529	0	0	0	311,192	0	0
3368	Current Roll	Current Value	99,337,296	55,479,996	44,826,800	0	3,500	0	973,000	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	98,139,327	54,446,497	44,652,830	0	3,200	0	963,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	98,139,327	54,446,497	44,652,830	0	3,200	0	963,200	0	0
3398	Current Roll	Current Value	0	919,821	2,527,359	3,000	11,000	3,447,180	0	3,000	11,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	919,821	2,527,359	3,000	11,000	3,447,180	0	3,000	11,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	0	919,821	2,527,359	3,000	11,000	3,447,180	0	3,000	11,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.02 DUARTE - HUNTINGTON DR. PH #1 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.02 PROJECT TOTAL										
Current Roll	Current Value	175,892,247	97,717,474	82,941,453	3,000	14,500	3,447,180	1,323,000	3,000	11,000
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	174,006,267	96,101,494	82,657,753	3,000	14,200	3,447,180	1,309,000	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	174,006,267	96,101,494	82,657,753	3,000	14,200	3,447,180	1,309,000	3,000	11,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.04 DUARTE - LAS LOMAS **Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	64,626,832	33,108,269	32,302,563	0	0	0	784,000	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
		Increment Value	63,460,784	32,594,463	31,763,440	(32,867)	(80,252)	0	784,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3352 Total	Increment Value	63,460,784	32,594,463	31,763,440	(32,867)	(80,252)	0	784,000	0	0
3353	Current Roll	Current Value	1,463,113	721,950	762,163	0	0	0	21,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
		Increment Value	1,433,461	707,169	750,546	(946)	(2,308)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3353 Total	Increment Value	1,433,461	707,169	750,546	(946)	(2,308)	0	21,000	0	0
3354	Current Roll	Current Value	12,553,566	6,661,797	6,017,769	0	0	0	126,000	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
		Increment Value	12,309,573	6,559,408	5,898,707	(6,549)	(15,993)	0	126,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 3354 Total	Increment Value	12,316,573	6,559,408	5,898,707	(6,549)	(15,993)	0	119,000	0	0
3427	Current Roll	Current Value	5,924,864	2,680,018	3,244,846	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
		Increment Value	5,866,357	2,663,774	3,206,148	(1,038)	(2,527)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3427 Total	Increment Value	5,866,357	2,663,774	3,206,148	(1,038)	(2,527)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.04 DUARTE - LAS LOMAS **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.04 PROJECT TOTAL										
Current Roll	Current Value	84,568,375	43,172,034	42,327,341	0	0	0	931,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	83,070,175	42,524,814	41,618,841	(41,400)	(101,080)	0	931,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	83,077,175	42,524,814	41,618,841	(41,400)	(101,080)	0	924,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.06 DUARTE - DAVIS ADDITION **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	10,134,907	3,469,978	6,664,929	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
		Increment Value	10,069,297	3,435,168	6,628,123	0	(466)	(603)	(5,869)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	10,069,297	3,435,168	6,628,123	0	(466)	(603)	(5,869)	0	0
3402	Current Roll	Current Value	55,815,540	29,744,570	31,489,522	1,459,542	4,509,236	5,418,552	0	1,459,542	4,509,236
		Base Value	726,590	426,710	373,514	0	5,714	7,397	71,951	0	0
		Increment Value	55,088,950	29,317,860	31,116,008	1,459,542	4,503,522	5,411,155	(71,951)	1,459,542	4,509,236
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3402 Total	Increment Value	55,088,950	29,317,860	31,116,008	1,459,542	4,503,522	5,411,155	(71,951)	1,459,542	4,509,236
145.06 PROJECT TOTAL											
	Current Roll	Current Value	65,950,447	33,214,548	38,154,451	1,459,542	4,509,236	5,418,552	0	1,459,542	4,509,236
		Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
		Increment Value	65,158,247	32,753,028	37,744,131	1,459,542	4,503,056	5,410,552	(77,820)	1,459,542	4,509,236
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	65,158,247	32,753,028	37,744,131	1,459,542	4,503,056	5,410,552	(77,820)	1,459,542	4,509,236

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.08 DUARTE - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	919,503	665,166	254,337	0	0	0	0	0	0
		Base Value	104,735	104,735	0	0	0	0	0	0	0
		Increment Value	814,768	560,431	254,337	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	814,768	560,431	254,337	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	121,255	121,255	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	121,215	121,215	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	121,215	121,215	0	0	0	0	0	0	0
3362	Current Roll	Current Value	181,088,224	111,977,333	97,900,180	1,026,981	332,931	28,115,801	817,600	886,000	329,800
		Base Value	6,070,254	2,770,330	3,080,988	47,020	239,878	12,782	55,180	0	0
		Increment Value	175,017,970	109,207,003	94,819,192	979,961	93,053	28,103,019	762,420	886,000	329,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	175,017,970	109,207,003	94,819,192	979,961	93,053	28,103,019	762,420	886,000	329,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.08 DUARTE - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3365	Current Roll	Current Value	3,438,581	1,548,298	1,946,283	0	0	0	56,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	3,369,072	1,479,438	1,945,634	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	3,369,072	1,479,438	1,945,634	0	0	0	56,000	0	0
3377	Current Roll	Current Value	55,692	55,692	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
		Increment Value	55,510	55,510	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	55,510	55,510	0	0	0	0	0	0	0
3410	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3410 Total	Increment Value	0	0	0	0	0	0	0	0	0
3430	Current Roll	Current Value	63,514,023	34,161,703	42,314,060	0	540	12,466,680	495,600	0	0
		Base Value	3,844,527	1,202,952	2,885,287	0	922	204,858	39,776	0	0
		Increment Value	59,669,496	32,958,751	39,428,773	0	(382)	12,261,822	455,824	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	59,669,496	32,958,751	39,428,773	0	(382)	12,261,822	455,824	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.08 DUARTE - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	121,255	121,255	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	121,251	121,251	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	121,251	121,251	0	0	0	0	0	0	0
6220	Current Roll	Current Value	3,520,020	1,990,020	1,530,000	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	3,456,369	1,926,369	1,530,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	3,456,369	1,926,369	1,530,000	0	0	0	0	0	0
6254	Current Roll	Current Value	4,476,780	1,314,780	3,162,000	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	4,435,049	1,273,049	3,162,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	4,435,049	1,273,049	3,162,000	0	0	0	0	0	0
12341	Current Roll	Current Value	4,540,434	2,698,402	1,912,032	0	0	0	70,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,540,434	2,698,402	1,912,032	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12341 Total	Increment Value	4,540,434	2,698,402	1,912,032	0	0	0	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.08 DUARTE - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.08 PROJECT TOTAL										
Current Roll	Current Value	261,795,767	154,653,904	149,018,892	1,026,981	333,471	40,582,481	1,439,200	886,000	329,800
	Base Value	10,194,633	4,252,485	5,966,924	47,020	240,800	217,640	94,956	0	0
	Increment Value	251,601,134	150,401,419	143,051,968	979,961	92,671	40,364,841	1,344,244	886,000	329,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	251,601,134	150,401,419	143,051,968	979,961	92,671	40,364,841	1,344,244	886,000	329,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	39,610,904	22,372,943	17,643,961	0	0	0	406,000	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	39,314,325	22,123,384	17,589,868	0	0	(5,800)	404,727	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	39,314,325	22,123,384	17,589,868	0	0	(5,800)	404,727	0	0
3406	Current Roll	Current Value	34,635,460	18,440,102	16,460,895	0	37,424	57,961	245,000	0	0
		Base Value	181,488	143,764	39,192	0	2,520	3,342	646	0	0
		Increment Value	34,453,972	18,296,338	16,421,703	0	34,904	54,619	244,354	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	34,453,972	18,296,338	16,421,703	0	34,904	54,619	244,354	0	0
3407	Current Roll	Current Value	31,901,636	17,282,523	15,139,647	0	0	240,534	280,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	31,696,910	17,116,376	15,096,352	0	0	236,669	279,149	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	31,696,910	17,116,376	15,096,352	0	0	236,669	279,149	0	0
3415	Current Roll	Current Value	26,513,420	14,330,466	12,441,954	0	0	0	259,000	0	0
		Base Value	223,712	190,071	38,803	0	0	4,421	741	0	0
		Increment Value	26,289,708	14,140,395	12,403,151	0	0	(4,421)	258,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	26,289,708	14,140,395	12,403,151	0	0	(4,421)	258,259	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	24,587,237	12,060,904	12,834,333	0	0	0	308,000	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
		Increment Value	24,417,425	11,925,893	12,795,515	0	0	(3,143)	307,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	24,417,425	11,925,893	12,795,515	0	0	(3,143)	307,126	0	0
3417	Current Roll	Current Value	4,036,528	1,601,162	2,435,366	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
		Increment Value	4,019,489	1,591,676	2,427,592	0	0	(221)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	4,019,489	1,591,676	2,427,592	0	0	(221)	0	0	0
3419	Current Roll	Current Value	938,180	880,465	57,715	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
		Increment Value	932,963	875,779	57,075	0	0	(109)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	932,963	875,779	57,075	0	0	(109)	0	0	0
3426	Current Roll	Current Value	34,524,117	18,795,609	16,120,508	0	0	0	392,000	0	0
		Base Value	211,383	173,368	43,159	0	0	4,030	1,114	0	0
		Increment Value	34,312,734	18,622,241	16,077,349	0	0	(4,030)	390,886	0	0
	Escapes	Increment Value	62,800	0	62,800	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	34,375,534	18,622,241	16,140,149	0	0	(4,030)	390,886	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	41,447,961	21,405,311	20,532,650	0	0	0	490,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	41,126,824	21,136,250	20,472,824	0	0	(6,249)	488,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	41,126,824	21,136,250	20,472,824	0	0	(6,249)	488,499	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	238,195,443	127,169,485	113,667,029	0	37,424	298,495	2,380,000	0	0
		Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
		Increment Value	236,564,350	125,828,332	113,341,429	0	34,904	267,315	2,373,000	0	0
	Escapes	Increment Value	62,800	0	62,800	0	0	0	0	0	0
	Total	Increment Value	236,627,150	125,828,332	113,404,229	0	34,904	267,315	2,373,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	2,463,643	1,347,982	1,115,661	0	0	0	0	0	0
		Base Value	278,892	158,413	124,297	0	0	0	3,818	0	0
		Increment Value	2,184,751	1,189,569	991,364	0	0	0	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	2,184,751	1,189,569	991,364	0	0	0	(3,818)	0	0
3303	Current Roll	Current Value	3,333,027	5,189,534	305,309	0	0	2,161,816	0	0	0
		Base Value	395,200	164,625	234,393	0	0	0	3,818	0	0
		Increment Value	2,937,827	5,024,909	70,916	0	0	2,161,816	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	2,937,827	5,024,909	70,916	0	0	2,161,816	(3,818)	0	0
3306	Current Roll	Current Value	132,348,376	68,407,770	53,235,565	5,511,204	5,732,274	139,437	399,000	0	0
		Base Value	16,665,380	3,926,846	5,186,482	4,503,162	3,083,254	0	34,364	0	0
		Increment Value	115,682,996	64,480,924	48,049,083	1,008,042	2,649,020	139,437	364,636	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3306 Total	Increment Value	115,682,996	64,480,924	48,049,083	1,008,042	2,649,020	139,437	364,636	0	0
3351	Current Roll	Current Value	2,038,767	1,000,829	1,037,938	0	0	0	0	0	0
		Base Value	605,857	102,127	503,730	0	0	0	0	0	0
		Increment Value	1,432,910	898,702	534,208	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	1,432,910	898,702	534,208	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.10 PROJECT TOTAL										
Current Roll	Current Value	140,183,813	75,946,115	55,694,473	5,511,204	5,732,274	2,301,253	399,000	0	0
	Base Value	17,945,329	4,352,011	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	122,238,484	71,594,104	49,645,571	1,008,042	2,649,020	2,301,253	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	122,238,484	71,594,104	49,645,571	1,008,042	2,649,020	2,301,253	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,479,327	3,744	0	0	1,483,071	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	(123,444)	1,150,265	2,853	0	0	1,276,562	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	(123,444)	1,150,265	2,853	0	0	1,276,562	0	0	0
3299	Current Roll	Current Value	0	2,907,804	18,829,710	0	0	21,737,514	0	0	0
		Base Value	352,465	637,511	781,633	0	0	1,066,679	0	0	0
		Increment Value	(352,465)	2,270,293	18,048,077	0	0	20,670,835	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	(352,465)	2,270,293	18,048,077	0	0	20,670,835	0	0	0
3300	Current Roll	Current Value	0	681,107	0	0	0	681,107	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	(60,074)	533,859	(33,670)	0	0	560,263	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	(60,074)	533,859	(33,670)	0	0	560,263	0	0	0
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3330 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3346	Current Roll	Current Value	15,296,152	8,244,199	7,233,953	0	0	0	182,000	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	14,848,324	7,489,380	6,098,736	0	0	(1,442,208)	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	14,848,324	7,489,380	6,098,736	0	0	(1,442,208)	182,000	0	0
3348	Current Roll	Current Value	17,875,510	9,792,928	8,313,582	0	0	0	231,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	17,464,225	9,235,755	6,920,153	0	0	(1,539,317)	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	17,464,225	9,235,755	6,920,153	0	0	(1,539,317)	231,000	0	0
3349	Current Roll	Current Value	254,000	254,000	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
		Increment Value	253,451	252,535	0	0	0	(916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3349 Total	Increment Value	253,451	252,535	0	0	0	(916)	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	33,425,662	23,359,365	34,380,989	0	0	23,901,692	413,000	0	0
		Base Value	1,395,645	2,427,278	3,344,840	0	0	4,376,473	0	0	0
		Increment Value	32,030,017	20,932,087	31,036,149	0	0	19,525,219	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,030,017	20,932,087	31,036,149	0	0	19,525,219	413,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10484	Current Roll	Current Value	54,131,265	20,126,498	33,924,655	0	80,112	0	0	0	0
		Base Value	5,937,120	3,413,390	2,999,019	0	0	370,289	105,000	0	0
		Increment Value	48,194,145	16,713,108	30,925,636	0	80,112	(370,289)	(105,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10484 Total	Increment Value	48,194,145	16,713,108	30,925,636	0	80,112	(370,289)	(105,000)	0	0
10498	Current Roll	Current Value	24,446,396	15,237,303	9,321,093	0	0	0	112,000	0	0
		Base Value	4,534,000	2,548,214	2,262,218	0	0	276,432	0	0	0
		Increment Value	19,912,396	12,689,089	7,058,875	0	0	(276,432)	112,000	0	0
	Escapes	Increment Value	177,670	105,786	71,884	0	0	0	0	0	0
	TRA 10498 Total	Increment Value	20,090,066	12,794,875	7,130,759	0	0	(276,432)	112,000	0	0
10499	Current Roll	Current Value	1,606,197	936,510	669,687	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
		Increment Value	624,943	615,204	(25,116)	0	0	(34,855)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10499 Total	Increment Value	624,943	615,204	(25,116)	0	0	(34,855)	0	0	0
145.12 PROJECT TOTAL											
	Current Roll	Current Value	80,183,858	36,300,311	43,915,435	0	80,112	0	112,000	0	0
		Base Value	11,452,374	6,282,910	5,956,040	0	0	681,576	105,000	0	0
		Increment Value	68,731,484	30,017,401	37,959,395	0	80,112	(681,576)	7,000	0	0
	Escapes	Increment Value	177,670	105,786	71,884	0	0	0	0	0	0
	Total	Increment Value	68,909,154	30,123,187	38,031,279	0	80,112	(681,576)	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

145.13 DUARTE - MERGED R.P. **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	13,670,619	8,521,213	5,212,406	0	0	0	63,000	0	0
		Base Value	4,455,336	2,113,732	2,479,904	0	1,700	0	140,000	0	0
		Increment Value	9,215,283	6,407,481	2,732,502	0	(1,700)	0	(77,000)	0	0
	Escapes	Increment Value	5,400	0	5,400	0	0	0	0	0	0
	TRA 12729 Total	Increment Value	9,220,683	6,407,481	2,737,902	0	(1,700)	0	(77,000)	0	0
12730	Current Roll	Current Value	12,408,937	4,033,406	346,925,074	45,473,180	163,506,011	338,549,543	0	45,473,180	163,506,011
		Base Value	535,493	2,817,817	58,794,223	23,347,107	51,526,235	61,076,547	0	23,347,107	51,526,235
		Increment Value	11,873,444	1,215,589	288,130,851	22,126,073	111,979,776	277,472,996	0	22,126,073	111,979,776
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12730 Total	Increment Value	11,873,444	1,215,589	288,130,851	22,126,073	111,979,776	277,472,996	0	22,126,073	111,979,776
12731	Current Roll	Current Value	0	445,784	17,350,445	0	0	17,796,229	0	0	0
		Base Value	0	311,512	11,727,132	0	0	12,038,644	0	0	0
		Increment Value	0	134,272	5,623,313	0	0	5,757,585	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12731 Total	Increment Value	0	134,272	5,623,313	0	0	5,757,585	0	0	0
145.13 PROJECT TOTAL											
	Current Roll	Current Value	26,079,556	13,000,403	369,487,925	45,473,180	163,506,011	356,345,772	63,000	45,473,180	163,506,011
		Base Value	4,990,829	5,243,061	73,001,259	23,347,107	51,527,935	73,115,191	140,000	23,347,107	51,526,235
		Increment Value	21,088,727	7,757,342	296,486,666	22,126,073	111,978,076	283,230,581	(77,000)	22,126,073	111,979,776
	Escapes	Increment Value	5,400	0	5,400	0	0	0	0	0	0
	Total	Increment Value	21,094,127	7,757,342	296,492,066	22,126,073	111,978,076	283,230,581	(77,000)	22,126,073	111,979,776

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

156.02 GLENDALE - CENTRAL **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	578,235,606	156,850,421	421,502,385	0	22,800	0	140,000	0	0
		Base Value	11,524,112	7,044,442	4,558,144	0	62,296	140,770	0	0	0
		Increment Value	566,711,494	149,805,979	416,944,241	0	(39,496)	(140,770)	140,000	0	0
	Escapes	Increment Value	112,140,367	57,547	112,082,820	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	678,851,861	149,863,526	529,027,061	0	(39,496)	(140,770)	140,000	0	0
4047	Current Roll	Current Value	3,458,444,221	780,446,110	2,671,768,461	1,771,341	9,034,560	4,254,251	322,000	0	0
		Base Value	53,941,232	21,800,576	30,229,582	0	2,504,623	412,667	180,882	0	0
		Increment Value	3,404,502,989	758,645,534	2,641,538,879	1,771,341	6,529,937	3,841,584	141,118	0	0
	Escapes	Increment Value	422,970,272	17,391,990	405,578,282	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	3,827,473,261	776,037,524	3,047,117,161	1,771,341	6,529,937	3,841,584	141,118	0	0
4048	Current Roll	Current Value	58,797,601	38,381,959	19,988,112	0	439,536	12,006	0	0	0
		Base Value	1,532,855	890,008	660,674	0	0	17,827	0	0	0
		Increment Value	57,264,746	37,491,951	19,327,438	0	439,536	(5,821)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	57,264,746	37,491,951	19,327,438	0	439,536	(5,821)	0	0	0
156.02 PROJECT TOTAL											
	Current Roll	Current Value	4,095,477,428	975,678,490	3,113,258,958	1,771,341	9,496,896	4,266,257	462,000	0	0
		Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
		Increment Value	4,028,479,229	945,943,464	3,077,810,558	1,771,341	6,929,977	3,694,993	281,118	0	0
	Escapes	Increment Value	535,110,639	17,449,537	517,661,102	0	0	0	0	0	0
	Total	Increment Value	4,563,589,868	963,393,001	3,595,471,660	1,771,341	6,929,977	3,694,993	281,118	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

156.03 GLENDALE - SAN FERNANDO RD. CORR **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	1,837,602,766	871,441,260	1,040,817,343	1,080,876	1,540,960	76,857,673	301,000	30,000	89,000
		Base Value	441,659,469	223,441,731	211,503,606	6,362,394	3,983,213	3,239,475	392,000	0	0
		Increment Value	1,395,943,297	647,999,529	829,313,737	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000
	Escapes	Increment Value	13,193,996	4,316,599	8,877,397	0	0	0	0	0	0
	TRA 11689 Total	Increment Value	1,409,137,293	652,316,128	838,191,134	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000
11701	Current Roll	Current Value	672	672	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
		Increment Value	(798)	(798)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11701 Total	Increment Value	(798)	(798)	0	0	0	0	0	0	0
13525	Current Roll	Current Value	440,389,367	100,531,470	339,857,897	0	0	0	0	0	0
		Base Value	74,528,484	28,867,483	45,661,001	0	0	0	0	0	0
		Increment Value	365,860,883	71,663,987	294,196,896	0	0	0	0	0	0
	Escapes	Increment Value	198,900	0	198,900	0	0	0	0	0	0
	TRA 13525 Total	Increment Value	366,059,783	71,663,987	294,395,796	0	0	0	0	0	0
156.03 PROJECT TOTAL											
	Current Roll	Current Value	2,277,992,805	971,973,402	1,380,675,240	1,080,876	1,540,960	76,857,673	301,000	30,000	89,000
		Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
		Increment Value	1,761,803,382	719,662,718	1,123,510,633	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000
	Escapes	Increment Value	13,392,896	4,316,599	9,076,297	0	0	0	0	0	0
	Total	Increment Value	1,775,196,278	723,979,317	1,132,586,930	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	17,590	17,590	0	0	0	0	0	0	0
		Base Value	1,516	1,516	0	0	0	0	0	0	0
		Increment Value	16,074	16,074	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	16,074	16,074	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	99,621	99,621	0	0	0	0	0	0	0
		Base Value	8,626	8,626	0	0	0	0	0	0	0
		Increment Value	90,995	90,995	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	90,995	90,995	0	0	0	0	0	0	0
4051	Current Roll	Current Value	3,728,897	2,466,349	1,262,548	0	0	0	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	3,723,185	2,460,637	1,262,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	3,723,185	2,460,637	1,262,548	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	33,641,010	11,776,272	21,920,738	0	0	0	56,000	0	0
		Base Value	1,176,204	753,128	423,300	0	0	0	224	0	0
		Increment Value	32,464,806	11,023,144	21,497,438	0	0	0	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	32,464,806	11,023,144	21,497,438	0	0	0	55,776	0	0
4140	Current Roll	Current Value	12,418,854	5,951,611	6,732,680	0	0	139,437	126,000	0	0
		Base Value	424,550	171,065	250,381	0	4,560	0	1,456	0	0
		Increment Value	11,994,304	5,780,546	6,482,299	0	(4,560)	139,437	124,544	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	11,994,304	5,780,546	6,482,299	0	(4,560)	139,437	124,544	0	0
4141	Current Roll	Current Value	17,798,211	8,855,582	9,131,629	0	0	0	189,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	17,208,763	8,600,788	8,794,903	0	0	0	186,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	17,208,763	8,600,788	8,794,903	0	0	0	186,928	0	0
5008	Current Roll	Current Value	5,296,782	4,201,255	1,095,527	0	0	0	0	0	0
		Base Value	38,446	32,849	917	0	4,680	0	0	0	0
		Increment Value	5,258,336	4,168,406	1,094,610	0	(4,680)	0	0	0	0
	Escapes	Increment Value	7,397,289	7,397,289	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	12,655,625	11,565,695	1,094,610	0	(4,680)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	5,868,830	2,147,131	3,721,699	0	0	0	0	0	0
		Base Value	490,085	273,337	216,748	0	0	0	0	0	0
		Increment Value	5,378,745	1,873,794	3,504,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	5,378,745	1,873,794	3,504,951	0	0	0	0	0	0
5011	Current Roll	Current Value	398,475	398,475	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	383,464	383,464	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	383,464	383,464	0	0	0	0	0	0	0
5012	Current Roll	Current Value	159,933,124	55,847,931	104,085,193	0	0	0	0	0	0
		Base Value	1,245,168	1,012,734	232,434	0	0	0	0	0	0
		Increment Value	158,687,956	54,835,197	103,852,759	0	0	0	0	0	0
	Escapes	Increment Value	33,747,607	16,568,683	17,178,924	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	192,435,563	71,403,880	121,031,683	0	0	0	0	0	0
5032	Current Roll	Current Value	184,138	184,138	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	176,559	176,559	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	176,559	176,559	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	172,702	172,702	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	161,045	161,045	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	161,045	161,045	0	0	0	0	0	0	0
7405	Current Roll	Current Value	32,175,676	16,383,045	15,988,631	0	0	0	196,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	31,777,915	16,034,704	15,939,155	0	0	0	195,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	31,777,915	16,034,704	15,939,155	0	0	0	195,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	24,113,868	10,539,859	13,902,446	0	0	139,437	189,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	23,414,220	10,264,767	13,476,098	0	0	139,437	187,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	23,414,220	10,264,767	13,476,098	0	0	139,437	187,208	0	0
12184	Current Roll	Current Value	28,424,183	8,817,728	18,435,911	255,608	914,936	0	0	0	0
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	27,530,316	8,578,798	17,780,974	255,608	914,936	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	27,530,316	8,578,798	17,780,974	255,608	914,936	0	0	0	0
13342	Current Roll	Current Value	42,349,017	15,253,565	27,095,452	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	41,850,360	14,754,908	27,095,452	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	41,850,360	14,754,908	27,095,452	0	0	0	0	0	0
14353	Current Roll	Current Value	53,139,813	25,233,447	28,088,366	0	0	0	182,000	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	53,076,674	25,170,308	28,088,366	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	53,076,674	25,170,308	28,088,366	0	0	0	182,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	79,790,022	15,729,900	64,060,122	0	0	0	0	0	0
		Base Value	447,190	447,190	0	0	0	0	0	0	0
		Increment Value	79,342,832	15,282,710	64,060,122	0	0	0	0	0	0
	Escapes	Increment Value	5,181,850	0	5,181,850	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	84,524,682	15,282,710	69,241,972	0	0	0	0	0	0
15483	Current Roll	Current Value	10,978,050	7,294,229	9,877,422	0	0	6,151,601	42,000	0	0
		Base Value	303,164	75,800	227,364	0	0	0	0	0	0
		Increment Value	10,674,886	7,218,429	9,650,058	0	0	6,151,601	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	10,674,886	7,218,429	9,650,058	0	0	6,151,601	42,000	0	0
15689	Current Roll	Current Value	9,774,967	3,673,325	5,864,272	178,778	58,592	0	0	0	0
		Base Value	4,732,833	110,298	194,935	0	4,427,600	0	0	0	0
		Increment Value	5,042,134	3,563,027	5,669,337	178,778	(4,369,008)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	5,042,134	3,563,027	5,669,337	178,778	(4,369,008)	0	0	0	0
15695	Current Roll	Current Value	21,664,122	10,617,473	11,284,649	0	0	0	238,000	0	0
		Base Value	776,859	361,732	416,359	0	0	0	1,232	0	0
		Increment Value	20,887,263	10,255,741	10,868,290	0	0	0	236,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	20,887,263	10,255,741	10,868,290	0	0	0	236,768	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	3,140,255	1,701,970	1,480,285	0	0	0	42,000	0	0
		Base Value	87,272	33,966	53,474	0	0	0	168	0	0
		Increment Value	3,052,983	1,668,004	1,426,811	0	0	0	41,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	3,052,983	1,668,004	1,426,811	0	0	0	41,832	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	545,108,207	207,363,198	344,027,570	434,386	973,528	6,430,475	1,260,000	0	0
		Base Value	12,914,392	5,001,153	3,483,399	0	4,436,840	0	7,000	0	0
		Increment Value	532,193,815	202,362,045	340,544,171	434,386	(3,463,312)	6,430,475	1,253,000	0	0
	Escapes	Increment Value	46,326,746	23,965,972	22,360,774	0	0	0	0	0	0
	Total	Increment Value	578,520,561	226,328,017	362,904,945	434,386	(3,463,312)	6,430,475	1,253,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.05 GLENDORA - R.P. # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	73,439,646	31,179,001	40,639,215	1,697,130	1,300	0	77,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	73,439,646	31,179,001	40,639,215	1,697,130	1,300	0	77,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	32,032	32,032	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
		Increment Value	13,382	13,382	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	13,382	13,382	0	0	0	0	0	0	0
2184	Current Roll	Current Value	39,483	39,483	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
		Increment Value	30,950	30,950	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	30,950	30,950	0	0	0	0	0	0	0
2185	Current Roll	Current Value	4,832,325	3,605,895	3,466,007	0	0	2,239,577	0	0	0
		Base Value	133,006	73,667	60,439	0	1,000	0	2,100	0	0
		Increment Value	4,699,319	3,532,228	3,405,568	0	(1,000)	2,239,577	(2,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	4,699,319	3,532,228	3,405,568	0	(1,000)	2,239,577	(2,100)	0	0
2186	Current Roll	Current Value	1,950,645	1,118,325	832,320	0	0	0	0	0	0
		Base Value	36,982	36,982	0	0	0	0	0	0	0
		Increment Value	1,913,663	1,081,343	832,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	1,913,663	1,081,343	832,320	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	1,295,376	894,000	415,376	0	0	0	14,000	0	0
		Base Value	36,179	32,138	8,241	0	0	0	4,200	0	0
		Increment Value	1,259,197	861,862	407,135	0	0	0	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	1,259,197	861,862	407,135	0	0	0	9,800	0	0
2188	Current Roll	Current Value	225,636	143,474	82,162	0	0	0	0	0	0
		Base Value	3,069	2,501	568	0	0	0	0	0	0
		Increment Value	222,567	140,973	81,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	222,567	140,973	81,594	0	0	0	0	0	0
4122	Current Roll	Current Value	3,272,013	1,989,061	1,282,952	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	3,229,069	1,960,339	1,268,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	3,229,069	1,960,339	1,268,730	0	0	0	0	0	0
4124	Current Roll	Current Value	7,664	7,664	0	0	0	0	0	0	0
		Base Value	5,963	5,963	0	0	0	0	0	0	0
		Increment Value	1,701	1,701	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	1,701	1,701	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	5,086,378	1,279,905	3,764,457	0	42,016	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,086,378	1,279,905	3,764,457	0	42,016	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	5,086,378	1,279,905	3,764,457	0	42,016	0	0	0	0
7265	Current Roll	Current Value	4,701,484	903,459	3,764,457	0	33,568	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,701,484	903,459	3,764,457	0	33,568	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	4,701,484	903,459	3,764,457	0	33,568	0	0	0	0
7706	Current Roll	Current Value	3,093,480	1,769,424	1,359,056	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	3,030,023	1,716,306	1,334,017	0	0	0	20,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	3,030,023	1,716,306	1,334,017	0	0	0	20,300	0	0
8805	Current Roll	Current Value	21,095,186	12,290,835	8,609,469	51,305	143,577	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	20,397,369	11,782,869	8,419,618	51,305	143,577	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	20,397,369	11,782,869	8,419,618	51,305	143,577	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
160.09 PROJECT TOTAL										
Current Roll	Current Value	45,631,702	24,073,557	23,576,256	51,305	219,161	2,239,577	49,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	44,585,102	23,305,317	23,277,896	51,305	218,161	2,239,577	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,585,102	23,305,317	23,277,896	51,305	218,161	2,239,577	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,889,505	638,926	261,830	0	1,099,140	0	110,391	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	1,803,606	565,005	231,719	0	1,099,140	(3,507)	95,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	1,803,606	565,005	231,719	0	1,099,140	(3,507)	95,765	0	0
2519	Current Roll	Current Value	2,187,615	1,668,110	526,505	0	0	0	7,000	0	0
		Base Value	96,887	71,684	42,788	0	0	3,401	14,184	0	0
		Increment Value	2,090,728	1,596,426	483,717	0	0	(3,401)	(7,184)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	2,090,728	1,596,426	483,717	0	0	(3,401)	(7,184)	0	0
2520	Current Roll	Current Value	16,518,418	7,598,777	9,066,641	0	0	0	147,000	0	0
		Base Value	1,149,102	449,325	810,002	0	0	21,322	88,903	0	0
		Increment Value	15,369,316	7,149,452	8,256,639	0	0	(21,322)	58,097	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	15,369,316	7,149,452	8,256,639	0	0	(21,322)	58,097	0	0
2521	Current Roll	Current Value	2,359,741	1,697,589	676,152	0	0	0	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	2,319,038	1,677,054	650,946	0	0	(975)	9,937	0	0
	Escapes	Increment Value	173,745	173,745	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	2,492,783	1,850,799	650,946	0	0	(975)	9,937	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	884,913,349	452,979,404	469,267,816	149,000	3,017,782	34,984,682	5,440,971	0	75,000
		Base Value	39,108,423	20,779,888	22,831,311	13,400	581,274	985,950	4,111,500	0	0
		Increment Value	845,804,926	432,199,516	446,436,505	135,600	2,436,508	33,998,732	1,329,471	0	75,000
	Escapes	Increment Value	1,960,129	1,351,569	580,560	0	0	0	(28,000)	0	0
	TRA 2525 Total	Increment Value	847,765,055	433,551,085	447,017,065	135,600	2,436,508	33,998,732	1,301,471	0	75,000
15709	Current Roll	Current Value	6,622,340	2,614,286	4,083,654	0	0	0	75,600	0	0
		Base Value	540,864	130,641	442,280	0	0	6,200	25,857	0	0
		Increment Value	6,081,476	2,483,645	3,641,374	0	0	(6,200)	49,743	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	6,081,476	2,483,645	3,641,374	0	0	(6,200)	49,743	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	914,490,968	467,197,092	483,882,598	149,000	4,116,922	34,984,682	5,794,962	0	75,000
		Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
		Increment Value	873,469,090	445,671,098	459,700,900	135,600	3,535,648	33,963,327	1,535,829	0	75,000
	Escapes	Increment Value	2,133,874	1,525,314	580,560	0	0	0	(28,000)	0	0
	Total	Increment Value	875,602,964	447,196,412	460,281,460	135,600	3,535,648	33,963,327	1,507,829	0	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.03 HAWTHORNE - PLAZA **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	32,824,273	10,999,665	21,824,608	0	0	0	0	0	0
		Base Value	2,174,516	1,087,829	910,667	0	661,500	485,480	0	0	0
		Increment Value	30,649,757	9,911,836	20,913,941	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4251 Total	Increment Value	30,649,757	9,911,836	20,913,941	0	(661,500)	(485,480)	0	0	0
4256	Current Roll	Current Value	14,766,289	6,771,501	7,994,788	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
		Increment Value	13,310,649	6,181,202	7,129,447	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4256 Total	Increment Value	13,310,649	6,181,202	7,129,447	0	0	0	0	0	0
164.03 PROJECT TOTAL											
	Current Roll	Current Value	47,590,562	17,771,166	29,819,396	0	0	0	0	0	0
		Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
		Increment Value	43,960,406	16,093,038	28,043,388	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,960,406	16,093,038	28,043,388	0	(661,500)	(485,480)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	1,109,391	601,676	507,715	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	1,001,097	511,295	467,828	0	0	(21,974)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	1,001,097	511,295	467,828	0	0	(21,974)	0	0	0
4257	Current Roll	Current Value	3,847,100	2,237,259	1,609,841	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	2,513,020	1,642,383	726,012	0	0	(144,625)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	2,513,020	1,642,383	726,012	0	0	(144,625)	0	0	0
4259	Current Roll	Current Value	198,083,553	93,269,628	99,022,643	2,151,972	6,109,236	2,462,926	7,000	0	0
		Base Value	37,427,705	18,692,181	22,447,455	253,389	538,743	4,504,063	0	0	0
		Increment Value	160,655,848	74,577,447	76,575,188	1,898,583	5,570,493	(2,041,137)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	160,655,848	74,577,447	76,575,188	1,898,583	5,570,493	(2,041,137)	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	2,659,825	950,295	1,709,530	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	2,142,046	711,532	1,372,467	0	0	(58,047)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	2,142,046	711,532	1,372,467	0	0	(58,047)	0	0	0
4264	Current Roll	Current Value	237,192,912	142,747,293	107,771,598	0	180,110	13,339,089	147,000	0	20,000
		Base Value	68,350,852	24,546,074	41,839,310	1,725,743	6,471,576	5,841,611	390,240	0	0
		Increment Value	168,842,060	118,201,219	65,932,288	(1,725,743)	(6,291,466)	7,497,478	(243,240)	0	20,000
	Escapes	Increment Value	1,084,725	315,071	769,654	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	169,926,785	118,516,290	66,701,942	(1,725,743)	(6,291,466)	7,497,478	(243,240)	0	20,000
4265	Current Roll	Current Value	245,849,870	125,198,704	132,998,290	23,727	376,500	12,326,410	252,000	23,727	145,214
		Base Value	35,682,139	21,851,870	18,869,464	61,858	318,194	5,165,701	253,546	0	0
		Increment Value	210,167,731	103,346,834	114,128,826	(38,131)	58,306	7,160,709	(1,546)	23,727	145,214
	Escapes	Increment Value	10,496,159	282,052	10,214,107	0	0	0	0	0	0
	TRA 4265 Total	Increment Value	220,663,890	103,628,886	124,342,933	(38,131)	58,306	7,160,709	(1,546)	23,727	145,214
4285	Current Roll	Current Value	13,874,447	8,899,780	4,967,952	0	6,715	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	10,978,377	7,360,267	3,248,673	0	(4,843)	(374,280)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	10,978,377	7,360,267	3,248,673	0	(4,843)	(374,280)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	550,217	337,069	213,148	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	310,695	195,705	80,622	0	0	(34,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	310,695	195,705	80,622	0	0	(34,368)	0	0	0
5144	Current Roll	Current Value	190,769	190,769	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
		Increment Value	145,339	140,552	(7,422)	0	0	(12,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	145,339	140,552	(7,422)	0	0	(12,209)	0	0	0
5150	Current Roll	Current Value	3,864,379	2,091,898	1,772,481	0	0	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
		Increment Value	3,074,854	1,640,369	1,324,710	0	0	(109,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	3,074,854	1,640,369	1,324,710	0	0	(109,775)	0	0	0
5207	Current Roll	Current Value	182,115,146	103,665,994	79,538,155	0	11,260	1,072,263	28,000	0	0
		Base Value	38,854,223	15,001,163	27,457,514	35,818	42,650	3,624,386	58,536	0	0
		Increment Value	143,260,923	88,664,831	52,080,641	(35,818)	(31,390)	(2,552,123)	(30,536)	0	0
	Escapes	Increment Value	2,230,774	2,089,596	141,178	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	145,491,697	90,754,427	52,221,819	(35,818)	(31,390)	(2,552,123)	(30,536)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	32,179,708	18,446,002	15,124,915	0	22,292	1,388,059	7,000	0	18,442
		Base Value	6,775,460	2,702,620	4,692,616	4,786	42,244	657,050	9,756	0	0
		Increment Value	25,404,248	15,743,382	10,432,299	(4,786)	(19,952)	731,009	(2,756)	0	18,442
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	25,404,248	15,743,382	10,432,299	(4,786)	(19,952)	731,009	(2,756)	0	18,442
5219	Current Roll	Current Value	161,280	161,280	0	0	0	0	0	0	0
		Base Value	52,356	69,173	0	0	0	16,817	0	0	0
		Increment Value	108,924	92,107	0	0	0	(16,817)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	108,924	92,107	0	0	0	(16,817)	0	0	0
5241	Current Roll	Current Value	44,770,215	20,754,571	23,844,280	98,597	128,767	0	56,000	0	0
		Base Value	7,901,658	4,846,887	4,241,340	0	14,798	1,152,587	48,780	0	0
		Increment Value	36,868,557	15,907,684	19,602,940	98,597	113,969	(1,152,587)	7,220	0	0
	Escapes	Increment Value	320,804	0	320,804	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	37,189,361	15,907,684	19,923,744	98,597	113,969	(1,152,587)	7,220	0	0
9853	Current Roll	Current Value	114,275,813	45,649,688	68,626,125	0	0	0	0	0	0
		Base Value	12,128,399	3,200,339	8,191,203	1,069,244	422,055	754,442	0	0	0
		Increment Value	102,147,414	42,449,349	60,434,922	(1,069,244)	(422,055)	(754,442)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	102,147,414	42,449,349	60,434,922	(1,069,244)	(422,055)	(754,442)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	258,624,429	142,507,309	115,824,107	415,522	954,091	0	1,076,600	0	0
		Base Value	23,693,190	22,436,798	1,935,532	5,468	48,343	723,195	9,756	0	0
		Increment Value	234,931,239	120,070,511	113,888,575	410,054	905,748	(723,195)	1,066,844	0	0
	Escapes	Increment Value	241,066	0	241,066	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	235,172,305	120,070,511	114,129,641	410,054	905,748	(723,195)	1,066,844	0	0
9892	Current Roll	Current Value	6,707,614	3,838,738	2,877,176	0	12,700	0	21,000	0	0
		Base Value	1,341,001	691,243	845,636	0	11,197	168,051	39,024	0	0
		Increment Value	5,366,613	3,147,495	2,031,540	0	1,503	(168,051)	(18,024)	0	0
	Escapes	Increment Value	429,469	97,136	332,333	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	5,796,082	3,244,631	2,363,873	0	1,503	(168,051)	(18,024)	0	0
12507	Current Roll	Current Value	180,672	180,672	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	116,376	97,837	(1,599)	0	0	(20,138)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	116,376	97,837	(1,599)	0	0	(20,138)	0	0	0
12508	Current Roll	Current Value	3,294,695	210,797	3,083,898	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	2,422,173	35,563	2,344,008	0	0	(42,602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	2,422,173	35,563	2,344,008	0	0	(42,602)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	35,178,893	11,795,698	23,803,195	0	0	0	420,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
		Increment Value	34,870,181	11,415,052	23,788,489	(1,824)	(4,104)	(92,568)	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	34,870,181	11,415,052	23,788,489	(1,824)	(4,104)	(92,568)	420,000	0	0
12510	Current Roll	Current Value	99,271,456	53,155,570	46,115,886	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
		Increment Value	85,170,941	47,752,168	36,105,116	0	0	(1,313,657)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	85,170,941	47,752,168	36,105,116	0	0	(1,313,657)	0	0	0
12511	Current Roll	Current Value	21,077,213	6,240,737	14,836,476	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	20,812,495	6,086,286	14,688,659	0	0	(37,550)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	20,812,495	6,086,286	14,688,659	0	0	(37,550)	0	0	0
13167	Current Roll	Current Value	64,024,320	24,989,517	35,412,193	2,191,114	1,431,496	0	0	0	0
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	0
		Increment Value	59,781,787	22,114,411	33,314,640	2,191,114	1,423,604	(698,985)	(39,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	59,781,787	22,114,411	33,314,640	2,191,114	1,423,604	(698,985)	(39,033)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	18,860,226	14,234,434	4,625,792	0	0	0	0	0	0
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	0
		Increment Value	16,092,263	13,267,953	2,589,342	0	0	(234,968)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	16,092,263	13,267,953	2,589,342	0	0	(234,968)	0	0	0
13169	Current Roll	Current Value	7,733,744	7,021,472	712,272	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	7,359,192	6,534,639	706,196	0	0	(118,357)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	7,359,192	6,534,639	706,196	0	0	(118,357)	0	0	0
16805	Current Roll	Current Value	5,677,136	3,364,010	2,312,496	0	630	0	0	0	0
		Base Value	867,936	763,889	289,140	0	622	185,715	0	0	0
		Increment Value	4,809,200	2,600,121	2,023,356	0	8	(185,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16805 Total	Increment Value	4,809,200	2,600,121	2,023,356	0	8	(185,715)	0	0	0
16809	Current Roll	Current Value	11,275,926	8,255,250	3,020,676	0	0	0	0	0	0
		Base Value	1,131,744	879,317	462,666	3,538	0	213,777	0	0	0
		Increment Value	10,144,182	7,375,933	2,558,010	(3,538)	0	(213,777)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16809 Total	Increment Value	10,144,182	7,375,933	2,558,010	(3,538)	0	(213,777)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
164.04 PROJECT TOTAL										
Current Roll	Current Value	1,612,630,949	840,996,110	790,330,840	4,880,932	9,233,797	30,588,747	2,014,600	23,727	183,656
	Base Value	263,133,174	129,313,185	149,894,514	3,161,668	7,933,976	26,321,498	848,671	0	0
	Increment Value	1,349,497,775	711,682,925	640,436,326	1,719,264	1,299,821	4,267,249	1,165,929	23,727	183,656
Escapes	Increment Value	14,802,997	2,783,855	12,019,142	0	0	0	0	0	0
Total	Increment Value	1,364,300,772	714,466,780	652,455,468	1,719,264	1,299,821	4,267,249	1,165,929	23,727	183,656

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

164.06 HAWTHORNE - RP#2 AMEND #3 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13541	Current Roll	Current Value	448,238,316	204,459,461	246,181,529	0	0	278,874	2,123,800	0	0
		Base Value	7,156,072	6,137,072	1,019,000	0	0	0	0	0	0
		Increment Value	441,082,244	198,322,389	245,162,529	0	0	278,874	2,123,800	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 13541 Total	Increment Value	441,089,244	198,322,389	245,162,529	0	0	278,874	2,116,800	0	0
14680	Current Roll	Current Value	93,931	87,811	6,120	0	0	0	0	0	0
		Base Value	8,281,373	8,230,953	33,782	16,638	0	0	0	0	0
		Increment Value	(8,187,442)	(8,143,142)	(27,662)	(16,638)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14680 Total	Increment Value	(8,187,442)	(8,143,142)	(27,662)	(16,638)	0	0	0	0	0
164.06 PROJECT TOTAL											
	Current Roll	Current Value	448,332,247	204,547,272	246,187,649	0	0	278,874	2,123,800	0	0
		Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
		Increment Value	432,894,802	190,179,247	245,134,867	(16,638)	0	278,874	2,123,800	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	432,901,802	190,179,247	245,134,867	(16,638)	0	278,874	2,116,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.02 HUNTINGTON PARK - CBD **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	439,557,825	181,578,694	304,100,227	1,140	156,310	45,408,296	831,600	1,140	37,510
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	411,025,032	167,734,456	288,346,484	1,140	(464,562)	43,818,236	735,600	1,140	37,510
	Escapes	Increment Value	2,179,119	1,181,327	997,792	0	0	0	0	0	0
	TRA 589 Total	Increment Value	413,204,151	168,915,783	289,344,276	1,140	(464,562)	43,818,236	735,600	1,140	37,510

172.02 PROJECT TOTAL

	Current Roll	Current Value	439,557,825	181,578,694	304,100,227	1,140	156,310	45,408,296	831,600	1,140	37,510
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	411,025,032	167,734,456	288,346,484	1,140	(464,562)	43,818,236	735,600	1,140	37,510
	Escapes	Increment Value	2,179,119	1,181,327	997,792	0	0	0	0	0	0
	Total	Increment Value	413,204,151	168,915,783	289,344,276	1,140	(464,562)	43,818,236	735,600	1,140	37,510

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.03 HUNTINGTON PARK - INDUSTRIAL **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	110,555,869	74,281,900	74,972,300	845,623	721,415	39,997,369	42,000	0	226,000
		Base Value	9,544,909	3,315,044	3,660,866	678,835	1,926,867	18,257	18,446	0	0
		Increment Value	101,010,960	70,966,856	71,311,434	166,788	(1,205,452)	39,979,112	23,554	0	226,000
	Escapes	Increment Value	13,770,000	(940,869)	(989,105)	0	0	(15,699,974)	0	0	0
	TRA 590 Total	Increment Value	114,780,960	70,025,987	70,322,329	166,788	(1,205,452)	24,279,138	23,554	0	226,000
591	Current Roll	Current Value	150,045,162	85,465,615	64,579,547	0	0	0	0	0	0
		Base Value	14,039,635	5,244,959	6,027,101	846,128	1,980,571	29,861	29,263	0	0
		Increment Value	136,005,527	80,220,656	58,552,446	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
	Escapes	Increment Value	218,500	0	218,500	0	0	0	0	0	0
	TRA 591 Total	Increment Value	136,224,027	80,220,656	58,770,946	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	260,601,031	159,747,515	139,551,847	845,623	721,415	39,997,369	42,000	0	226,000
		Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
		Increment Value	237,016,487	151,187,512	129,863,880	(679,340)	(3,186,023)	39,949,251	(5,709)	0	226,000
	Escapes	Increment Value	13,988,500	(940,869)	(770,605)	0	0	(15,699,974)	0	0	0
	Total	Increment Value	251,004,987	150,246,643	129,093,275	(679,340)	(3,186,023)	24,249,277	(5,709)	0	226,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.04 HUNTINGTON PARK - NORTH **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
592	Current Roll	Current Value	9,670,471	1,978,050	7,692,421	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	9,574,520	1,905,581	7,662,486	0	0	(1,604)	(4,849)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 592 Total	Increment Value	9,574,520	1,905,581	7,662,486	0	0	(1,604)	(4,849)	0	0
594	Current Roll	Current Value	527,972,124	252,037,692	297,973,534	924,885	1,354,606	22,015,605	2,287,988	0	15,000
		Base Value	77,796,617	20,574,862	23,719,577	6,433,444	28,900,701	455,285	1,376,682	0	0
		Increment Value	450,175,507	231,462,830	274,253,957	(5,508,559)	(27,546,095)	21,560,320	911,306	0	15,000
	Escapes	Increment Value	2,830,842	2,614,306	216,536	0	0	0	0	0	0
	TRA 594 Total	Increment Value	453,006,349	234,077,136	274,470,493	(5,508,559)	(27,546,095)	21,560,320	911,306	0	15,000
1116	Current Roll	Current Value	42,144,600	21,049,370	21,070,780	0	24,450	0	0	0	0
		Base Value	4,471,118	2,190,788	1,591,095	24,645	856,425	47,668	144,167	0	0
		Increment Value	37,673,482	18,858,582	19,479,685	(24,645)	(831,975)	(47,668)	(144,167)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1116 Total	Increment Value	37,673,482	18,858,582	19,479,685	(24,645)	(831,975)	(47,668)	(144,167)	0	0
1117	Current Roll	Current Value	274,198	103,329	170,869	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	194,093	56,182	138,056	0	(1,800)	(411)	(1,244)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1117 Total	Increment Value	194,093	56,182	138,056	0	(1,800)	(411)	(1,244)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.04 HUNTINGTON PARK - NORTH **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
172.04 PROJECT TOTAL										
Current Roll	Current Value	580,061,393	275,168,441	326,907,604	924,885	1,379,056	22,015,605	2,287,988	0	15,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	497,617,602	252,283,175	301,534,184	(5,533,204)	(28,379,870)	21,510,637	761,046	0	15,000
Escapes	Increment Value	2,830,842	2,614,306	216,536	0	0	0	0	0	0
Total	Increment Value	500,448,444	254,897,481	301,750,720	(5,533,204)	(28,379,870)	21,510,637	761,046	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.05 HUNTINGTON PARK - SANTA FE **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	286,947,252	151,368,899	145,624,122	0	105,405	8,781,080	1,370,094	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	239,917,751	129,885,218	117,950,560	(96,979)	(77,252)	8,318,726	(574,930)	0	0
	Escapes	Increment Value	2,045,585	1,005,943	1,039,642	0	0	0	0	0	0
	TRA 595 Total	Increment Value	241,963,336	130,891,161	118,990,202	(96,979)	(77,252)	8,318,726	(574,930)	0	0

172.05 PROJECT TOTAL

Current Roll	Current Value	286,947,252	151,368,899	145,624,122	0	105,405	8,781,080	1,370,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	239,917,751	129,885,218	117,950,560	(96,979)	(77,252)	8,318,726	(574,930)	0	0
Escapes	Increment Value	2,045,585	1,005,943	1,039,642	0	0	0	0	0	0
Total	Increment Value	241,963,336	130,891,161	118,990,202	(96,979)	(77,252)	8,318,726	(574,930)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	647,813,672	339,246,443	348,148,327	420,511	1,037,354	37,661,663	3,182,200	0	195,100
		Base Value	327,971,320	153,483,813	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	319,842,352	185,762,630	165,279,051	(203,239)	170,765	31,566,805	(575,050)	0	175,100
	Escapes	Increment Value	897,375	513,910	369,465	0	0	0	(14,000)	0	0
	TRA 13483 Total	Increment Value	320,739,727	186,276,540	165,648,516	(203,239)	170,765	31,566,805	(589,050)	0	175,100
13528	Current Roll	Current Value	393,144	393,144	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
		Increment Value	96,268	96,268	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13528 Total	Increment Value	96,268	96,268	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	648,206,816	339,639,587	348,148,327	420,511	1,037,354	37,661,663	3,182,200	0	195,100
		Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	319,938,620	185,858,898	165,279,051	(203,239)	170,765	31,566,805	(575,050)	0	175,100
	Escapes	Increment Value	897,375	513,910	369,465	0	0	0	(14,000)	0	0
	Total	Increment Value	320,835,995	186,372,808	165,648,516	(203,239)	170,765	31,566,805	(589,050)	0	175,100

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	253,369,635	145,351,072	107,501,107	96,693	420,763	0	0	0	0
		Base Value	8,677,938	2,880,746	4,239,536	404,399	1,315,358	162,101	0	0	0
		Increment Value	244,691,697	142,470,326	103,261,571	(307,706)	(894,595)	(162,101)	0	0	0
	Escapes	Increment Value	21,155,090	9,352,204	11,802,886	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	265,846,787	151,822,530	115,064,457	(307,706)	(894,595)	(162,101)	0	0	0
4350	Current Roll	Current Value	139,911,259	68,825,060	70,545,199	316,000	225,000	0	0	0	0
		Base Value	9,131,958	3,989,919	3,095,525	150,139	2,005,346	108,971	0	0	0
		Increment Value	130,779,301	64,835,141	67,449,674	165,861	(1,780,346)	(108,971)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	130,779,301	64,835,141	67,449,674	165,861	(1,780,346)	(108,971)	0	0	0
4352	Current Roll	Current Value	195,684,235	110,620,580	92,782,131	1,723,029	1,144,929	10,558,434	28,000	0	0
		Base Value	14,563,823	3,288,352	4,231,886	841,696	6,321,663	119,774	0	0	0
		Increment Value	181,120,412	107,332,228	88,550,245	881,333	(5,176,734)	10,438,660	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	181,120,412	107,332,228	88,550,245	881,333	(5,176,734)	10,438,660	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4361	Current Roll	Current Value	9,329,101	4,121,886	5,207,215	0	0	0	0	0	0
		Base Value	136,464	60,390	79,477	0	0	3,403	0	0	0
		Increment Value	9,192,637	4,061,496	5,127,738	0	0	(3,403)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	9,192,637	4,061,496	5,127,738	0	0	(3,403)	0	0	0
4362	Current Roll	Current Value	54,249,136	26,707,206	27,541,930	0	0	0	0	0	0
		Base Value	2,442,708	877,590	1,296,011	29,199	288,849	48,941	0	0	0
		Increment Value	51,806,428	25,829,616	26,245,919	(29,199)	(288,849)	(48,941)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	51,806,428	25,829,616	26,245,919	(29,199)	(288,849)	(48,941)	0	0	0
4363	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,793,298	2,326,142	243,090	0	1,224,066	0	0	0	0
		Increment Value	(3,793,298)	(2,326,142)	(243,090)	0	(1,224,066)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	(3,793,298)	(2,326,142)	(243,090)	0	(1,224,066)	0	0	0	0
4364	Current Roll	Current Value	33,235,843	19,589,409	13,578,294	17,398	50,742	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	31,784,165	18,819,002	12,853,615	17,398	50,742	(43,408)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	31,784,165	18,819,002	12,853,615	17,398	50,742	(43,408)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	389,980	0	389,980	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	332,943	(3,648)	387,565	0	(50,974)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	332,943	(3,648)	387,565	0	(50,974)	0	0	0	0
4367	Current Roll	Current Value	11,612,587	5,164,559	5,578,776	526,473	342,779	0	0	0	0
		Base Value	2,230,472	2,110,220	11,327	0	111,171	2,246	0	0	0
		Increment Value	9,382,115	3,054,339	5,567,449	526,473	231,608	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	9,382,115	3,054,339	5,567,449	526,473	231,608	(2,246)	0	0	0
4370	Current Roll	Current Value	375,900,000	7,138,797	368,761,203	0	0	0	0	0	0
		Base Value	3,285,701	1,994,836	861,255	0	462,246	32,636	0	0	0
		Increment Value	372,614,299	5,143,961	367,899,948	0	(462,246)	(32,636)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	372,614,299	5,143,961	367,899,948	0	(462,246)	(32,636)	0	0	0
4384	Current Roll	Current Value	32,052,667	15,785,973	16,266,694	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	30,784,862	15,246,764	15,507,717	0	0	(30,381)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	30,784,862	15,246,764	15,507,717	0	0	(30,381)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4386	Current Roll	Current Value	11,923,251	7,044,059	4,879,192	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	11,459,892	6,833,068	4,614,936	0	0	(11,888)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	11,459,892	6,833,068	4,614,936	0	0	(11,888)	0	0	0
4391	Current Roll	Current Value	42,541,526	25,114,179	17,427,347	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
		Increment Value	41,412,618	24,707,407	16,682,293	0	0	(22,918)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	41,412,618	24,707,407	16,682,293	0	0	(22,918)	0	0	0
4396	Current Roll	Current Value	85,863,600	46,989,021	38,874,579	0	0	0	0	0	0
		Base Value	4,961,719	1,799,466	1,812,694	192,650	1,252,824	95,915	0	0	0
		Increment Value	80,901,881	45,189,555	37,061,885	(192,650)	(1,252,824)	(95,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	80,901,881	45,189,555	37,061,885	(192,650)	(1,252,824)	(95,915)	0	0	0
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	815,384,190	418,287,436	325,687,987	44,522,972	26,885,795	0	0	0	0
		Base Value	47,664,299	11,554,860	10,686,114	3,689,946	22,359,681	626,302	0	0	0
		Increment Value	767,719,891	406,732,576	315,001,873	40,833,026	4,526,114	(626,302)	0	0	0
	Escapes	Increment Value	7,178,439	6,470,155	708,284	0	0	0	0	0	0
	TRA 4398 Total	Increment Value	774,898,330	413,202,731	315,710,157	40,833,026	4,526,114	(626,302)	0	0	0
4399	Current Roll	Current Value	1,921,711	501,656	1,420,055	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	1,921,658	501,656	1,420,002	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	1,921,658	501,656	1,420,002	0	0	0	0	0	0
4441	Current Roll	Current Value	106,428,763	56,731,429	50,110,544	121,624	96,952	631,786	0	0	0
		Base Value	5,803,240	2,027,945	2,756,283	213,417	918,001	112,406	0	0	0
		Increment Value	100,625,523	54,703,484	47,354,261	(91,793)	(821,049)	519,380	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	100,625,523	54,703,484	47,354,261	(91,793)	(821,049)	519,380	0	0	0
8042	Current Roll	Current Value	131,042	131,042	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	121,390	120,814	0	0	0	(576)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	121,390	120,814	0	0	0	(576)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,095,900	875,900	220,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,095,900	875,900	220,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	1,095,900	875,900	220,000	0	0	0	0	0	0
8253	Current Roll	Current Value	47,297,016	22,727,675	24,569,341	0	0	0	0	0	0
		Base Value	292,204	135,296	164,531	0	0	7,623	0	0	0
		Increment Value	47,004,812	22,592,379	24,404,810	0	0	(7,623)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	47,004,812	22,592,379	24,404,810	0	0	(7,623)	0	0	0
8256	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	320,990,214	166,485,097	151,501,471	1,385,303	1,618,343	0	0	0	0
		Base Value	8,390,537	2,666,010	2,652,644	387,055	2,822,973	138,145	0	0	0
		Increment Value	312,599,677	163,819,087	148,848,827	998,248	(1,204,630)	(138,145)	0	0	0
	Escapes	Increment Value	9,672,563	8,792,830	879,733	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	322,272,240	172,611,917	149,728,560	998,248	(1,204,630)	(138,145)	0	0	0
8267	Current Roll	Current Value	1,052,842,975	510,239,899	524,583,260	9,410,805	8,821,654	212,643	0	0	0
		Base Value	50,055,717	19,472,067	22,978,821	1,310,868	7,276,595	982,634	0	0	0
		Increment Value	1,002,787,258	490,767,832	501,604,439	8,099,937	1,545,059	(769,991)	0	0	0
	Escapes	Increment Value	2,700,053	105,896	2,590,392	0	0	(3,765)	0	0	0
	TRA 8267 Total	Increment Value	1,005,487,311	490,873,728	504,194,831	8,099,937	1,545,059	(773,756)	0	0	0
8269	Current Roll	Current Value	3,000	88,766	147,225	0	0	232,991	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	(15,152)	78,789	138,488	0	0	232,429	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	(15,152)	78,789	138,488	0	0	232,429	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	38,483,654	18,368,900	20,114,754	0	0	0	0	0	0
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	0
		Increment Value	36,908,904	17,725,850	19,252,574	0	(104,412)	(34,892)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	36,908,904	17,725,850	19,252,574	0	(104,412)	(34,892)	0	0	0
8275	Current Roll	Current Value	5,190,368	3,223,043	1,967,325	0	0	0	0	0	0
		Base Value	252,653	124,406	102,532	0	31,754	6,039	0	0	0
		Increment Value	4,937,715	3,098,637	1,864,793	0	(31,754)	(6,039)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	4,937,715	3,098,637	1,864,793	0	(31,754)	(6,039)	0	0	0
8284	Current Roll	Current Value	97,552,553	49,775,001	43,672,018	2,506,298	1,599,236	0	0	0	0
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	0
		Increment Value	94,733,084	49,104,269	41,521,498	2,506,298	1,567,539	(33,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	94,733,084	49,104,269	41,521,498	2,506,298	1,567,539	(33,480)	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8286 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	161,560,734	73,371,390	88,189,344	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
		Increment Value	161,178,231	72,966,049	88,189,344	0	0	(22,838)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	161,178,231	72,966,049	88,189,344	0	0	(22,838)	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	38,998	0	38,998	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
		Increment Value	(2,139,752)	(1,904,372)	(235,380)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	(2,139,752)	(1,904,372)	(235,380)	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8352 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	199,481	6,776	192,705	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
		Increment Value	191,092	3,815	187,110	0	0	(167)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	191,092	3,815	187,110	0	0	(167)	0	0	0
8406	Current Roll	Current Value	233,228	233,228	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
		Increment Value	208,494	207,017	0	0	0	(1,477)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	208,494	207,017	0	0	0	(1,477)	0	0	0
11899	Current Roll	Current Value	3,154,531	1,741,130	1,413,401	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
		Increment Value	3,004,274	1,657,282	1,342,268	0	0	(4,724)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	3,004,274	1,657,282	1,342,268	0	0	(4,724)	0	0	0
12290	Current Roll	Current Value	146,682,115	70,222,421	76,459,694	0	0	0	0	0	0
		Base Value	6,446,332	5,207,602	1,519,064	0	0	280,334	0	0	0
		Increment Value	140,235,783	65,014,819	74,940,630	0	0	(280,334)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	140,235,783	65,014,819	74,940,630	0	0	(280,334)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	20,473,440	11,730,000	8,743,440	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	19,750,926	11,308,046	8,419,105	0	0	(23,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	19,750,926	11,308,046	8,419,105	0	0	(23,775)	0	0	0
12327	Current Roll	Current Value	55,150,748	25,920,386	29,230,362	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	55,150,748	25,920,386	29,230,362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	55,150,748	25,920,386	29,230,362	0	0	0	0	0	0
12336	Current Roll	Current Value	196,896,255	115,504,644	81,391,611	0	0	0	0	0	0
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	0
		Increment Value	191,749,616	113,554,173	78,287,284	(36,621)	(165,116)	(109,896)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	191,749,616	113,554,173	78,287,284	(36,621)	(165,116)	(109,896)	0	0	0
13842	Current Roll	Current Value	10,554,306	10,554,306	0	0	0	0	0	0	0
		Base Value	148,111	141,475	14,607	0	0	7,971	0	0	0
		Increment Value	10,406,195	10,412,831	(14,607)	0	0	(7,971)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13842 Total	Increment Value	10,406,195	10,412,831	(14,607)	0	0	(7,971)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	7,839,516	5,390,799	2,388,717	0	60,000	0	0	0	0
		Base Value	552,393	224,096	150,141	17,328	173,455	12,627	0	0	0
		Increment Value	7,287,123	5,166,703	2,238,576	(17,328)	(113,455)	(12,627)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	7,287,123	5,166,703	2,238,576	(17,328)	(113,455)	(12,627)	0	0	0
14319	Current Roll	Current Value	58,365,444	31,121,697	26,040,373	808,830	394,544	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	56,695,657	29,830,378	25,589,148	808,830	394,544	(72,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	56,695,657	29,830,378	25,589,148	808,830	394,544	(72,757)	0	0	0
14328	Current Roll	Current Value	26,961,901	13,113,265	13,848,636	0	0	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	19,411,960	12,860,425	13,015,325	(1,273,725)	(5,204,310)	(14,245)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	19,411,960	12,860,425	13,015,325	(1,273,725)	(5,204,310)	(14,245)	0	0	0
14339	Current Roll	Current Value	103,335,940	44,621,943	58,713,997	0	0	0	0	0	0
		Base Value	7,774,811	938,643	896,922	1,116,320	4,875,812	52,886	0	0	0
		Increment Value	95,561,129	43,683,300	57,817,075	(1,116,320)	(4,875,812)	(52,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	95,561,129	43,683,300	57,817,075	(1,116,320)	(4,875,812)	(52,886)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	23,587,152	10,509,982	13,077,170	0	0	0	0	0	0
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	0
		Increment Value	23,278,215	10,443,818	13,058,977	(77,685)	(150,623)	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	23,278,215	10,443,818	13,058,977	(77,685)	(150,623)	(3,728)	0	0	0
14636	Current Roll	Current Value	34,264,491	4,555,524	29,708,967	0	0	0	0	0	0
		Base Value	2,920,615	106,723	397,143	288,560	2,134,202	6,013	0	0	0
		Increment Value	31,343,876	4,448,801	29,311,824	(288,560)	(2,134,202)	(6,013)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	31,343,876	4,448,801	29,311,824	(288,560)	(2,134,202)	(6,013)	0	0	0
15295	Current Roll	Current Value	14,785,643	8,967,821	5,817,822	0	0	0	0	0	0
		Base Value	1,361,678	647,098	751,039	0	0	36,459	0	0	0
		Increment Value	13,423,965	8,320,723	5,066,783	0	0	(36,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	13,423,965	8,320,723	5,066,783	0	0	(36,459)	0	0	0
15296	Current Roll	Current Value	6,059,683	1,032,782	5,026,901	0	0	0	0	0	0
		Base Value	408,369	117,456	297,531	0	0	6,618	0	0	0
		Increment Value	5,651,314	915,326	4,729,370	0	0	(6,618)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	5,651,314	915,326	4,729,370	0	0	(6,618)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15297	Current Roll	Current Value	15,891,600	6,201,600	9,690,000	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
		Increment Value	15,822,813	6,171,532	9,649,652	0	0	(1,629)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	15,822,813	6,171,532	9,649,652	0	0	(1,629)	0	0	0
15453	Current Roll	Current Value	51,084,091	30,759,404	20,324,687	0	0	0	0	0	0
		Base Value	1,877,690	594,841	899,970	127,602	288,792	33,515	0	0	0
		Increment Value	49,206,401	30,164,563	19,424,717	(127,602)	(288,792)	(33,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	49,206,401	30,164,563	19,424,717	(127,602)	(288,792)	(33,515)	0	0	0
15466	Current Roll	Current Value	15,283,098	9,742,523	5,540,575	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
		Increment Value	14,611,308	9,478,904	5,117,551	0	0	(14,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	14,611,308	9,478,904	5,117,551	0	0	(14,853)	0	0	0
15467	Current Roll	Current Value	19,641,073	7,578,039	12,063,034	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
		Increment Value	18,704,872	7,150,304	11,530,468	0	0	(24,100)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	18,704,872	7,150,304	11,530,468	0	0	(24,100)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15759	Current Roll	Current Value	8,819,254	4,618,248	4,201,006	0	0	0	0	0	0
		Base Value	207,384	207,982	0	0	0	598	0	0	0
		Increment Value	8,611,870	4,410,266	4,201,006	0	0	(598)	0	0	0
	Escapes	Increment Value	51,462	52,626	(1,164)	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	8,663,332	4,462,892	4,199,842	0	0	(598)	0	0	0
16074	Current Roll	Current Value	26,997,541	5,937,839	5,649,380	9,206,800	6,203,522	0	0	0	0
		Base Value	941,772	445,914	520,982	0	0	25,124	0	0	0
		Increment Value	26,055,769	5,491,925	5,128,398	9,206,800	6,203,522	(25,124)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	26,055,769	5,491,925	5,128,398	9,206,800	6,203,522	(25,124)	0	0	0
16217	Current Roll	Current Value	52,665,639	34,693,139	17,972,500	0	0	0	0	0	0
		Base Value	817,214	311,446	523,314	0	0	17,546	0	0	0
		Increment Value	51,848,425	34,381,693	17,449,186	0	0	(17,546)	0	0	0
	Escapes	Increment Value	8,959,162	9,631,676	(672,514)	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	60,807,587	44,013,369	16,776,672	0	0	(17,546)	0	0	0
16464	Current Roll	Current Value	15,127,721	8,858,824	6,268,897	0	0	0	0	0	0
		Base Value	589,861	294,997	311,485	0	0	16,621	0	0	0
		Increment Value	14,537,860	8,563,827	5,957,412	0	0	(16,621)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16464 Total	Increment Value	14,537,860	8,563,827	5,957,412	0	0	(16,621)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16465	Current Roll	Current Value	12,213,187	6,301,234	5,911,953	0	0	0	0	0	0
		Base Value	513,575	226,664	299,682	0	0	12,771	0	0	0
		Increment Value	11,699,612	6,074,570	5,612,271	0	0	(12,771)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16465 Total	Increment Value	11,699,612	6,074,570	5,612,271	0	0	(12,771)	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	4,821,251,016	2,273,176,589	2,441,231,797	70,642,225	47,864,259	11,635,854	28,000	0	0
		Base Value	214,852,628	75,165,099	73,388,912	10,157,210	59,569,920	3,428,513	0	0	0
		Increment Value	4,606,398,388	2,198,011,490	2,367,842,885	60,485,015	(11,705,661)	8,207,341	28,000	0	0
	Escapes	Increment Value	49,716,769	34,405,387	15,307,617	0	0	(3,765)	0	0	0
	Total	Increment Value	4,656,115,157	2,232,416,877	2,383,150,502	60,485,015	(11,705,661)	8,203,576	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	5,007,585	1,692,146	3,315,439	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
		Increment Value	4,981,511	1,666,021	3,315,439	0	0	(51)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	4,981,511	1,666,021	3,315,439	0	0	(51)	0	0	0
4944	Current Roll	Current Value	5,229,568	3,040,694	2,188,874	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
		Increment Value	5,068,693	2,879,510	2,188,874	0	0	(309)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	5,068,693	2,879,510	2,188,874	0	0	(309)	0	0	0
4947	Current Roll	Current Value	54,971,453	28,215,848	26,755,605	0	0	0	0	0	0
		Base Value	1,519,343	1,522,259	0	0	0	2,916	0	0	0
		Increment Value	53,452,110	26,693,589	26,755,605	0	0	(2,916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	53,452,110	26,693,589	26,755,605	0	0	(2,916)	0	0	0
6047	Current Roll	Current Value	11,944,441	6,891,025	5,053,416	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
		Increment Value	11,736,278	6,682,466	5,053,412	0	0	(400)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	11,736,278	6,682,466	5,053,412	0	0	(400)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	8,370,766	3,384,817	4,985,949	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	8,329,721	3,358,953	4,970,718	0	0	(50)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	8,329,721	3,358,953	4,970,718	0	0	(50)	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	286,741,309	37,878,331	248,862,978	0	0	0	0	0	0
		Base Value	9,063,942	8,418,623	189,264	0	456,560	505	0	0	0
		Increment Value	277,677,367	29,459,708	248,673,714	0	(456,560)	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	277,677,367	29,459,708	248,673,714	0	(456,560)	(505)	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
		Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7783 Total	Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	18,450,491	10,895,311	7,555,180	0	0	0	0	0	0
		Base Value	1,153,186	606,007	548,340	0	0	1,161	0	0	0
		Increment Value	17,297,305	10,289,304	7,006,840	0	0	(1,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	17,297,305	10,289,304	7,006,840	0	0	(1,161)	0	0	0
8041	Current Roll	Current Value	293,595	89,222	204,373	0	0	0	0	0	0
		Base Value	19,527	11,075	8,474	0	0	22	0	0	0
		Increment Value	274,068	78,147	195,899	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	274,068	78,147	195,899	0	0	(22)	0	0	0
8257	Current Roll	Current Value	7,185,192	2,400,443	4,784,749	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
		Increment Value	6,944,427	2,357,835	4,586,511	0	0	(81)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	6,944,427	2,357,835	4,586,511	0	0	(81)	0	0	0
8258	Current Roll	Current Value	84,417,516	37,789,850	51,560,453	0	0	4,932,787	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	80,757,439	35,977,694	49,717,578	0	(8,520)	4,929,313	0	0	0
	Escapes	Increment Value	1,718,922	0	0	0	0	(1,718,922)	0	0	0
	TRA 8258 Total	Increment Value	82,476,361	35,977,694	49,717,578	0	(8,520)	3,210,391	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	24,498,948	11,203,467	13,295,481	0	0	0	0	0	0
		Base Value	2,863,637	1,657,350	1,052,885	0	156,439	3,037	0	0	0
		Increment Value	21,635,311	9,546,117	12,242,596	0	(156,439)	(3,037)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	21,635,311	9,546,117	12,242,596	0	(156,439)	(3,037)	0	0	0
9404	Current Roll	Current Value	25,475,767	12,775,668	12,700,099	0	0	0	0	0	0
		Base Value	372,526	159,828	213,003	0	0	305	0	0	0
		Increment Value	25,103,241	12,615,840	12,487,096	0	0	(305)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	25,103,241	12,615,840	12,487,096	0	0	(305)	0	0	0
9407	Current Roll	Current Value	33,201,096	20,883,924	12,317,172	0	0	0	0	0	0
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	0
		Increment Value	32,290,738	20,494,990	11,804,331	0	(9,320)	(737)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	32,290,738	20,494,990	11,804,331	0	(9,320)	(737)	0	0	0
9426	Current Roll	Current Value	40,167,336	24,401,322	15,766,014	0	0	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
		Increment Value	34,390,196	22,839,514	14,408,018	0	(2,860,328)	(2,992)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	34,390,196	22,839,514	14,408,018	0	(2,860,328)	(2,992)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	21,938,181	5,211,056	16,727,125	0	0	0	0	0	0
		Base Value	565,943	418,701	7,243	0	140,297	298	0	0	0
		Increment Value	21,372,238	4,792,355	16,719,882	0	(140,297)	(298)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	21,372,238	4,792,355	16,719,882	0	(140,297)	(298)	0	0	0
9428	Current Roll	Current Value	16,719,251	8,210,154	8,509,097	0	0	0	0	0	0
		Base Value	523,055	445,214	358	0	78,240	757	0	0	0
		Increment Value	16,196,196	7,764,940	8,508,739	0	(78,240)	(757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	16,196,196	7,764,940	8,508,739	0	(78,240)	(757)	0	0	0
10215	Current Roll	Current Value	6,040,324	3,390,350	2,649,974	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
		Increment Value	5,771,562	3,121,072	2,649,974	0	0	(516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	5,771,562	3,121,072	2,649,974	0	0	(516)	0	0	0
11958	Current Roll	Current Value	2,367,720	899,293	1,468,427	0	0	0	0	0	0
		Base Value	26,138	24,223	1,961	0	0	46	0	0	0
		Increment Value	2,341,582	875,070	1,466,466	0	0	(46)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	2,341,582	875,070	1,466,466	0	0	(46)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	145,133,505	60,910,499	84,223,006	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
		Increment Value	141,687,917	57,458,296	84,223,006	0	0	(6,615)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	141,687,917	57,458,296	84,223,006	0	0	(6,615)	0	0	0
11960	Current Roll	Current Value	98,911	88,711	10,200	0	0	0	0	0	0
		Base Value	9,173	9,190	0	0	0	17	0	0	0
		Increment Value	89,738	79,521	10,200	0	0	(17)	0	0	0
	Escapes	Increment Value	41,607	31,607	10,000	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	131,345	111,128	20,200	0	0	(17)	0	0	0
11961	Current Roll	Current Value	88,797,033	48,032,515	40,764,518	0	0	0	0	0	0
		Base Value	2,640,142	2,645,211	0	0	0	5,069	0	0	0
		Increment Value	86,156,891	45,387,304	40,764,518	0	0	(5,069)	0	0	0
	Escapes	Increment Value	12,258,794	7,446,335	4,812,459	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	98,415,685	52,833,639	45,576,977	0	0	(5,069)	0	0	0
12346	Current Roll	Current Value	25,908,052	8,250,471	17,657,581	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	25,124,335	7,825,628	17,290,893	0	0	(814)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	25,124,335	7,825,628	17,290,893	0	0	(814)	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	35,241,481	19,945,131	15,296,350	0	0	0	0	0	0
		Base Value	1,313,558	554,265	760,354	0	0	1,061	0	0	0
		Increment Value	33,927,923	19,390,866	14,535,996	0	0	(1,061)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	33,927,923	19,390,866	14,535,996	0	0	(1,061)	0	0	0
12415	Current Roll	Current Value	67,023,486	33,667,303	33,356,183	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	66,075,480	32,717,487	33,356,174	0	0	(1,819)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	66,075,480	32,717,487	33,356,174	0	0	(1,819)	0	0	0
13204	Current Roll	Current Value	107,894,105	38,809,629	69,084,476	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	107,813,234	38,731,226	69,081,858	0	0	(150)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	107,813,234	38,731,226	69,081,858	0	0	(150)	0	0	0
13851	Current Roll	Current Value	4,103,086	4,103,086	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	3,379,851	3,378,463	0	0	0	(1,388)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	3,379,851	3,378,463	0	0	0	(1,388)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	35,119,396	18,854,187	16,265,209	0	0	0	0	0	0
		Base Value	868,128	426,786	442,160	0	0	818	0	0	0
		Increment Value	34,251,268	18,427,401	15,823,049	0	0	(818)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	34,251,268	18,427,401	15,823,049	0	0	(818)	0	0	0
14357	Current Roll	Current Value	70,200,616	39,666,657	30,533,959	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	69,319,857	39,112,151	30,206,645	0	0	(1,061)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	69,319,857	39,112,151	30,206,645	0	0	(1,061)	0	0	0
15468	Current Roll	Current Value	74,884,930	38,093,482	36,791,448	0	0	0	0	0	0
		Base Value	2,703,765	641,068	2,063,925	0	0	1,228	0	0	0
		Increment Value	72,181,165	37,452,414	34,727,523	0	0	(1,228)	0	0	0
	Escapes	Increment Value	1,976,728	(1,545,000)	3,521,728	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	74,157,893	35,907,414	38,249,251	0	0	(1,228)	0	0	0
16242	Current Roll	Current Value	30,174,991	4,340,139	25,834,852	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,174,991	4,340,139	25,834,852	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	30,174,991	4,340,139	25,834,852	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16504	Current Roll	Current Value	11,868,308	5,274,803	6,593,505	0	0	0	0	0	0
		Base Value	715,825	274,694	441,657	0	0	526	0	0	0
		Increment Value	11,152,483	5,000,109	6,151,848	0	0	(526)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16504 Total	Increment Value	11,152,483	5,000,109	6,151,848	0	0	(526)	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	1,349,468,439	539,289,534	815,111,692	0	0	4,932,787	0	0	0
		Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
		Increment Value	1,306,942,881	510,790,381	804,756,808	0	(3,716,744)	4,894,564	(7,000)	0	0
	Escapes	Increment Value	15,996,051	5,932,942	8,344,187	0	0	(1,718,922)	0	0	0
	Total	Increment Value	1,322,938,932	516,723,323	813,100,995	0	(3,716,744)	3,175,642	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	19,122,960	10,710,000	8,412,960	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	18,795,235	10,391,817	8,403,418	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	18,795,235	10,391,817	8,403,418	0	0	0	0	0	0
4360	Current Roll	Current Value	245,891,901	137,325,991	90,922,873	10,400,284	7,249,753	0	7,000	0	0
		Base Value	10,501,074	3,585,851	4,228,503	0	2,686,720	0	0	0	0
		Increment Value	235,390,827	133,740,140	86,694,370	10,400,284	4,563,033	0	7,000	0	0
	Escapes	Increment Value	8,807	(70,304)	79,111	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	235,399,634	133,669,836	86,773,481	10,400,284	4,563,033	0	7,000	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4369 Total	Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	96,078,711	12,059,276	84,019,435	0	0	0	0	0	0
		Base Value	5,236,396	1,286,511	3,949,885	0	0	0	0	0	0
		Increment Value	90,842,315	10,772,765	80,069,550	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	90,842,315	10,772,765	80,069,550	0	0	0	0	0	0
9617	Current Roll	Current Value	29,740,780	28,623,590	1,117,190	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	29,298,523	28,323,362	1,009,885	0	(34,724)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	29,298,523	28,323,362	1,009,885	0	(34,724)	0	0	0	0
9631	Current Roll	Current Value	54,174	37,108	17,066	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	45,263	29,502	15,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	45,263	29,502	15,761	0	0	0	0	0	0
9632	Current Roll	Current Value	664,976	647,256	17,720	0	0	0	0	0	0
		Base Value	165,598	160,817	4,781	0	0	0	0	0	0
		Increment Value	499,378	486,439	12,939	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	499,378	486,439	12,939	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9649	Current Roll	Current Value	16,482,341	10,393,140	6,089,201	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	16,049,627	9,960,426	6,089,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	16,049,627	9,960,426	6,089,201	0	0	0	0	0	0
9654	Current Roll	Current Value	182,208,990	84,168,013	104,454,755	318,006	1,053,749	6,413,778	0	318,006	1,053,749
		Base Value	13,303,397	5,212,376	3,843,911	0	4,247,110	0	0	0	0
		Increment Value	168,905,593	78,955,637	100,610,844	318,006	(3,193,361)	6,413,778	0	318,006	1,053,749
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	168,905,593	78,955,637	100,610,844	318,006	(3,193,361)	6,413,778	0	318,006	1,053,749
9655	Current Roll	Current Value	11,443,988	9,839,862	1,604,126	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	11,242,841	9,706,575	1,536,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	11,242,841	9,706,575	1,536,266	0	0	0	0	0	0
9658	Current Roll	Current Value	75,093,494	5,640,368	69,453,126	0	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	72,428,083	4,320,638	68,107,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	72,428,083	4,320,638	68,107,445	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
		Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9662 Total	Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
12337	Current Roll	Current Value	8,024,907	5,142,008	2,882,899	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	7,397,357	4,704,396	2,692,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	7,397,357	4,704,396	2,692,961	0	0	0	0	0	0
12402	Current Roll	Current Value	22,609,628	5,251,281	17,358,347	0	0	0	0	0	0
		Base Value	3,262,635	1,417,869	1,844,766	0	0	0	0	0	0
		Increment Value	19,346,993	3,833,412	15,513,581	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	19,346,993	3,833,412	15,513,581	0	0	0	0	0	0
12423	Current Roll	Current Value	122,558,980	75,960,769	46,598,211	0	0	0	0	0	0
		Base Value	3,717,959	2,295,207	1,443,752	0	0	0	21,000	0	0
		Increment Value	118,841,021	73,665,562	45,154,459	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	118,841,021	73,665,562	45,154,459	0	0	0	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	11,538,522	6,813,178	4,725,344	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	10,638,424	6,394,627	4,496,566	0	(252,769)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	10,638,424	6,394,627	4,496,566	0	(252,769)	0	0	0	0
12499	Current Roll	Current Value	5,162,409	1,638,852	3,523,557	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	4,557,643	1,303,115	3,254,528	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	4,557,643	1,303,115	3,254,528	0	0	0	0	0	0
14259	Current Roll	Current Value	14,403,360	7,775,480	6,627,880	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	14,197,620	7,702,542	6,586,390	0	(91,312)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	14,197,620	7,702,542	6,586,390	0	(91,312)	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	861,080,121	402,026,172	447,824,690	10,718,290	8,303,502	6,413,778	7,000	318,006	1,053,749
		Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
		Increment Value	818,118,574	384,097,419	430,238,091	10,718,290	836,307	6,413,778	(14,000)	318,006	1,053,749
	Escapes	Increment Value	8,807	(70,304)	79,111	0	0	0	0	0	0
	Total	Increment Value	818,127,381	384,027,115	430,317,202	10,718,290	836,307	6,413,778	(14,000)	318,006	1,053,749

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.02 INGLEWOOD - IN TOWN **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	166,788,646	136,413,989	88,800,077	31,910	904,347	59,039,857	63,000	31,910	226,910
		Base Value	23,883,029	13,830,862	9,695,616	0	573,651	141,100	76,000	0	0
		Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4568 Total	Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910
176.02 PROJECT TOTAL											
	Current Roll	Current Value	166,788,646	136,413,989	88,800,077	31,910	904,347	59,039,857	63,000	31,910	226,910
		Base Value	23,883,029	13,830,862	9,695,616	0	573,651	141,100	76,000	0	0
		Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.03 INGLEWOOD - LA CIENEGA **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	528,942	129,262	399,680	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	511,406	113,262	398,144	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	511,406	113,262	398,144	0	0	0	0	0	0
5230	Current Roll	Current Value	50,157,090	12,722,095	37,434,995	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	49,256,526	12,163,895	37,124,391	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	49,256,526	12,163,895	37,124,391	0	(40,760)	0	(9,000)	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	50,686,032	12,851,357	37,834,675	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	49,767,932	12,277,157	37,522,535	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,767,932	12,277,157	37,522,535	0	(40,760)	0	(9,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.04 INGLEWOOD - NORTH IND'L **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	171,837,657	107,412,534	84,828,129	0	360	19,997,366	406,000	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	162,622,696	104,236,653	81,701,029	0	(2,920,620)	19,997,366	397,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	162,622,696	104,236,653	81,701,029	0	(2,920,620)	19,997,366	397,000	0	0
4576	Current Roll	Current Value	25,719	25,719	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	21,060	21,060	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	21,060	21,060	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	171,863,376	107,438,253	84,828,129	0	360	19,997,366	406,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	162,643,756	104,257,713	81,701,029	0	(2,920,620)	19,997,366	397,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	162,643,756	104,257,713	81,701,029	0	(2,920,620)	19,997,366	397,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	454,142,654	246,644,967	225,058,722	1,006,063	1,288,239	18,367,137	1,488,200	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	424,093,534	231,175,987	202,154,102	1,006,063	(176,261)	8,967,557	1,098,800	0	0
	Escapes	Increment Value	14,331,915	1,132,326	13,185,589	0	0	0	(14,000)	0	0
	TRA 4575 Total	Increment Value	438,425,449	232,308,313	215,339,691	1,006,063	(176,261)	8,967,557	1,084,800	0	0

176.05 PROJECT TOTAL

Current Roll	Current Value	454,142,654	246,644,967	225,058,722	1,006,063	1,288,239	18,367,137	1,488,200	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	424,093,534	231,175,987	202,154,102	1,006,063	(176,261)	8,967,557	1,098,800	0	0
Escapes	Increment Value	14,331,915	1,132,326	13,185,589	0	0	0	(14,000)	0	0
Total	Increment Value	438,425,449	232,308,313	215,339,691	1,006,063	(176,261)	8,967,557	1,084,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	53,070,437	25,423,885	27,646,552	0	0	0	0	0	0
		Base Value	7,448,460	4,534,718	2,918,347	0	1,900	0	6,505	0	0
		Increment Value	45,621,977	20,889,167	24,728,205	0	(1,900)	0	(6,505)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	45,621,977	20,889,167	24,728,205	0	(1,900)	0	(6,505)	0	0
4596	Current Roll	Current Value	3,263,240,661	619,678,564	2,646,494,695	1,554,784	789,075	2,182,457	3,094,000	0	0
		Base Value	53,624,199	26,554,044	26,789,573	386,201	104,781	0	210,400	0	0
		Increment Value	3,209,616,462	593,124,520	2,619,705,122	1,168,583	684,294	2,182,457	2,883,600	0	0
	Escapes	Increment Value	75,120,122	2,502,164	72,610,958	0	0	0	(7,000)	0	0
	TRA 4596 Total	Increment Value	3,284,736,584	595,626,684	2,692,316,080	1,168,583	684,294	2,182,457	2,876,600	0	0
5231	Current Roll	Current Value	10,084,489	7,103,811	2,980,678	0	0	0	0	0	0
		Base Value	2,130,590	1,720,995	421,430	0	0	0	11,835	0	0
		Increment Value	7,953,899	5,382,816	2,559,248	0	0	0	(11,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	7,953,899	5,382,816	2,559,248	0	0	0	(11,835)	0	0
176.06 PROJECT TOTAL											
	Current Roll	Current Value	3,326,395,587	652,206,260	2,677,121,925	1,554,784	789,075	2,182,457	3,094,000	0	0
		Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
		Increment Value	3,263,192,338	619,396,503	2,646,992,575	1,168,583	682,394	2,182,457	2,865,260	0	0
	Escapes	Increment Value	75,120,122	2,502,164	72,610,958	0	0	0	(7,000)	0	0
	Total	Increment Value	3,338,312,460	621,898,667	2,719,603,533	1,168,583	682,394	2,182,457	2,858,260	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	188,114,266	113,644,710	73,054,456	445,316	969,784	0	0	0	0
		Base Value	12,874,168	6,868,919	5,991,234	79,700	189,485	0	255,170	0	0
		Increment Value	175,240,098	106,775,791	67,063,222	365,616	780,299	0	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4560 Total	Increment Value	175,240,098	106,775,791	67,063,222	365,616	780,299	0	(255,170)	0	0
5232	Current Roll	Current Value	20,147,988	5,961,094	13,466,556	256,919	463,419	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	16,868,594	5,413,210	10,596,746	256,919	463,419	(138,300)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	16,868,594	5,413,210	10,596,746	256,919	463,419	(138,300)	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	208,262,254	119,605,804	86,521,012	702,235	1,433,203	0	0	0	0
		Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
		Increment Value	192,108,692	112,189,001	77,659,968	622,535	1,243,718	(138,300)	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	192,108,692	112,189,001	77,659,968	622,535	1,243,718	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	2,945,569	1,781,023	1,164,546	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	2,345,307	1,466,091	879,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4570 Total	Increment Value	2,345,307	1,466,091	879,216	0	0	0	0	0	0
11712	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11712 Total	Increment Value	0	0	0	0	0	0	0	0	0
11713	Current Roll	Current Value	4,312,171	2,230,798	2,054,973	0	26,400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	3,493,206	2,001,951	1,479,255	0	12,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11713 Total	Increment Value	3,493,206	2,001,951	1,479,255	0	12,000	0	0	0	0
11714	Current Roll	Current Value	2,735,137	2,084,886	647,776	0	2,475	0	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0	0
		Increment Value	1,579,950	1,237,985	341,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11714 Total	Increment Value	1,579,950	1,237,985	341,965	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11715	Current Roll	Current Value	357,958	357,958	0	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	205,946	222,200	(16,254)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11715 Total	Increment Value	205,946	222,200	(16,254)	0	0	0	0	0	0
11716	Current Roll	Current Value	337,167	229,013	107,344	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	209,379	164,108	45,271	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11716 Total	Increment Value	209,379	164,108	45,271	0	0	0	0	0	0
11717	Current Roll	Current Value	1,822,563	1,230,723	591,840	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	248,062	202,400	45,662	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11717 Total	Increment Value	248,062	202,400	45,662	0	0	0	0	0	0
11926	Current Roll	Current Value	110,502,657	71,103,217	40,612,969	0	30,425	760,954	483,000	0	0
		Base Value	43,824,304	23,981,455	20,446,833	14,000	17,965	137,472	498,477	0	0
		Increment Value	66,678,353	47,121,762	20,166,136	(14,000)	12,460	623,482	(15,477)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11926 Total	Increment Value	66,678,353	47,121,762	20,166,136	(14,000)	12,460	623,482	(15,477)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11927	Current Roll	Current Value	39,132,812	15,770,987	23,368,825	0	0	0	7,000	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
		Increment Value	30,067,322	10,433,457	19,640,865	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11927 Total	Increment Value	30,067,322	10,433,457	19,640,865	0	0	0	7,000	0	0
11928	Current Roll	Current Value	49,199,107	21,081,223	28,117,884	0	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	0
		Increment Value	29,855,392	9,594,168	20,261,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11928 Total	Increment Value	29,855,392	9,594,168	20,261,224	0	0	0	0	0	0
11929	Current Roll	Current Value	30,605,957	19,821,391	10,823,356	0	3,210	0	42,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	20,170,628	14,425,156	5,752,290	(3,378)	(7,890)	0	(4,450)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11929 Total	Increment Value	20,170,628	14,425,156	5,752,290	(3,378)	(7,890)	0	(4,450)	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	241,951,098	135,691,219	107,489,513	0	63,320	760,954	532,000	0	0
		Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
		Increment Value	154,853,545	86,869,278	68,595,630	(17,378)	16,570	623,482	(12,927)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	154,853,545	86,869,278	68,595,630	(17,378)	16,570	623,482	(12,927)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	171,209,931	58,548,879	101,337,414	12,478,470	9,276,607	10,431,439	0	0	0
		Base Value	38,420,229	23,808,986	13,637,189	572,157	726,756	324,859	0	0	0
		Increment Value	132,789,702	34,739,893	87,700,225	11,906,313	8,549,851	10,106,580	0	0	0
	Escapes	Increment Value	2,292,004	1,572,666	719,338	0	0	0	0	0	0
	TRA 13266 Total	Increment Value	135,081,706	36,312,559	88,419,563	11,906,313	8,549,851	10,106,580	0	0	0
13267	Current Roll	Current Value	58,571,915	37,518,211	21,891,243	0	69,855	788,394	119,000	0	0
		Base Value	25,007,418	11,724,277	13,400,486	0	8,655	0	126,000	0	0
		Increment Value	33,564,497	25,793,934	8,490,757	0	61,200	788,394	(7,000)	0	0
	Escapes	Increment Value	221,224	87,156	134,068	0	0	0	0	0	0
	TRA 13267 Total	Increment Value	33,785,721	25,881,090	8,624,825	0	61,200	788,394	(7,000)	0	0
176.09 PROJECT TOTAL											
	Current Roll	Current Value	229,781,846	96,067,090	123,228,657	12,478,470	9,346,462	11,219,833	119,000	0	0
		Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
		Increment Value	166,354,199	60,533,827	96,190,982	11,906,313	8,611,051	10,894,974	(7,000)	0	0
	Escapes	Increment Value	2,513,228	1,659,822	853,406	0	0	0	0	0	0
	Total	Increment Value	168,867,427	62,193,649	97,044,388	11,906,313	8,611,051	10,894,974	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,878,394	1,292,654	585,740	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	893,325	708,795	177,530	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1470 Total	Increment Value	893,325	708,795	177,530	0	0	0	(7,000)	0	0
1647	Current Roll	Current Value	4,275,631	2,617,613	1,662,903	0	2,115	0	7,000	0	0
		Base Value	1,377,731	457,317	932,299	0	2,115	0	14,000	0	0
		Increment Value	2,897,900	2,160,296	730,604	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1647 Total	Increment Value	2,897,900	2,160,296	730,604	0	0	0	(7,000)	0	0
13268	Current Roll	Current Value	296,909,271	201,263,043	114,686,850	0	82,137	18,615,759	497,000	0	10,000
		Base Value	106,344,321	61,248,024	53,191,325	0	233,353	7,771,381	532,000	0	25,000
		Increment Value	190,564,950	140,015,019	61,495,525	0	(151,216)	10,844,378	(35,000)	0	(15,000)
	Escapes	Increment Value	17,381,128	15,983,220	1,397,908	0	0	0	0	0	0
	TRA 13268 Total	Increment Value	207,946,078	155,998,239	62,893,433	0	(151,216)	10,844,378	(35,000)	0	(15,000)
13269	Current Roll	Current Value	597,400	352,310	252,090	0	0	0	7,000	0	0
		Base Value	217,367	90,848	126,519	0	0	0	0	0	0
		Increment Value	380,033	261,462	125,571	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13269 Total	Increment Value	380,033	261,462	125,571	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	116,147,391	73,883,201	42,675,869	338,576	394,633	906,888	238,000	0	0
		Base Value	54,869,819	31,032,921	23,977,512	33,701	140,685	0	315,000	0	0
		Increment Value	61,277,572	42,850,280	18,698,357	304,875	253,948	906,888	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13270 Total	Increment Value	61,277,572	42,850,280	18,698,357	304,875	253,948	906,888	(77,000)	0	0
13271	Current Roll	Current Value	17,464,746	7,917,453	9,547,293	0	0	0	0	0	0
		Base Value	5,851,347	2,566,131	3,285,216	0	0	0	0	0	0
		Increment Value	11,613,399	5,351,322	6,262,077	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13271 Total	Increment Value	11,613,399	5,351,322	6,262,077	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	437,272,833	287,326,274	169,410,745	338,576	478,885	19,522,647	749,000	0	10,000
		Base Value	169,645,654	95,979,100	81,921,081	33,701	376,153	7,771,381	868,000	0	25,000
		Increment Value	267,627,179	191,347,174	87,489,664	304,875	102,732	11,751,266	(119,000)	0	(15,000)
	Escapes	Increment Value	17,381,128	15,983,220	1,397,908	0	0	0	0	0	0
	Total	Increment Value	285,008,307	207,330,394	88,887,572	304,875	102,732	11,751,266	(119,000)	0	(15,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	6,611,742	5,306,040	1,305,702	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	5,506,098	4,998,524	507,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4586 Total	Increment Value	5,506,098	4,998,524	507,574	0	0	0	0	0	0
4587	Current Roll	Current Value	2,531,032	2,406,693	124,339	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	1,632,566	1,616,459	16,107	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4587 Total	Increment Value	1,632,566	1,616,459	16,107	0	0	0	0	0	0
4589	Current Roll	Current Value	2,626,190	1,459,010	1,167,180	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	682,022	378,907	303,115	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4589 Total	Increment Value	682,022	378,907	303,115	0	0	0	0	0	0
13265	Current Roll	Current Value	241,495,416	154,618,233	86,834,275	6,949	35,959	0	0	0	0
		Base Value	112,212,403	61,397,653	49,789,682	419,133	612,935	0	7,000	0	0
		Increment Value	129,283,013	93,220,580	37,044,593	(412,184)	(576,976)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13265 Total	Increment Value	129,283,013	93,220,580	37,044,593	(412,184)	(576,976)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176.11 PROJECT TOTAL										
Current Roll	Current Value	253,264,380	163,789,976	89,431,496	6,949	35,959	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
	Increment Value	137,103,699	100,214,470	37,871,389	(412,184)	(576,976)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,103,699	100,214,470	37,871,389	(412,184)	(576,976)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	7,675,566	5,840,695	1,834,871	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	4,840,822	4,264,425	576,397	0	0	0	0	0	0
	Escapes	Increment Value	421,823	382,885	38,938	0	0	0	0	0	0
	TRA 13276 Total	Increment Value	5,262,645	4,647,310	615,335	0	0	0	0	0	0
176.12 PROJECT TOTAL											
	Current Roll	Current Value	7,675,566	5,840,695	1,834,871	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	4,840,822	4,264,425	576,397	0	0	0	0	0	0
	Escapes	Increment Value	421,823	382,885	38,938	0	0	0	0	0	0
	Total	Increment Value	5,262,645	4,647,310	615,335	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.02 IRWINDALE - PARQUE NORTE **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3055	Current Roll	Current Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3055 Total	Increment Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
177.02 PROJECT TOTAL											
	Current Roll	Current Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	502,710,789	161,272,568	111,481,853	178,989,197	50,967,171	0	0	0	0
		Base Value	44,230,836	7,031,935	5,017,205	13,994,099	18,249,931	62,334	0	0	0
		Increment Value	458,479,953	154,240,633	106,464,648	164,995,098	32,717,240	(62,334)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2077 Total	Increment Value	458,479,953	154,240,633	106,464,648	164,995,098	32,717,240	(62,334)	0	0	0
2078	Current Roll	Current Value	96,009,162	46,399,559	40,613,078	5,451,009	3,545,516	0	0	0	0
		Base Value	4,223,398	3,254,008	957,200	2,466	39,092	29,368	0	0	0
		Increment Value	91,785,764	43,145,551	39,655,878	5,448,543	3,506,424	(29,368)	0	0	0
	Escapes	Increment Value	2,841,422	1,123,577	1,717,845	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	94,627,186	44,269,128	41,373,723	5,448,543	3,506,424	(29,368)	0	0	0
2079	Current Roll	Current Value	303,610,503	137,872,315	125,444,322	19,797,008	22,116,261	1,619,403	0	0	0
		Base Value	15,111,989	8,556,104	2,211,792	933,805	3,487,329	77,041	0	0	0
		Increment Value	288,498,514	129,316,211	123,232,530	18,863,203	18,628,932	1,542,362	0	0	0
	Escapes	Increment Value	6,516,999	6,691,039	(174,040)	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	295,015,513	136,007,250	123,058,490	18,863,203	18,628,932	1,542,362	0	0	0
2081	Current Roll	Current Value	451,588	451,588	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	353,163	352,263	0	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	353,163	352,263	0	0	0	(900)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	59,714,047	11,777,087	47,936,960	0	0	0	0	0	0
		Base Value	3,241,683	1,191,432	2,061,050	0	0	10,799	0	0	0
		Increment Value	56,472,364	10,585,655	45,875,910	0	0	(10,799)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	56,472,364	10,585,655	45,875,910	0	0	(10,799)	0	0	0
2114	Current Roll	Current Value	6,828	6,828	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	4,147	4,122	0	0	0	(25)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	4,147	4,122	0	0	0	(25)	0	0	0
2115	Current Roll	Current Value	1,665,076	1,476,535	188,541	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	1,654,967	1,466,334	188,541	0	0	(92)	0	0	0
	Escapes	Increment Value	3,731,875	3,731,875	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	5,386,842	5,198,209	188,541	0	0	(92)	0	0	0
2118	Current Roll	Current Value	45,741,806	44,984,798	757,008	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	45,143,890	44,444,855	720,767	0	(26,440)	(4,708)	0	0	0
	Escapes	Increment Value	308,463	429,067	(120,604)	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	45,452,353	44,873,922	600,163	0	(26,440)	(4,708)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	227,922,358	125,783,696	68,781,403	27,670,469	5,686,790	0	0	0	0
		Base Value	2,917,675	2,693,204	248,881	0	0	24,410	0	0	0
		Increment Value	225,004,683	123,090,492	68,532,522	27,670,469	5,686,790	(24,410)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	225,004,683	123,090,492	68,532,522	27,670,469	5,686,790	(24,410)	0	0	0
2121	Current Roll	Current Value	106,855,042	78,183,741	28,671,301	0	0	0	0	0	0
		Base Value	1,316,760	1,256,717	63,300	0	1,279	4,536	0	0	0
		Increment Value	105,538,282	76,927,024	28,608,001	0	(1,279)	(4,536)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	105,538,282	76,927,024	28,608,001	0	(1,279)	(4,536)	0	0	0
2122	Current Roll	Current Value	445,997	445,997	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	265,533	263,883	0	0	0	(1,650)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	265,533	263,883	0	0	0	(1,650)	0	0	0
3126	Current Roll	Current Value	16,004,490	11,168,264	11,415,797	0	0	6,579,571	0	0	0
		Base Value	735,184	579,520	87,064	0	72,840	4,240	0	0	0
		Increment Value	15,269,306	10,588,744	11,328,733	0	(72,840)	6,575,331	0	0	0
	Escapes	Increment Value	5,587,193	5,588,155	(1,064)	0	0	(102)	0	0	0
	TRA 3126 Total	Increment Value	20,856,499	16,176,899	11,327,669	0	(72,840)	6,575,229	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	368,840,827	152,927,972	216,171,855	0	0	0	259,000	0	0
		Base Value	3,956,109	2,277,180	415,770	63,105	1,225,081	19,427	5,600	0	0
		Increment Value	364,884,718	150,650,792	215,756,085	(63,105)	(1,225,081)	(19,427)	253,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	364,884,718	150,650,792	215,756,085	(63,105)	(1,225,081)	(19,427)	253,400	0	0
3155	Current Roll	Current Value	8,022,094	4,846,225	3,175,869	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	7,650,109	4,535,530	3,111,763	0	0	(2,816)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	7,650,109	4,535,530	3,111,763	0	0	(2,816)	0	0	0
3169	Current Roll	Current Value	5,956,554	1,426,181	4,530,373	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	5,575,091	1,176,034	4,396,789	0	0	(2,268)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	5,575,091	1,176,034	4,396,789	0	0	(2,268)	0	0	0
3179	Current Roll	Current Value	16,190,016	7,026,916	9,163,100	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	15,528,119	6,779,135	8,746,738	0	0	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	15,528,119	6,779,135	8,746,738	0	0	(2,246)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	4,318,820	2,233,872	2,084,948	0	0	0	0	0	0
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	0
		Increment Value	3,787,118	1,827,735	1,955,702	0	0	(3,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	3,787,118	1,827,735	1,955,702	0	0	(3,681)	0	0	0
3311	Current Roll	Current Value	22,722,191	17,941,782	4,780,409	0	0	0	0	0	0
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	0
		Increment Value	21,789,527	17,227,596	4,648,541	(12,666)	(80,416)	(6,472)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	21,789,527	17,227,596	4,648,541	(12,666)	(80,416)	(6,472)	0	0	0
3312	Current Roll	Current Value	5,509,256	1,967,023	3,542,233	0	0	0	0	0	0
		Base Value	148,553	99,312	50,141	0	0	900	0	0	0
		Increment Value	5,360,703	1,867,711	3,492,092	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	5,360,703	1,867,711	3,492,092	0	0	(900)	0	0	0
3315	Current Roll	Current Value	1,531,258	792,807	738,451	0	0	0	0	0	0
		Base Value	84,165	56,507	28,169	0	0	511	0	0	0
		Increment Value	1,447,093	736,300	710,282	0	0	(511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	1,447,093	736,300	710,282	0	0	(511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	149,597,617	85,910,893	108,094,980	0	0	44,408,256	0	0	0
		Base Value	2,949,417	1,722,571	115,082	283,683	837,624	9,543	0	0	0
		Increment Value	146,648,200	84,188,322	107,979,898	(283,683)	(837,624)	44,398,713	0	0	0
	Escapes	Increment Value	0	0	2,270,000	0	0	2,270,000	0	0	0
	TRA 3382 Total	Increment Value	146,648,200	84,188,322	110,249,898	(283,683)	(837,624)	46,668,713	0	0	0
3383	Current Roll	Current Value	20,288	20,288	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	12,238	12,164	0	0	0	(74)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	12,238	12,164	0	0	0	(74)	0	0	0
3405	Current Roll	Current Value	8,480,527	4,693,425	2,226,432	1,248,136	312,534	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,844,856	4,153,477	2,125,816	1,248,136	312,534	(4,893)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	7,844,856	4,153,477	2,125,816	1,248,136	312,534	(4,893)	0	0	0
3409	Current Roll	Current Value	547,495	540,208	7,287	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	484,676	476,819	7,282	0	0	(575)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	484,676	476,819	7,282	0	0	(575)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	6,753,254	1,669,147	5,084,107	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	6,571,501	1,527,276	5,042,939	0	0	(1,286)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	6,571,501	1,527,276	5,042,939	0	0	(1,286)	0	0	0
3424	Current Roll	Current Value	191,588,396	125,052,908	57,584,904	4,618,835	10,604,575	5,681,397	140,000	318,330	133,099
		Base Value	9,397,288	5,634,361	377,393	1,040,692	2,394,195	49,353	0	0	0
		Increment Value	182,191,108	119,418,547	57,207,511	3,578,143	8,210,380	5,632,044	140,000	318,330	133,099
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	182,191,108	119,418,547	57,207,511	3,578,143	8,210,380	5,632,044	140,000	318,330	133,099
3428	Current Roll	Current Value	177,844	41,203	136,641	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	148,313	11,453	136,590	0	0	(270)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	148,313	11,453	136,590	0	0	(270)	0	0	0
3663	Current Roll	Current Value	230,806	230,806	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	(631,475)	(635,361)	0	0	0	(3,886)	0	0	0
	Escapes	Increment Value	54,132	0	54,132	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	(577,343)	(635,361)	54,132	0	0	(3,886)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	131,336,229	110,765,289	20,570,940	0	0	0	0	0	0
		Base Value	5,626,639	5,425,250	65,443	25,482	159,637	49,173	0	0	0
		Increment Value	125,709,590	105,340,039	20,505,497	(25,482)	(159,637)	(49,173)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3664 Total	Increment Value	125,709,590	105,340,039	20,505,497	(25,482)	(159,637)	(49,173)	0	0	0
6283	Current Roll	Current Value	12,863,903	5,397,010	7,466,893	0	0	0	0	0	0
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	0
		Increment Value	10,219,090	4,793,588	7,341,339	(186,702)	(1,734,604)	(5,469)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	10,219,090	4,793,588	7,341,339	(186,702)	(1,734,604)	(5,469)	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	2,295,825,061	1,143,306,931	880,649,685	237,774,654	93,232,847	58,288,627	399,000	318,330	133,099
		Base Value	102,133,920	44,794,007	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
		Increment Value	2,193,691,141	1,098,512,924	867,772,394	221,231,954	64,924,379	57,905,681	393,400	318,330	133,099
	Escapes	Increment Value	19,040,084	17,563,713	3,746,269	0	0	2,269,898	0	0	0
	Total	Increment Value	2,212,731,225	1,116,076,637	871,518,663	221,231,954	64,924,379	60,175,579	393,400	318,330	133,099

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

177.05 IRWINDALE - NORA FRAIJO **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,509,597	519,113	1,046,484	0	0	0	56,000	0	0
		Base Value	56,318	56,318	0	0	0	0	0	0	0
		Increment Value	1,453,279	462,795	1,046,484	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3125 Total	Increment Value	1,453,279	462,795	1,046,484	0	0	0	56,000	0	0
177.05 PROJECT TOTAL											
	Current Roll	Current Value	1,509,597	519,113	1,046,484	0	0	0	56,000	0	0
		Base Value	56,318	56,318	0	0	0	0	0	0	0
		Increment Value	1,453,279	462,795	1,046,484	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,453,279	462,795	1,046,484	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	955,909	560,801	395,108	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	293,242	268,974	24,268	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4358 Total	Increment Value	293,242	268,974	24,268	0	0	0	0	0	0
4523	Current Roll	Current Value	3,039,312	1,080,643	1,958,669	0	0	0	0	0	0
		Base Value	2,382,900	832,320	1,508,580	20,000	22,000	0	0	0	0
		Increment Value	656,412	248,323	450,089	(20,000)	(22,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4523 Total	Increment Value	656,412	248,323	450,089	(20,000)	(22,000)	0	0	0	0
9475	Current Roll	Current Value	32,163,023	19,631,882	12,348,854	97,371	84,916	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
		Increment Value	18,225,964	10,522,317	7,521,360	97,371	84,916	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9475 Total	Increment Value	18,225,964	10,522,317	7,521,360	97,371	84,916	0	0	0	0
9476	Current Roll	Current Value	28,556,206	8,263,192	20,293,014	0	0	0	0	0	0
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0
		Increment Value	14,986,840	3,621,172	11,365,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9476 Total	Increment Value	14,986,840	3,621,172	11,365,668	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11949	Current Roll	Current Value	106,074	40,608	65,466	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	24,361	9,324	15,037	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11949 Total	Increment Value	24,361	9,324	15,037	0	0	0	0	0	0
13633	Current Roll	Current Value	31,168,888	15,386,573	16,590,355	0	0	808,040	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	12,538,052	7,199,722	6,146,370	0	0	808,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13633 Total	Increment Value	12,538,052	7,199,722	6,146,370	0	0	808,040	0	0	0
13634	Current Roll	Current Value	9,709,659	4,976,624	4,733,035	0	0	0	0	0	0
		Base Value	5,130,487	2,315,650	2,814,837	0	0	0	0	0	0
		Increment Value	4,579,172	2,660,974	1,918,198	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13634 Total	Increment Value	4,579,172	2,660,974	1,918,198	0	0	0	0	0	0
13635	Current Roll	Current Value	921,827	921,827	0	0	0	0	0	0	0
		Base Value	383,169	383,169	0	0	0	0	0	0	0
		Increment Value	538,658	538,658	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13635 Total	Increment Value	538,658	538,658	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13636	Current Roll	Current Value	832,319	734,522	97,797	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	470,187	558,487	(88,300)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total	Increment Value	470,187	558,487	(88,300)	0	0	0	0	0	0
13637	Current Roll	Current Value	75,748,742	38,312,021	38,450,672	0	21,170	861,121	154,000	0	20,000
		Base Value	34,791,730	19,074,934	16,405,049	0	21,370	591,623	98,000	0	20,000
		Increment Value	40,957,012	19,237,087	22,045,623	0	(200)	269,498	56,000	0	0
	Escapes	Increment Value	1,912,730	847,179	1,065,551	0	0	0	0	0	0
	TRA 13637 Total	Increment Value	42,869,742	20,084,266	23,111,174	0	(200)	269,498	56,000	0	0
13638	Current Roll	Current Value	105,801,411	63,175,283	43,393,456	64,570	37,493	820,391	49,000	0	0
		Base Value	54,033,404	28,625,474	25,453,301	527,023	101,489	631,883	42,000	0	0
		Increment Value	51,768,007	34,549,809	17,940,155	(462,453)	(63,996)	188,508	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total	Increment Value	51,768,007	34,549,809	17,940,155	(462,453)	(63,996)	188,508	7,000	0	0
13639	Current Roll	Current Value	11,300,949	6,699,256	4,601,693	0	0	0	0	0	0
		Base Value	8,492,794	5,297,762	3,195,032	0	0	0	0	0	0
		Increment Value	2,808,155	1,401,494	1,406,661	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total	Increment Value	2,808,155	1,401,494	1,406,661	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13640	Current Roll	Current Value	6,856,696	3,199,823	3,656,873	0	0	0	0	0	0
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	0
		Increment Value	1,774,506	911,566	862,940	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	1,774,506	911,566	862,940	0	0	0	0	0	0
16251	Current Roll	Current Value	10,342,861	1,986,231	8,356,630	0	0	0	0	0	0
		Base Value	426,555	228,511	198,044	0	0	0	0	0	0
		Increment Value	9,916,306	1,757,720	8,158,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	9,916,306	1,757,720	8,158,586	0	0	0	0	0	0
16252	Current Roll	Current Value	12,186,221	5,273,790	6,912,431	0	0	0	0	0	0
		Base Value	1,337,114	560,206	776,908	0	0	0	0	0	0
		Increment Value	10,849,107	4,713,584	6,135,523	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	10,849,107	4,713,584	6,135,523	0	0	0	0	0	0
16721	Current Roll	Current Value	5,566,140	1,414,944	4,151,196	0	0	0	0	0	0
		Base Value	606,996	456,713	150,283	0	0	0	0	0	0
		Increment Value	4,959,144	958,231	4,000,913	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16721 Total	Increment Value	4,959,144	958,231	4,000,913	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
178.03 PROJECT TOTAL										
Current Roll	Current Value	335,256,237	171,658,020	166,005,249	161,941	143,579	2,489,552	203,000	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	175,345,125	89,157,442	87,903,091	(385,082)	(1,280)	1,266,046	63,000	0	0
Escapes	Increment Value	1,912,730	847,179	1,065,551	0	0	0	0	0	0
Total	Increment Value	177,257,855	90,004,621	88,968,642	(385,082)	(1,280)	1,266,046	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.02 LAKEWOOD - TOWN CENTER **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	66,869,640	34,212,286	33,660,777	0	0	1,003,423	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
		Increment Value	60,238,982	28,991,840	32,250,565	0	0	1,003,423	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	60,238,982	28,991,840	32,250,565	0	0	1,003,423	0	0	0
5419	Current Roll	Current Value	0	409	0	0	0	409	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	409	0	0	0	409	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	409	0	0	0	409	0	0	0
5420	Current Roll	Current Value	645,332,825	235,908,402	409,253,210	109,321	117,892	0	56,000	0	0
		Base Value	42,870,421	20,597,954	22,095,008	0	177,459	0	0	0	0
		Increment Value	602,462,404	215,310,448	387,158,202	109,321	(59,567)	0	56,000	0	0
	Escapes	Increment Value	9,861,646	743,106	9,118,540	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	612,324,050	216,053,554	396,276,742	109,321	(59,567)	0	56,000	0	0
179.02 PROJECT TOTAL											
	Current Roll	Current Value	712,202,465	270,121,097	442,913,987	109,321	117,892	1,003,832	56,000	0	0
		Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
		Increment Value	662,701,386	244,302,697	419,408,767	109,321	(59,567)	1,003,832	56,000	0	0
	Escapes	Increment Value	9,861,646	743,106	9,118,540	0	0	0	0	0	0
	Total	Increment Value	672,563,032	245,045,803	428,527,307	109,321	(59,567)	1,003,832	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	21,116,627	12,625,380	8,519,247	0	0	0	28,000	0	0
		Base Value	5,020,811	2,758,892	2,335,702	173,057	38,056	284,896	0	0	0
		Increment Value	16,095,816	9,866,488	6,183,545	(173,057)	(38,056)	(284,896)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3744 Total	Increment Value	16,095,816	9,866,488	6,183,545	(173,057)	(38,056)	(284,896)	28,000	0	0
3745	Current Roll	Current Value	28,394,463	17,882,708	10,567,755	0	0	0	56,000	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
		Increment Value	27,449,021	17,246,565	10,208,259	(9,340)	(6,153)	(65,690)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3745 Total	Increment Value	27,449,021	17,246,565	10,208,259	(9,340)	(6,153)	(65,690)	56,000	0	0
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	121,090,009	58,689,921	69,630,176	323,577	682,575	8,122,240	0	24,000	90,000
		Base Value	32,009,325	16,168,185	16,130,188	274,003	1,106,556	1,669,607	0	0	0
		Increment Value	89,080,684	42,521,736	53,499,988	49,574	(423,981)	6,452,633	0	24,000	90,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	89,080,684	42,521,736	53,499,988	49,574	(423,981)	6,452,633	0	24,000	90,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3748	Current Roll	Current Value	1,703,487	697,950	1,005,537	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
		Increment Value	1,245,501	254,789	953,333	0	0	(37,379)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	1,245,501	254,789	953,333	0	0	(37,379)	0	0	0
3751	Current Roll	Current Value	41,300,278	16,379,125	28,398,916	1,259,142	0	4,535,305	201,600	0	0
		Base Value	5,612,550	1,810,176	1,125,331	131,520	2,732,450	186,927	0	0	0
		Increment Value	35,687,728	14,568,949	27,273,585	1,127,622	(2,732,450)	4,348,378	201,600	0	0
	Escapes	Increment Value	16,869	12,980	3,889	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	35,704,597	14,581,929	27,277,474	1,127,622	(2,732,450)	4,348,378	201,600	0	0
3753	Current Roll	Current Value	36,465,596	37,229,160	25,853,268	5,500	12,800	26,616,832	0	5,500	12,800
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	29,273,689	32,963,081	22,486,903	5,500	12,800	26,176,295	0	5,500	12,800
	Escapes	Increment Value	(2,737,050)	(1,000,000)	(1,737,050)	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	26,536,639	31,963,081	20,749,853	5,500	12,800	26,176,295	0	5,500	12,800
3754	Current Roll	Current Value	8,497,442	4,855,116	3,642,326	0	0	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	6,779,834	3,740,934	2,948,814	(8,764)	(16,206)	(115,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	6,779,834	3,740,934	2,948,814	(8,764)	(16,206)	(115,056)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16076	Current Roll	Current Value	103,301,386	50,157,991	54,059,832	0	0	139,437	777,000	0	0
		Base Value	1,887,794	2,086,381	16,866	0	0	215,453	0	0	0
		Increment Value	101,413,592	48,071,610	54,042,966	0	0	(76,016)	777,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16076 Total	Increment Value	101,413,592	48,071,610	54,042,966	0	0	(76,016)	777,000	0	0
179.03 PROJECT TOTAL											
	Current Roll	Current Value	361,869,288	198,517,351	201,677,057	1,588,219	695,375	39,413,814	1,062,600	29,500	102,800
		Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
		Increment Value	307,025,865	169,234,152	177,597,393	991,535	(3,204,046)	36,398,269	1,062,600	29,500	102,800
	Escapes	Increment Value	(2,720,181)	(987,020)	(1,733,161)	0	0	0	0	0	0
	Total	Increment Value	304,305,684	168,247,132	175,864,232	991,535	(3,204,046)	36,398,269	1,062,600	29,500	102,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	8,317,825	4,476,984	3,840,841	0	0	0	0	0	0
		Base Value	5,550,000	3,400,000	2,150,000	0	0	0	0	0	0
		Increment Value	2,767,825	1,076,984	1,690,841	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12177 Total	Increment Value	2,767,825	1,076,984	1,690,841	0	0	0	0	0	0
12178	Current Roll	Current Value	51,318,153	29,188,457	22,126,446	0	3,250	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
		Increment Value	25,438,823	16,683,636	8,763,242	(11,305)	3,250	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12178 Total	Increment Value	25,438,823	16,683,636	8,763,242	(11,305)	3,250	0	0	0	0
12179	Current Roll	Current Value	233,580	153,000	80,580	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	233,580	153,000	80,580	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12179 Total	Increment Value	233,580	153,000	80,580	0	0	0	0	0	0
12180	Current Roll	Current Value	27,855,817	12,698,647	15,157,170	0	0	0	0	0	0
		Base Value	9,765,163	4,984,640	4,773,314	0	7,209	0	0	0	0
		Increment Value	18,090,654	7,714,007	10,383,856	0	(7,209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12180 Total	Increment Value	18,090,654	7,714,007	10,383,856	0	(7,209)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	17,494,461	15,020,123	2,474,338	0	0	0	0	0	0
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	11,481,287	11,422,448	154,876	(5,250)	(90,787)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12181 Total	Increment Value	11,481,287	11,422,448	154,876	(5,250)	(90,787)	0	0	0	0
12182	Current Roll	Current Value	212,132,616	113,847,884	96,710,585	595,168	978,979	0	0	0	0
		Base Value	65,397,602	35,748,725	28,126,881	747,653	774,343	0	0	0	0
		Increment Value	146,735,014	78,099,159	68,583,704	(152,485)	204,636	0	0	0	0
	Escapes	Increment Value	701,606	604,151	97,455	0	0	0	0	0	0
	TRA 12182 Total	Increment Value	147,436,620	78,703,310	68,681,159	(152,485)	204,636	0	0	0	0
12183	Current Roll	Current Value	11,718,615	8,187,606	3,531,009	0	0	0	0	0	0
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	0
		Increment Value	5,990,261	4,481,306	1,508,955	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12183 Total	Increment Value	5,990,261	4,481,306	1,508,955	0	0	0	0	0	0
12256	Current Roll	Current Value	388	388	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	(3,700)	(3,700)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12256 Total	Increment Value	(3,700)	(3,700)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	92,235	92,235	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
		Increment Value	29,046	29,046	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12261 Total	Increment Value	29,046	29,046	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,264,017	1,264,017	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	398,250	398,250	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12263 Total	Increment Value	398,250	398,250	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	330,427,707	184,929,341	143,920,969	595,168	982,229	0	0	0	0
		Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
		Increment Value	211,161,040	120,054,136	91,166,054	(169,040)	109,890	0	0	0	0
	Escapes	Increment Value	701,606	604,151	97,455	0	0	0	0	0	0
	Total	Increment Value	211,862,646	120,658,287	91,263,509	(169,040)	109,890	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	81,347,116	42,124,792	40,153,324	0	0	0	931,000	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	75,366,048	39,638,499	34,530,421	0	0	(1,557,204)	360,076	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	75,366,048	39,638,499	34,530,421	0	0	(1,557,204)	360,076	0	0
5054	Current Roll	Current Value	4,563,679	2,743,297	1,827,382	0	0	0	7,000	0	0
		Base Value	4,866	19,773	2,016	0	0	12,383	4,540	0	0
		Increment Value	4,558,813	2,723,524	1,825,366	0	0	(12,383)	2,460	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	4,558,813	2,723,524	1,825,366	0	0	(12,383)	2,460	0	0
5061	Current Roll	Current Value	1,369,443	354,651	1,014,792	0	0	0	0	0	0
		Base Value	32,879	15,655	30,623	0	0	9,805	3,594	0	0
		Increment Value	1,336,564	338,996	984,169	0	0	(9,805)	(3,594)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	1,336,564	338,996	984,169	0	0	(9,805)	(3,594)	0	0
5140	Current Roll	Current Value	9,660,631	3,353,038	6,307,593	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	9,404,450	3,261,463	6,064,603	0	0	(57,355)	(21,029)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	9,404,450	3,261,463	6,064,603	0	0	(57,355)	(21,029)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5141	Current Roll	Current Value	421,642,478	242,566,708	302,379,199	3,566,597	20,837,821	126,908,753	3,199,330	3,566,597	14,033,167
		Base Value	19,671,328	7,115,734	17,026,923	132,426	3,315,774	4,456,759	1,633,970	0	1,828,800
		Increment Value	401,971,150	235,450,974	285,352,276	3,434,171	17,522,047	122,451,994	1,565,360	3,566,597	12,204,367
	Escapes	Increment Value	755,856	0	90,400	0	0	(665,456)	0	0	0
	TRA 5141 Total	Increment Value	402,727,006	235,450,974	285,442,676	3,434,171	17,522,047	121,786,538	1,565,360	3,566,597	12,204,367
5142	Current Roll	Current Value	29,782,812	12,920,984	16,861,828	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	29,268,691	12,403,774	16,422,211	0	0	(323,941)	(118,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	29,268,691	12,403,774	16,422,211	0	0	(323,941)	(118,765)	0	0
6304	Current Roll	Current Value	466,000	37,028	428,972	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	457,024	32,233	420,687	0	0	(3,003)	(1,101)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	457,024	32,233	420,687	0	0	(3,003)	(1,101)	0	0
9410	Current Roll	Current Value	21,298,498	9,139,500	12,158,998	0	0	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	21,289,236	9,075,198	12,158,998	0	0	(40,275)	(14,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	21,289,236	9,075,198	12,158,998	0	0	(40,275)	(14,765)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268	Current Roll	Current Value	35,461,871	16,335,672	19,441,199	0	0	0	315,000	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	33,227,504	13,740,920	19,441,199	0	0	(263,709)	218,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	33,227,504	13,740,920	19,441,199	0	0	(263,709)	218,324	0	0
11078	Current Roll	Current Value	66,147,127	31,101,991	35,045,136	0	0	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	66,119,751	30,911,925	35,045,136	0	0	(119,046)	(43,644)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	66,119,751	30,911,925	35,045,136	0	0	(119,046)	(43,644)	0	0
15753	Current Roll	Current Value	2,873,459	1,177,492	1,695,967	0	0	0	0	0	0
		Base Value	1,399	4,360	771	0	0	2,731	1,001	0	0
		Increment Value	2,872,060	1,173,132	1,695,196	0	0	(2,731)	(1,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	2,872,060	1,173,132	1,695,196	0	0	(2,731)	(1,001)	0	0
16433	Current Roll	Current Value	1,585,022	3,772,963	594,513	0	0	2,782,454	0	0	0
		Base Value	6,098,274	6,098,274	0	0	0	0	0	0	0
		Increment Value	(4,513,252)	(2,325,311)	594,513	0	0	2,782,454	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16433 Total	Increment Value	(4,513,252)	(2,325,311)	594,513	0	0	2,782,454	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16610	Current Roll	Current Value	385,996,128	15,079,308	138,903,804	69,829,338	162,183,678	0	0	0	0
		Base Value	366,981	170,063	196,918	0	0	0	0	0	0
		Increment Value	385,629,147	14,909,245	138,706,886	69,829,338	162,183,678	0	0	0	0
	Escapes	Increment Value	236,180,200	0	236,180,200	0	0	0	0	0	0
	TRA 16610 Total	Increment Value	621,809,347	14,909,245	374,887,086	69,829,338	162,183,678	0	0	0	0
16793	Current Roll	Current Value	6,457,748	6,457,875	0	0	0	127	0	0	0
		Base Value	132,564	129,000	113,981	0	0	80,795	29,622	0	0
		Increment Value	6,325,184	6,328,875	(113,981)	0	0	(80,668)	(29,622)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16793 Total	Increment Value	6,325,184	6,328,875	(113,981)	0	0	(80,668)	(29,622)	0	0
16811	Current Roll	Current Value	64,725,356	35,945,927	35,991,639	0	0	7,184,210	28,000	0	0
		Base Value	9,666,106	1,560,289	4,100,625	2,573,782	2,524,515	799,858	293,247	0	0
		Increment Value	55,059,250	34,385,638	31,891,014	(2,573,782)	(2,524,515)	6,384,352	(265,247)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16811 Total	Increment Value	55,059,250	34,385,638	31,891,014	(2,573,782)	(2,524,515)	6,384,352	(265,247)	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	1,133,377,368	423,111,226	612,804,346	73,395,935	183,021,499	136,875,544	4,480,330	3,566,597	14,033,167
		Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
		Increment Value	1,088,371,620	402,049,085	585,018,694	70,689,727	177,181,210	129,148,680	1,647,452	3,566,597	12,204,367
	Escapes	Increment Value	236,936,056	0	236,270,600	0	0	(665,456)	0	0	0
	Total	Increment Value	1,325,307,676	402,049,085	821,289,294	70,689,727	177,181,210	128,483,224	1,647,452	3,566,597	12,204,367

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	37,480	37,480	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	34,737	34,241	0	0	0	(496)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	34,737	34,241	0	0	0	(496)	0	0	0
5258	Current Roll	Current Value	8,680,212	3,557,603	5,122,609	0	0	0	0	0	0
		Base Value	3,426,257	1,044,349	2,541,761	0	0	159,853	0	0	0
		Increment Value	5,253,955	2,513,254	2,580,848	0	0	(159,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	5,253,955	2,513,254	2,580,848	0	0	(159,853)	0	0	0
5282	Current Roll	Current Value	33,616,109	18,469,040	25,960,303	20,000	80,300	10,505,534	308,000	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
		Increment Value	28,874,673	17,270,928	21,815,733	20,000	46,800	10,322,137	(141,993)	20,000	78,644
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	28,874,673	17,270,928	21,815,733	20,000	46,800	10,322,137	(141,993)	20,000	78,644
5283	Current Roll	Current Value	662,824,048	353,315,634	333,431,893	0	1,129,165	19,198,644	5,166,000	0	688,000
		Base Value	66,358,812	19,149,762	56,755,086	6,000	88,679	2,926,464	6,711,007	0	3,244
		Increment Value	596,465,236	334,165,872	276,676,807	(6,000)	1,040,486	16,272,180	(1,545,007)	0	684,756
	Escapes	Increment Value	432,077	359,784	72,293	0	0	0	0	0	0
	TRA 5283 Total	Increment Value	596,897,313	334,525,656	276,749,100	(6,000)	1,040,486	16,272,180	(1,545,007)	0	684,756

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13222	Current Roll	Current Value	15,466,432	4,474,536	10,991,896	0	0	0	0	0	0
		Base Value	132,983	157,018	0	0	0	24,035	0	0	0
		Increment Value	15,333,449	4,317,518	10,991,896	0	0	(24,035)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	15,333,449	4,317,518	10,991,896	0	0	(24,035)	0	0	0
180.03 PROJECT TOTAL											
	Current Roll	Current Value	720,624,281	379,854,293	375,506,701	20,000	1,209,465	29,704,178	5,474,000	20,000	768,000
		Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
		Increment Value	645,962,050	358,301,813	312,065,284	14,000	1,087,286	26,409,933	(1,687,000)	20,000	763,400
	Escapes	Increment Value	432,077	359,784	72,293	0	0	0	0	0	0
	Total	Increment Value	646,394,127	358,661,597	312,137,577	14,000	1,087,286	26,409,933	(1,687,000)	20,000	763,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,226,471	307,167	919,304	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
		Increment Value	(653,287)	(644,493)	(8,794)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4044 Total	Increment Value	(653,287)	(644,493)	(8,794)	0	0	0	0	0	0
5247	Current Roll	Current Value	1,433,870	924,051	509,819	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
		Increment Value	964,157	793,405	170,752	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5247 Total	Increment Value	964,157	793,405	170,752	0	0	0	0	0	0
5261	Current Roll	Current Value	18,267,148	5,202,000	13,065,148	0	0	0	0	0	0
		Base Value	6,945,213	1,794,650	5,150,563	0	0	0	0	0	0
		Increment Value	11,321,935	3,407,350	7,914,585	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5261 Total	Increment Value	11,321,935	3,407,350	7,914,585	0	0	0	0	0	0
6300	Current Roll	Current Value	8,341,565	1,773,602	6,567,963	0	0	0	0	0	0
		Base Value	5,093,023	1,199,333	3,893,690	0	0	0	0	0	0
		Increment Value	3,248,542	574,269	2,674,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6300 Total	Increment Value	3,248,542	574,269	2,674,273	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	37,635,757	18,433,826	19,208,931	0	0	0	7,000	0	0
		Base Value	10,826,980	5,128,787	5,698,193	0	0	0	0	0	0
		Increment Value	26,808,777	13,305,039	13,510,738	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8596 Total	Increment Value	26,808,777	13,305,039	13,510,738	0	0	0	7,000	0	0
8602	Current Roll	Current Value	92,018,341	20,194,503	71,823,838	0	0	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	77,897,669	13,244,104	64,653,565	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8602 Total	Increment Value	77,897,669	13,244,104	64,653,565	0	0	0	0	0	0
8615	Current Roll	Current Value	17,617,780	6,140,723	11,498,057	0	0	0	21,000	0	0
		Base Value	5,512,276	1,862,841	3,656,435	0	0	0	7,000	0	0
		Increment Value	12,105,504	4,277,882	7,841,622	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8615 Total	Increment Value	12,105,504	4,277,882	7,841,622	0	0	0	14,000	0	0
8617	Current Roll	Current Value	643,195	430,954	212,241	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	623,392	415,945	207,447	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8617 Total	Increment Value	623,392	415,945	207,447	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	1,897,259	6,081,725	1,140	4,760	7,978,984	0	1,140	4,760
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	(1,998,709)	(101,450)	6,081,725	1,140	4,760	7,978,984	0	1,140	4,760
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12615 Total	Increment Value	(1,998,709)	(101,450)	6,081,725	1,140	4,760	7,978,984	0	1,140	4,760
180.04 PROJECT TOTAL											
	Current Roll	Current Value	177,184,127	55,304,085	129,887,026	1,140	4,760	7,978,984	28,000	1,140	4,760
		Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
		Increment Value	130,317,980	35,272,051	103,045,913	1,140	4,760	7,978,984	21,000	1,140	4,760
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,317,980	35,272,051	103,045,913	1,140	4,760	7,978,984	21,000	1,140	4,760

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	15,752,409	8,218,812	7,581,179	0	7,500	0	55,082	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
		Increment Value	9,161,987	5,336,350	3,887,765	0	(48,562)	0	13,566	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12708 Total	Increment Value	9,161,987	5,336,350	3,887,765	0	(48,562)	0	13,566	0	0
12709	Current Roll	Current Value	6,449,587	4,256,855	2,192,732	0	0	0	0	0	0
		Base Value	3,136,954	1,662,111	1,357,121	48,159	69,563	0	0	0	0
		Increment Value	3,312,633	2,594,744	835,611	(48,159)	(69,563)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12709 Total	Increment Value	3,312,633	2,594,744	835,611	(48,159)	(69,563)	0	0	0	0
12710	Current Roll	Current Value	144,005	144,005	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	45,924	55,495	(6,289)	0	(3,282)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12710 Total	Increment Value	45,924	55,495	(6,289)	0	(3,282)	0	0	0	0
12711	Current Roll	Current Value	1,263,255,785	750,427,060	520,017,091	686,378	580,695	2,557,239	5,898,200	0	0
		Base Value	474,586,260	247,153,123	234,170,975	485,541	699,054	1,256,215	6,666,218	0	0
		Increment Value	788,669,525	503,273,937	285,846,116	200,837	(118,359)	1,301,024	(768,018)	0	0
	Escapes	Increment Value	1,550,686	1,489,489	47,197	0	0	0	(14,000)	0	0
	TRA 12711 Total	Increment Value	790,220,211	504,763,426	285,893,313	200,837	(118,359)	1,301,024	(782,018)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
181.02 PROJECT TOTAL										
Current Roll	Current Value	1,285,601,786	763,046,732	529,791,002	686,378	588,195	2,557,239	5,953,282	0	0
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	801,190,069	511,260,526	290,563,203	152,678	(239,766)	1,301,024	(754,452)	0	0
Escapes	Increment Value	1,550,686	1,489,489	47,197	0	0	0	(14,000)	0	0
Total	Increment Value	802,740,755	512,750,015	290,610,400	152,678	(239,766)	1,301,024	(768,452)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	20,869,838	11,351,118	9,518,720	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	20,630,209	11,284,915	9,345,294	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	20,630,209	11,284,915	9,345,294	0	0	0	0	0	0
2576	Current Roll	Current Value	4,421,700	2,861,100	1,560,600	0	0	0	0	0	0
		Base Value	303,757	191,296	112,461	0	0	0	0	0	0
		Increment Value	4,117,943	2,669,804	1,448,139	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	4,117,943	2,669,804	1,448,139	0	0	0	0	0	0
2577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	0	0	0	0	0	0	0	0	0
2592	Current Roll	Current Value	57,496,948	33,603,473	23,893,475	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	57,136,059	33,250,180	23,885,879	0	0	0	0	0	0
	Escapes	Increment Value	11,749,624	10,432,746	1,316,878	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	68,885,683	43,682,926	25,202,757	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	16,965,769	12,253,917	4,711,852	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	16,433,169	12,047,550	4,566,958	0	(181,339)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	16,433,169	12,047,550	4,566,958	0	(181,339)	0	0	0	0
2595	Current Roll	Current Value	7,548,707	3,188,729	4,359,978	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	7,019,786	2,895,255	4,124,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	7,019,786	2,895,255	4,124,531	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	283,000	141,500	141,500	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	283,000	141,500	141,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	283,000	141,500	141,500	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.02 LA MIRADA - IND'L COMMERCIAL Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6906	Current Roll	Current Value	315,778,951	158,749,547	156,676,210	436,513	986,281	0	1,069,600	0	0
		Base Value	11,790,763	8,605,634	2,700,045	0	485,084	0	0	0	0
		Increment Value	303,988,188	150,143,913	153,976,165	436,513	501,197	0	1,069,600	0	0
	Escapes	Increment Value	500,000	0	500,000	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	304,488,188	150,143,913	154,476,165	436,513	501,197	0	1,069,600	0	0
6913	Current Roll	Current Value	208,450	201,776	6,674	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	206,637	199,963	6,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	206,637	199,963	6,674	0	0	0	0	0	0
6914	Current Roll	Current Value	400,987,849	210,003,088	189,930,806	495,172	558,783	0	0	0	0
		Base Value	5,895,457	3,653,817	2,136,654	0	104,986	0	0	0	0
		Increment Value	395,092,392	206,349,271	187,794,152	495,172	453,797	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	395,092,392	206,349,271	187,794,152	495,172	453,797	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	824,561,212	432,354,248	390,799,815	931,685	1,545,064	0	1,069,600	0	0
		Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
		Increment Value	804,907,383	418,982,351	385,289,292	931,685	773,655	0	1,069,600	0	0
	Escapes	Increment Value	12,249,624	10,432,746	1,816,878	0	0	0	0	0	0
	Total	Increment Value	817,157,007	429,415,097	387,106,170	931,685	773,655	0	1,069,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.03 LA MIRADA - VALLEY VIEW **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	56,372,832	23,748,671	32,137,258	243,969	242,934	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	54,403,322	22,071,561	31,844,858	243,969	242,934	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	54,403,322	22,071,561	31,844,858	243,969	242,934	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	56,372,832	23,748,671	32,137,258	243,969	242,934	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	54,403,322	22,071,561	31,844,858	243,969	242,934	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	54,403,322	22,071,561	31,844,858	243,969	242,934	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	9,095,640	3,856,084	5,336,156	0	0	0	96,600	0	0
		Base Value	381,032	242,370	138,662	0	0	0	0	0	0
		Increment Value	8,714,608	3,613,714	5,197,494	0	0	0	96,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	8,714,608	3,613,714	5,197,494	0	0	0	96,600	0	0
6877	Current Roll	Current Value	18,899,345	9,033,408	9,872,280	0	657	0	7,000	0	0
		Base Value	14,773	14,773	0	0	0	0	0	0	0
		Increment Value	18,884,572	9,018,635	9,872,280	0	657	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	18,884,572	9,018,635	9,872,280	0	657	0	7,000	0	0
6886	Current Roll	Current Value	15,368,603	9,157,460	6,211,143	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	15,356,687	9,145,544	6,211,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	15,356,687	9,145,544	6,211,143	0	0	0	0	0	0
6889	Current Roll	Current Value	84,272	84,272	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	84,272	84,272	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	84,272	84,272	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	10,182,725	5,276,162	4,906,563	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	9,379,385	4,608,306	4,771,079	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	9,379,385	4,608,306	4,771,079	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	12,762,757	7,352,823	5,493,934	0	0	0	84,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	12,749,947	7,340,013	5,493,934	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	12,749,947	7,340,013	5,493,934	0	0	0	84,000	0	0
11501	Current Roll	Current Value	21,803,495	11,477,694	10,500,801	0	0	0	175,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	21,790,477	11,464,676	10,500,801	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	21,790,477	11,464,676	10,500,801	0	0	0	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	574,249	574,249	0	0	0	0	0	0	0
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	572,832	572,832	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	572,832	572,832	0	0	0	0	0	0	0
12404	Current Roll	Current Value	4,171,576	2,204,562	1,995,014	0	0	0	28,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	4,123,903	2,167,143	1,984,760	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	4,123,903	2,167,143	1,984,760	0	0	0	28,000	0	0
13057	Current Roll	Current Value	111,228,900	47,527,413	64,442,087	0	0	0	740,600	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	111,163,129	47,461,642	64,442,087	0	0	0	740,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	111,163,129	47,461,642	64,442,087	0	0	0	740,600	0	0
13340	Current Roll	Current Value	55,869,450	32,309,175	23,994,275	0	0	0	434,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	55,855,601	32,295,326	23,994,275	0	0	0	434,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	55,855,601	32,295,326	23,994,275	0	0	0	434,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	99,622,322	51,619,349	48,527,973	0	0	0	525,000	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	99,545,149	51,542,176	48,527,973	0	0	0	525,000	0	0
	Escapes	Increment Value	4,900	0	4,900	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	99,550,049	51,542,176	48,532,873	0	0	0	525,000	0	0
14336	Current Roll	Current Value	7,417,744	5,681,827	1,735,917	0	0	0	0	0	0
		Base Value	3,410	3,410	0	0	0	0	0	0	0
		Increment Value	7,414,334	5,678,417	1,735,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	7,414,334	5,678,417	1,735,917	0	0	0	0	0	0
15266	Current Roll	Current Value	46,434,164	24,846,882	21,902,282	0	0	0	315,000	0	0
		Base Value	16,157	16,157	0	0	0	0	0	0	0
		Increment Value	46,418,007	24,830,725	21,902,282	0	0	0	315,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 15266 Total	Increment Value	46,425,007	24,830,725	21,902,282	0	0	0	308,000	0	0
15456	Current Roll	Current Value	1,743,262	1,235,615	507,647	0	0	0	0	0	0
		Base Value	6,365	6,365	0	0	0	0	0	0	0
		Increment Value	1,736,897	1,229,250	507,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	1,736,897	1,229,250	507,647	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	5,681,893	3,309,409	2,372,484	0	0	0	0	0	0
		Base Value	2,096	2,096	0	0	0	0	0	0	0
		Increment Value	5,679,797	3,307,313	2,372,484	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	5,679,797	3,307,313	2,372,484	0	0	0	0	0	0
182.04 PROJECT TOTAL											
	Current Roll	Current Value	420,940,397	215,546,384	207,798,556	0	657	0	2,405,200	0	0
		Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
		Increment Value	419,469,597	214,359,984	207,514,156	0	657	0	2,405,200	0	0
	Escapes	Increment Value	11,900	0	4,900	0	0	0	(7,000)	0	0
	Total	Increment Value	419,481,497	214,359,984	207,519,056	0	657	0	2,398,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	10,531,329	5,728,510	4,802,819	0	0	0	0	0	0
		Base Value	3,195,239	1,214,211	1,980,128	0	900	0	0	0	0
		Increment Value	7,336,090	4,514,299	2,822,691	0	(900)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	7,336,090	4,514,299	2,822,691	0	(900)	0	0	0	0
1760	Current Roll	Current Value	193,706,940	115,726,277	77,980,663	0	0	0	0	0	0
		Base Value	61,849,002	17,806,375	31,590,760	8,625,085	3,826,782	0	0	0	0
		Increment Value	131,857,938	97,919,902	46,389,903	(8,625,085)	(3,826,782)	0	0	0	0
	Escapes	Increment Value	2,834,486	1,410,970	1,423,516	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	134,692,424	99,330,872	47,813,419	(8,625,085)	(3,826,782)	0	0	0	0
1761	Current Roll	Current Value	6,868,356	5,347,853	1,921,661	0	0	401,158	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	5,016,475	4,645,739	794,605	(10,425)	(12,286)	401,158	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	5,016,475	4,645,739	794,605	(10,425)	(12,286)	401,158	0	0	0
1762	Current Roll	Current Value	32,977,197	19,341,274	13,635,923	0	0	0	0	0	0
		Base Value	3,532,939	1,051,340	2,481,599	0	0	0	0	0	0
		Increment Value	29,444,258	18,289,934	11,154,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	29,444,258	18,289,934	11,154,324	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	5,059,705	1,499,387	3,560,318	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	4,245,351	1,022,940	3,222,411	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	4,245,351	1,022,940	3,222,411	0	0	0	0	0	0
1764	Current Roll	Current Value	14,655,815	4,742,396	9,913,419	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	13,368,013	4,192,540	9,175,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	13,368,013	4,192,540	9,175,473	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,430	0	4,430	0	0	0	0	0	0
		Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1765 Total	Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	380	0	380	0	0	0	0	0	0
		Increment Value	(380)	0	(380)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1766 Total	Increment Value	(380)	0	(380)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,710	0	1,710	0	0	0	0	0	0
		Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1767 Total	Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
1768	Current Roll	Current Value	15,954,949	6,127,059	9,827,890	0	0	0	0	0	0
		Base Value	10,939,367	4,159,723	6,755,374	0	24,270	0	0	0	0
		Increment Value	5,015,582	1,967,336	3,072,516	0	(24,270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	5,015,582	1,967,336	3,072,516	0	(24,270)	0	0	0	0
1769	Current Roll	Current Value	5,426,156	4,395,668	1,030,488	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	4,963,812	4,223,588	740,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	4,963,812	4,223,588	740,224	0	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,830	2,340	3,490	0	0	0	0	0	0
		Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2591 Total	Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2593	Current Roll	Current Value	39,713,162	23,604,948	16,108,214	0	0	0	0	0	0
		Base Value	6,091,386	1,610,378	3,102,693	585,228	793,087	0	0	0	0
		Increment Value	33,621,776	21,994,570	13,005,521	(585,228)	(793,087)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2593 Total	Increment Value	33,621,776	21,994,570	13,005,521	(585,228)	(793,087)	0	0	0	0
2596	Current Roll	Current Value	1,906,569	0	1,906,569	0	0	0	0	0	0
		Base Value	38,100	0	38,100	0	0	0	0	0	0
		Increment Value	1,868,469	0	1,868,469	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	1,868,469	0	1,868,469	0	0	0	0	0	0
2597	Current Roll	Current Value	244,611,611	128,522,599	115,916,556	172,256	200	0	0	0	0
		Base Value	71,379,881	24,933,556	39,717,047	4,085,864	2,643,414	0	0	0	0
		Increment Value	173,231,730	103,589,043	76,199,509	(3,913,608)	(2,643,214)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	173,231,730	103,589,043	76,199,509	(3,913,608)	(2,643,214)	0	0	0	0
2598	Current Roll	Current Value	136,260,056	72,662,871	62,915,389	302,988	378,808	0	0	0	0
		Base Value	36,417,156	11,146,456	25,240,150	0	30,550	0	0	0	0
		Increment Value	99,842,900	61,516,415	37,675,239	302,988	348,258	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	99,842,900	61,516,415	37,675,239	302,988	348,258	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6007	Current Roll	Current Value	4,143,094	2,288,765	1,854,329	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	2,166,181	1,328,317	837,864	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	2,166,181	1,328,317	837,864	0	0	0	0	0	0
6887	Current Roll	Current Value	10,196,446	6,360,039	3,836,407	0	0	0	0	0	0
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	0
		Increment Value	7,356,815	4,685,993	2,670,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	7,356,815	4,685,993	2,670,822	0	0	0	0	0	0
16599	Current Roll	Current Value	30,429,980	11,219,953	19,210,027	0	0	0	0	0	0
		Base Value	7,437,218	967,130	1,866,403	4,307,861	295,824	0	0	0	0
		Increment Value	22,992,762	10,252,823	17,343,624	(4,307,861)	(295,824)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16599 Total	Increment Value	22,992,762	10,252,823	17,343,624	(4,307,861)	(295,824)	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	752,441,365	407,567,599	344,420,672	475,244	379,008	401,158	0	0	0
		Base Value	210,125,563	67,426,500	117,457,487	17,614,463	7,627,113	0	0	0	0
		Increment Value	542,315,802	340,141,099	226,963,185	(17,139,219)	(7,248,105)	401,158	0	0	0
	Escapes	Increment Value	2,834,486	1,410,970	1,423,516	0	0	0	0	0	0
	Total	Increment Value	545,150,288	341,552,069	228,386,701	(17,139,219)	(7,248,105)	401,158	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	1,757,295	1,128,842	628,453	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	700,729	534,462	166,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total	Increment Value	700,729	534,462	166,267	0	0	0	0	0	0
13475	Current Roll	Current Value	2,102,674	1,197,297	905,377	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	(195,847)	(424,572)	228,725	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total	Increment Value	(195,847)	(424,572)	228,725	0	0	0	0	0	0
13476	Current Roll	Current Value	10,997,815	3,642,314	7,355,501	0	0	0	0	0	0
		Base Value	14,059,967	4,543,820	9,516,147	0	0	0	0	0	0
		Increment Value	(3,062,152)	(901,506)	(2,160,646)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total	Increment Value	(3,062,152)	(901,506)	(2,160,646)	0	0	0	0	0	0
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	112,970	112,970	0	0	0	0	0	0	0
		Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13477 Total	Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13478	Current Roll	Current Value	21,230,009	10,216,521	11,066,533	0	9,955	0	63,000	0	0
		Base Value	11,446,161	4,073,745	7,432,771	0	16,645	0	77,000	0	0
		Increment Value	9,783,848	6,142,776	3,633,762	0	(6,690)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13478 Total	Increment Value	9,783,848	6,142,776	3,633,762	0	(6,690)	0	(14,000)	0	0
13479	Current Roll	Current Value	301,000,248	205,305,022	103,531,834	0	40,000	4,035,608	3,801,000	0	40,000
		Base Value	132,113,858	79,596,842	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
		Increment Value	168,886,390	125,708,180	43,918,651	0	0	1,244,441	(504,000)	0	0
	Escapes	Increment Value	1,463,434	1,309,598	97,836	0	0	0	(56,000)	0	0
	TRA 13479 Total	Increment Value	170,349,824	127,017,778	44,016,487	0	0	1,244,441	(560,000)	0	0
13480	Current Roll	Current Value	211,634	1,347,163	4,947,908	0	20,000	6,083,437	0	0	20,000
		Base Value	159,811	1,017,258	3,736,180	0	10,000	4,593,627	0	0	10,000
		Increment Value	51,823	329,905	1,211,728	0	10,000	1,489,810	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13480 Total	Increment Value	51,823	329,905	1,211,728	0	10,000	1,489,810	0	0	10,000
16462	Current Roll	Current Value	24,788,059	14,860,387	10,081,672	0	0	0	154,000	0	0
		Base Value	3,221,782	1,562,897	1,368,932	140,832	149,121	0	0	0	0
		Increment Value	21,566,277	13,297,490	8,712,740	(140,832)	(149,121)	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16462 Total	Increment Value	21,566,277	13,297,490	8,712,740	(140,832)	(149,121)	0	154,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
182.06 PROJECT TOTAL										
Current Roll	Current Value	362,087,734	237,697,546	138,517,278	0	69,955	10,119,045	4,018,000	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	197,618,098	144,573,765	55,711,227	(140,832)	(145,811)	2,734,251	(364,000)	0	10,000
Escapes	Increment Value	1,463,434	1,309,598	97,836	0	0	0	(56,000)	0	0
Total	Increment Value	199,081,532	145,883,363	55,809,063	(140,832)	(145,811)	2,734,251	(420,000)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.02 LONG BEACH - WEST BEACH **Base Year: 1963 - 1964**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	245,207,732	48,857,566	196,350,166	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	241,613,874	47,344,886	194,307,806	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	241,613,874	47,344,886	194,307,806	0	(42,818)	(4,000)	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	245,207,732	48,857,566	196,350,166	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	241,613,874	47,344,886	194,307,806	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	241,613,874	47,344,886	194,307,806	0	(42,818)	(4,000)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.03 LONG BEACH - POLY HIGH **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	79,448,922	37,111,581	45,934,032	4,526	37,610	3,386,827	252,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	74,461,293	34,423,689	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	74,461,293	34,423,689	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0
5570	Current Roll	Current Value	22,387,326	22,387,326	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	22,387,326	22,387,326	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	22,387,326	22,387,326	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	101,836,248	59,498,907	45,934,032	4,526	37,610	3,386,827	252,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	96,848,619	56,811,015	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	96,848,619	56,811,015	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.04 LONG BEACH - DOWNTOWN **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	973,904,130	378,357,250	598,778,165	0	285,426	443,711	3,073,000	0	0
		Base Value	32,691,085	16,883,020	17,159,288	222,266	617,499	1,830,204	360,784	0	0
		Increment Value	941,213,045	361,474,230	581,618,877	(222,266)	(332,073)	(1,386,493)	2,712,216	0	0
	Escapes	Increment Value	192,747	89,075	103,672	0	0	0	0	0	0
	TRA 5536 Total	Increment Value	941,405,792	361,563,305	581,722,549	(222,266)	(332,073)	(1,386,493)	2,712,216	0	0
5542	Current Roll	Current Value	1,999,271,334	523,144,223	1,485,906,051	1,091,621	7,240,464	16,683,334	1,230,600	0	197,091
		Base Value	66,983,617	37,483,035	27,864,835	3,135,774	3,309,165	4,017,274	791,918	0	0
		Increment Value	1,932,287,717	485,661,188	1,458,041,216	(2,044,153)	3,931,299	12,666,060	438,682	0	197,091
	Escapes	Increment Value	99,389,089	21,240,803	78,148,286	0	0	0	0	0	0
	TRA 5542 Total	Increment Value	2,031,676,806	506,901,991	1,536,189,502	(2,044,153)	3,931,299	12,666,060	438,682	0	197,091
5543	Current Roll	Current Value	4,013,857	4,013,857	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,013,857	4,013,857	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5543 Total	Increment Value	4,013,857	4,013,857	0	0	0	0	0	0	0
5544	Current Roll	Current Value	3,117,822	3,117,822	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,117,822	3,117,822	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5544 Total	Increment Value	3,117,822	3,117,822	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.04 LONG BEACH - DOWNTOWN **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.04 PROJECT TOTAL										
Current Roll	Current Value	2,980,307,143	908,633,152	2,084,684,216	1,091,621	7,525,890	17,127,045	4,303,600	0	197,091
	Base Value	99,674,702	54,366,055	45,024,123	3,358,040	3,926,664	5,847,478	1,152,702	0	0
	Increment Value	2,880,632,441	854,267,097	2,039,660,093	(2,266,419)	3,599,226	11,279,567	3,150,898	0	197,091
Escapes	Increment Value	99,581,836	21,329,878	78,251,958	0	0	0	0	0	0
Total	Increment Value	2,980,214,277	875,596,975	2,117,912,051	(2,266,419)	3,599,226	11,279,567	3,150,898	0	197,091

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	75,516	75,516	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
		Increment Value	57,765	57,691	0	0	0	(12)	(62)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	57,765	57,691	0	0	0	(12)	(62)	0	0
5521	Current Roll	Current Value	1,241,892,816	559,733,750	642,459,705	37,591,322	2,108,039	0	0	0	0
		Base Value	110,080,567	72,813,913	15,782,077	6,829,300	14,957,572	49,919	252,376	0	0
		Increment Value	1,131,812,249	486,919,837	626,677,628	30,762,022	(12,849,533)	(49,919)	(252,376)	0	0
	Escapes	Increment Value	14,013,770	11,351,143	2,662,627	0	0	0	0	0	0
	TRA 5521 Total	Increment Value	1,145,826,019	498,270,980	629,340,255	30,762,022	(12,849,533)	(49,919)	(252,376)	0	0
5561	Current Roll	Current Value	182,949,397	157,853,089	25,096,308	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	182,949,397	157,853,089	25,096,308	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	182,949,397	157,853,089	25,096,308	0	0	0	0	0	0
184.05 PROJECT TOTAL											
	Current Roll	Current Value	1,424,917,729	717,662,355	667,556,013	37,591,322	2,108,039	0	0	0	0
		Base Value	110,098,318	72,831,738	15,782,077	6,829,300	14,957,572	49,931	252,438	0	0
		Increment Value	1,314,819,411	644,830,617	651,773,936	30,762,022	(12,849,533)	(49,931)	(252,438)	0	0
	Escapes	Increment Value	14,013,770	11,351,143	2,662,627	0	0	0	0	0	0
	Total	Increment Value	1,328,833,181	656,181,760	654,436,563	30,762,022	(12,849,533)	(49,931)	(252,438)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.06 LONG BEACH - LOS ALTOS **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11286	Current Roll	Current Value	42,078,996	25,437,882	16,457,385	183,729	0	0	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
		Increment Value	23,359,702	17,713,689	5,524,190	121,823	0	0	0	0	0
	Escapes	Increment Value	12,652,687	10,312,087	2,340,600	0	0	0	0	0	0
	TRA 11286 Total	Increment Value	36,012,389	28,025,776	7,864,790	121,823	0	0	0	0	0
11287	Current Roll	Current Value	90,684,202	44,848,733	45,835,469	0	0	0	0	0	0
		Base Value	16,401,501	3,659,038	12,742,463	0	0	0	0	0	0
		Increment Value	74,282,701	41,189,695	33,093,006	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11287 Total	Increment Value	74,282,701	41,189,695	33,093,006	0	0	0	0	0	0
184.06 PROJECT TOTAL											
	Current Roll	Current Value	132,763,198	70,286,615	62,292,854	183,729	0	0	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
		Increment Value	97,642,403	58,903,384	38,617,196	121,823	0	0	0	0	0
	Escapes	Increment Value	12,652,687	10,312,087	2,340,600	0	0	0	0	0	0
	Total	Increment Value	110,295,090	69,215,471	40,957,796	121,823	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	5,385	0	5,385	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,385	0	5,385	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2886 Total	Increment Value	5,385	0	5,385	0	0	0	0	0	0
2895	Current Roll	Current Value	120,777	35,565	84,932	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	40,311	11,874	28,435	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2895 Total	Increment Value	40,311	11,874	28,435	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	2,288,511	1,625,226	670,285	0	0	0	7,000	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	1,277,351	1,069,494	200,847	0	0	0	(7,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2897 Total	Increment Value	1,277,351	1,069,494	200,847	0	0	0	(7,010)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898	Current Roll	Current Value	538,458	513,632	24,826	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	179,914	171,607	8,307	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2898 Total	Increment Value	179,914	171,607	8,307	0	0	0	0	0	0
4968	Current Roll	Current Value	9,567	9,567	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	2,633	2,633	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4968 Total	Increment Value	2,633	2,633	0	0	0	0	0	0	0
4969	Current Roll	Current Value	303,786,889	167,829,902	135,956,987	0	0	0	0	0	0
		Base Value	140,143,341	76,185,005	63,895,196	0	63,140	0	0	0	0
		Increment Value	163,643,548	91,644,897	72,061,791	0	(63,140)	0	0	0	0
	Escapes	Increment Value	5,575,400	3,575,400	2,000,000	0	0	0	0	0	0
	TRA 4969 Total	Increment Value	169,218,948	95,220,297	74,061,791	0	(63,140)	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	725,727,382	377,671,602	407,987,386	974,680	994,306	58,750,696	1,423,040	824,827	902,029
		Base Value	273,036,619	117,339,313	155,980,234	2,323,051	1,516,092	2,355,179	1,700,684	0	66,208
		Increment Value	452,690,763	260,332,289	252,007,152	(1,348,371)	(521,786)	56,395,517	(277,644)	824,827	835,821
	Escapes	Increment Value	432,350	279,271	146,079	0	0	0	(7,000)	0	0
	TRA 4989 Total	Increment Value	453,123,113	260,611,560	252,153,231	(1,348,371)	(521,786)	56,395,517	(284,644)	824,827	835,821
4992	Current Roll	Current Value	6,006,807,829	3,531,584,058	2,389,869,701	118,983,392	79,640,178	78,693,490	34,076,210	62,500	437,300
		Base Value	1,708,950,687	831,693,223	878,907,932	35,618,864	17,192,976	12,091,820	42,226,042	0	144,446
		Increment Value	4,297,857,142	2,699,890,835	1,510,961,769	83,364,528	62,447,202	66,601,670	(8,149,832)	62,500	292,854
	Escapes	Increment Value	436,851,311	178,815,539	257,979,772	0	0	0	(56,000)	0	0
	TRA 4992 Total	Increment Value	4,734,708,453	2,878,706,374	1,768,941,541	83,364,528	62,447,202	66,601,670	(8,205,832)	62,500	292,854
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	117,517	53,893	40,461	0	23,163	0	0	0	0
		Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4993 Total	Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
4995	Current Roll	Current Value	3,149,722	3,127,206	22,516	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	2,665,991	2,646,824	19,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4995 Total	Increment Value	2,665,991	2,646,824	19,167	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	53,442,499	25,382,101	28,060,398	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
		Increment Value	49,535,051	22,762,531	26,772,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4999 Total	Increment Value	49,535,051	22,762,531	26,772,520	0	0	0	0	0	0
5001	Current Roll	Current Value	2,629,805	1,664,825	964,980	0	0	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,406,288	1,132,834	273,454	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5001 Total	Increment Value	1,406,288	1,132,834	273,454	0	0	0	0	0	0
5007	Current Roll	Current Value	11,092,414	7,347,411	3,745,003	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
		Increment Value	7,926,209	6,385,135	2,104,596	(299,796)	(263,726)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5007 Total	Increment Value	7,926,209	6,385,135	2,104,596	(299,796)	(263,726)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	371,658,580	214,503,866	160,885,758	0	1,759,459	1,788,843	3,701,660	0	0
		Base Value	142,706,386	73,384,947	74,084,885	212,779	287,688	862,592	4,387,933	0	13,388
		Increment Value	228,952,194	141,118,919	86,800,873	(212,779)	1,471,771	926,251	(686,273)	0	(13,388)
	Escapes	Increment Value	1,618,535	1,343,446	268,089	0	0	0	(7,000)	0	0
	TRA 5490 Total	Increment Value	230,570,729	142,462,365	87,068,962	(212,779)	1,471,771	926,251	(693,273)	0	(13,388)
5492	Current Roll	Current Value	183,126,805	112,852,229	74,571,973	162,000	57,590	2,516,387	2,000,600	0	0
		Base Value	68,474,119	37,348,500	33,673,430	0	17,469	33,673	2,531,607	0	0
		Increment Value	114,652,686	75,503,729	40,898,543	162,000	40,121	2,482,714	(531,007)	0	0
	Escapes	Increment Value	245,987	119,637	105,350	0	0	0	(21,000)	0	0
	TRA 5492 Total	Increment Value	114,898,673	75,623,366	41,003,893	162,000	40,121	2,482,714	(552,007)	0	0
5493	Current Roll	Current Value	20,261,340	13,293,401	7,093,939	0	0	0	126,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	15,105,889	10,431,756	4,646,023	0	0	0	(28,110)	0	0
	Escapes	Increment Value	81,000	0	81,000	0	0	0	0	0	0
	TRA 5493 Total	Increment Value	15,186,889	10,431,756	4,727,023	0	0	0	(28,110)	0	0
5496	Current Roll	Current Value	120,181,078	71,460,851	49,933,107	0	3,720	0	1,216,600	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	77,053,550	48,708,874	27,845,497	0	26	(77,984)	(421,169)	0	0
	Escapes	Increment Value	187,570	185,317	2,253	0	0	0	0	0	0
	TRA 5496 Total	Increment Value	77,241,120	48,894,191	27,847,750	0	26	(77,984)	(421,169)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	813,096	420,100	392,996	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	644,907	338,444	306,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5518 Total	Increment Value	644,907	338,444	306,463	0	0	0	0	0	0
5537	Current Roll	Current Value	84,466,340	51,254,377	34,324,400	0	0	139,437	973,000	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	56,325,445	38,229,666	17,831,033	0	0	139,437	(404,183)	0	0
	Escapes	Increment Value	9,900	8,108	1,792	0	0	0	0	0	0
	TRA 5537 Total	Increment Value	56,335,345	38,237,774	17,832,825	0	0	139,437	(404,183)	0	0
5549	Current Roll	Current Value	1,354,108	612,772	741,336	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	452,628	204,363	248,265	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5549 Total	Increment Value	452,628	204,363	248,265	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	78,927,975	45,722,929	33,877,046	0	0	0	672,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	49,451,165	32,742,268	16,547,302	0	0	0	(161,595)	0	0
	Escapes	Increment Value	134,402	45,707	88,695	0	0	0	0	0	0
	TRA 5604 Total	Increment Value	49,585,567	32,787,975	16,635,997	0	0	0	(161,595)	0	0
5608	Current Roll	Current Value	19,011,194	12,041,316	7,389,315	0	0	139,437	280,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	13,028,439	9,061,664	4,021,952	0	0	139,437	(84,260)	0	0
	Escapes	Increment Value	(130,972)	(93,441)	(37,531)	0	0	0	0	0	0
	TRA 5608 Total	Increment Value	12,897,467	8,968,223	3,984,421	0	0	139,437	(84,260)	0	0
5992	Current Roll	Current Value	1,106,215	714,306	391,909	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	369,899	238,654	131,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5992 Total	Increment Value	369,899	238,654	131,245	0	0	0	0	0	0
6575	Current Roll	Current Value	97,182	90,751	6,431	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	(50,485)	(52,572)	2,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6575 Total	Increment Value	(50,485)	(52,572)	2,087	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	60,842,575	41,556,897	19,285,678	0	0	0	0	0	0
		Base Value	23,277,755	10,266,292	13,011,463	0	0	0	0	0	0
		Increment Value	37,564,820	31,290,605	6,274,215	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7207 Total	Increment Value	37,564,820	31,290,605	6,274,215	0	0	0	0	0	0
7210	Current Roll	Current Value	17,989	17,989	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	(18,210)	(18,210)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7210 Total	Increment Value	(18,210)	(18,210)	0	0	0	0	0	0	0
7211	Current Roll	Current Value	226,818,869	135,711,824	176,548,207	17,126	135,541	85,187,829	406,000	0	0
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	148,795,852	107,032,934	127,492,366	(159,379)	(550,650)	85,187,829	(168,410)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7211 Total	Increment Value	148,795,852	107,032,934	127,492,366	(159,379)	(550,650)	85,187,829	(168,410)	0	0
7213	Current Roll	Current Value	11,451,450	7,645,138	3,806,312	0	0	0	0	0	0
		Base Value	9,778,357	4,062,641	2,622,937	20,317	3,072,462	0	0	0	0
		Increment Value	1,673,093	3,582,497	1,183,375	(20,317)	(3,072,462)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7213 Total	Increment Value	1,673,093	3,582,497	1,183,375	(20,317)	(3,072,462)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	11,948,585	8,181,507	3,907,078	0	0	0	140,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	8,071,808	5,917,056	2,126,632	0	0	0	(28,120)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7214 Total	Increment Value	8,071,808	5,917,056	2,126,632	0	0	0	(28,120)	0	0
7215	Current Roll	Current Value	184,317,395	119,667,942	68,984,013	0	29,485	3,191,745	1,167,600	0	4,700
		Base Value	60,691,564	32,359,825	30,241,672	829,237	604,379	1,798,032	1,511,679	0	33,838
		Increment Value	123,625,831	87,308,117	38,742,341	(829,237)	(574,894)	1,393,713	(344,079)	0	(29,138)
	Escapes	Increment Value	52,526,670	35,283,705	17,235,965	0	0	0	(7,000)	0	0
	TRA 7215 Total	Increment Value	176,152,501	122,591,822	55,978,306	(829,237)	(574,894)	1,393,713	(351,079)	0	(29,138)
7216	Current Roll	Current Value	15,399,497	11,447,366	3,952,131	0	0	0	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
		Increment Value	10,470,376	7,094,607	3,382,191	(2,871)	(3,551)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7216 Total	Increment Value	10,470,376	7,094,607	3,382,191	(2,871)	(3,551)	0	0	0	0
7218	Current Roll	Current Value	24,407,568	24,397,568	10,000	0	0	0	0	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
		Increment Value	22,927,413	23,011,874	(98,471)	0	0	0	(14,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7218 Total	Increment Value	22,927,413	23,011,874	(98,471)	0	0	0	(14,010)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7219	Current Roll	Current Value	6,532,580	3,962,082	2,689,498	0	0	0	119,000	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	4,201,553	2,808,346	1,372,107	0	0	0	(21,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7219 Total	Increment Value	4,201,553	2,808,346	1,372,107	0	0	0	(21,100)	0	0
7225	Current Roll	Current Value	50,271	50,271	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	(50,569)	(50,569)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7225 Total	Increment Value	(50,569)	(50,569)	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	8,532,389,930	4,992,396,577	3,616,183,526	120,137,198	82,620,559	230,407,864	46,308,710	887,327	1,344,029
		Base Value	2,642,028,577	1,281,896,495	1,372,026,525	39,483,420	23,734,809	17,219,280	57,635,512	0	257,880
		Increment Value	5,890,361,353	3,710,500,082	2,244,157,001	80,653,778	58,885,750	213,188,584	(11,326,802)	887,327	1,086,149
	Escapes	Increment Value	497,532,153	219,562,689	277,871,464	0	0	0	(98,000)	0	0
	Total	Increment Value	6,387,893,506	3,930,062,771	2,522,028,465	80,653,778	58,885,750	213,188,584	(11,424,802)	887,327	1,086,149

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	2,856,099,716	1,545,600,441	1,563,226,802	29,204,074	37,342,351	248,368,112	9,399,772	26,617,784	34,888,284
		Base Value	841,377,878	390,580,605	557,362,476	23,147,203	31,592,080	100,900,026	9,483,160	21,716,800	29,204,500
		Increment Value	2,014,721,838	1,155,019,836	1,005,864,326	6,056,871	5,750,271	147,468,086	(83,388)	4,900,984	5,683,784
	Escapes	Increment Value	11,965,663	3,355,334	7,920,379	0	675,950	0	(14,000)	0	0
	TRA 11933 Total	Increment Value	2,026,687,501	1,158,375,170	1,013,784,705	6,056,871	6,426,221	147,468,086	(97,388)	4,900,984	5,683,784
11934	Current Roll	Current Value	2,775,897,519	1,551,438,324	1,791,572,560	55,548,431	87,611,629	561,046,549	10,846,567	52,959,968	85,420,341
		Base Value	896,317,004	424,001,412	644,193,963	25,089,325	50,719,468	166,151,031	11,530,683	21,752,300	48,253,150
		Increment Value	1,879,580,515	1,127,436,912	1,147,378,597	30,459,106	36,892,161	394,895,518	(684,116)	31,207,668	37,167,191
	Escapes	Increment Value	4,155,756	3,016,699	(1,046,231)	0	10,000	(2,131,288)	(49,000)	0	5,000
	TRA 11934 Total	Increment Value	1,883,736,271	1,130,453,611	1,146,332,366	30,459,106	36,902,161	392,764,230	(733,116)	31,207,668	37,172,191
184.10 PROJECT TOTAL											
	Current Roll	Current Value	5,631,997,235	3,097,038,765	3,354,799,362	84,752,505	124,953,980	809,414,661	20,246,339	79,577,752	120,308,625
		Base Value	1,737,694,882	814,582,017	1,201,556,439	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
		Increment Value	3,894,302,353	2,282,456,748	2,153,242,923	36,515,977	42,642,432	542,363,604	(767,504)	36,108,652	42,850,975
	Escapes	Increment Value	16,121,419	6,372,033	6,874,148	0	685,950	(2,131,288)	(63,000)	0	5,000
	Total	Increment Value	3,910,423,772	2,288,828,781	2,160,117,071	36,515,977	43,328,382	540,232,316	(830,504)	36,108,652	42,855,975

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	100,262,219	39,302,861	103,541,551	525,586	273,721	42,615,860	0	523,390	242,250
		Base Value	25,407,500	14,754,771	10,605,783	90,442	46,220	10,700	79,016	0	0
		Increment Value	74,854,719	24,548,090	92,935,768	435,144	227,501	42,605,160	(79,016)	523,390	242,250
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4852 Total	Increment Value	74,854,719	24,548,090	92,935,768	435,144	227,501	42,605,160	(79,016)	523,390	242,250
4860	Current Roll	Current Value	2,751,691	1,337,035	17,640,142	57,610	24,690	16,225,486	0	57,610	24,690
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	2,484,648	1,072,846	17,635,235	57,610	24,690	16,225,486	(2,053)	57,610	24,690
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	2,484,648	1,072,846	17,635,235	57,610	24,690	16,225,486	(2,053)	57,610	24,690
4863	Current Roll	Current Value	4,931,362	2,202,970	2,728,392	0	0	0	0	0	0
		Base Value	1,052,129	716,831	333,998	0	7,534	0	6,234	0	0
		Increment Value	3,879,233	1,486,139	2,394,394	0	(7,534)	0	(6,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	3,879,233	1,486,139	2,394,394	0	(7,534)	0	(6,234)	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4879 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4891	Current Roll	Current Value	24,583,521	13,197,193	11,386,328	0	0	0	0	0	0
		Base Value	5,624,245	1,010,363	3,669,607	272,203	680,857	0	8,785	0	0
		Increment Value	18,959,276	12,186,830	7,716,721	(272,203)	(680,857)	0	(8,785)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	18,959,276	12,186,830	7,716,721	(272,203)	(680,857)	0	(8,785)	0	0
4892	Current Roll	Current Value	61,531	14,303	47,228	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	(7,872)	(3,482)	(4,545)	0	0	0	(155)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	(7,872)	(3,482)	(4,545)	0	0	0	(155)	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	147,321	131,396	15,245	0	680	0	0	0	0
		Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4893 Total	Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
4895	Current Roll	Current Value	4,362,055	644,130	3,650,125	0	67,800	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
		Increment Value	1,716,494	61,218	1,582,407	0	67,800	0	(5,069)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	1,716,494	61,218	1,582,407	0	67,800	0	(5,069)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4896	Current Roll	Current Value	6,080,173	2,315,882	3,817,421	0	220	53,350	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	5,126,871	1,838,720	3,354,708	(1,738)	(15,620)	53,350	(4,151)	0	0
	Escapes	Increment Value	1,901	1,901	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	5,128,772	1,840,621	3,354,708	(1,738)	(15,620)	53,350	(4,151)	0	0
4897	Current Roll	Current Value	174,609	35,774	138,835	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	85,276	30,471	54,759	0	0	0	(46)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	85,276	30,471	54,759	0	0	0	(46)	0	0
4899	Current Roll	Current Value	1,893,794	1,037,590	856,204	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,362,698	635,804	723,572	0	0	0	(3,322)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	1,362,698	635,804	723,572	0	0	0	(3,322)	0	0
4900	Current Roll	Current Value	1,364,031	1,130,955	233,076	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	1,250,232	1,110,748	139,309	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	1,250,232	1,110,748	139,309	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4901	Current Roll	Current Value	16,392,722	7,673,536	9,356,735	0	0	616,549	21,000	0	0
		Base Value	2,950,786	1,873,830	1,086,797	1,471	1,138	0	12,450	0	0
		Increment Value	13,441,936	5,799,706	8,269,938	(1,471)	(1,138)	616,549	8,550	0	0
	Escapes	Increment Value	95,718	95,718	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	13,537,654	5,895,424	8,269,938	(1,471)	(1,138)	616,549	8,550	0	0
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	128	129	0	0	0	0	1	0	0
		Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5404 Total	Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
5456	Current Roll	Current Value	1,089,111	690,743	398,368	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	747,114	424,874	319,929	0	0	0	(2,311)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	747,114	424,874	319,929	0	0	0	(2,311)	0	0
5457	Current Roll	Current Value	2,606,939	1,442,270	1,164,669	0	0	0	0	0	0
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	0
		Increment Value	2,037,616	1,051,455	986,190	0	(3,428)	0	(3,399)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	2,037,616	1,051,455	986,190	0	(3,428)	0	(3,399)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5458	Current Roll	Current Value	523	523	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	340	338	0	0	0	0	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	340	338	0	0	0	0	(2)	0	0
5460	Current Roll	Current Value	51,120	51,120	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	(50,006)	(50,894)	0	0	0	0	(888)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	(50,006)	(50,894)	0	0	0	0	(888)	0	0
5469	Current Roll	Current Value	1,362,030	765,563	596,467	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	961,909	557,901	402,203	0	0	0	(1,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	961,909	557,901	402,203	0	0	0	(1,805)	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	30,594	29,576	738	0	280	0	0	0	0
		Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5859 Total	Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5863	Current Roll	Current Value	424,174	70,383	353,791	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	(80,288)	(379,175)	298,577	0	0	0	(310)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	(80,288)	(379,175)	298,577	0	0	0	(310)	0	0
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	20	20	0	0	0	0	0	0	0
		Increment Value	(20)	(20)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5864 Total	Increment Value	(20)	(20)	0	0	0	0	0	0	0
5886	Current Roll	Current Value	3,086,982	1,333,209	1,753,773	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	2,230,271	846,266	1,380,915	0	(1,143)	0	(4,233)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	2,230,271	846,266	1,380,915	0	(1,143)	0	(4,233)	0	0
14307	Current Roll	Current Value	973,013	229,985	743,028	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	795,884	143,091	654,781	0	(2,743)	0	(755)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	795,884	143,091	654,781	0	(2,743)	0	(755)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	0	273,649	2,189,505	0	0	2,463,154	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	(46,948)	231,239	2,184,598	0	0	2,463,154	(369)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	(46,948)	231,239	2,184,598	0	0	2,463,154	(369)	0	0
186.02 PROJECT TOTAL											
	Current Roll	Current Value	172,451,600	73,749,674	160,595,638	583,196	366,431	61,974,399	21,000	581,000	266,940
		Base Value	42,880,260	22,318,610	19,582,162	365,854	759,863	10,700	135,529	0	0
		Increment Value	129,571,340	51,431,064	141,013,476	217,342	(393,432)	61,963,699	(114,529)	581,000	266,940
	Escapes	Increment Value	97,619	97,619	0	0	0	0	0	0	0
	Total	Increment Value	129,668,959	51,528,683	141,013,476	217,342	(393,432)	61,963,699	(114,529)	581,000	266,940

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	12,379,731	2,903,999	9,475,732	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	11,151,967	2,162,646	8,930,120	0	0	(59,201)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	11,151,967	2,162,646	8,930,120	0	0	(59,201)	0	0	0
5467	Current Roll	Current Value	12,203,983	5,098,923	11,525,160	50,000	150,000	4,420,100	0	50,000	150,000
		Base Value	1,672,208	791,646	920,011	0	23,767	63,216	0	0	0
		Increment Value	10,531,775	4,307,277	10,605,149	50,000	126,233	4,356,884	0	50,000	150,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	10,531,775	4,307,277	10,605,149	50,000	126,233	4,356,884	0	50,000	150,000
5809	Current Roll	Current Value	11,958,607	7,317,265	4,641,342	0	0	0	0	0	0
		Base Value	1,595,448	1,412,898	295,145	0	233	112,828	0	0	0
		Increment Value	10,363,159	5,904,367	4,346,197	0	(233)	(112,828)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	10,363,159	5,904,367	4,346,197	0	(233)	(112,828)	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	15,469,296	15,469,296	0	0	0	0	0	0	0
		Base Value	2,300,102	2,499,710	0	0	0	199,608	0	0	0
		Increment Value	13,169,194	12,969,586	0	0	0	(199,608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	13,169,194	12,969,586	0	0	0	(199,608)	0	0	0
5814	Current Roll	Current Value	39,553,564	987,672	38,565,892	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
		Increment Value	39,008,407	395,204	38,565,892	0	0	(47,311)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	39,008,407	395,204	38,565,892	0	0	(47,311)	0	0	0
5816	Current Roll	Current Value	2,050,613	2,050,613	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	1,632,882	1,596,629	0	0	0	(36,253)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	1,632,882	1,596,629	0	0	0	(36,253)	0	0	0
6026	Current Roll	Current Value	31,861,255	6,363,975	25,497,280	0	0	0	0	0	0
		Base Value	899,638	977,718	0	0	0	78,080	0	0	0
		Increment Value	30,961,617	5,386,257	25,497,280	0	0	(78,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	30,961,617	5,386,257	25,497,280	0	0	(78,080)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9813	Current Roll	Current Value	13,457,099	8,492,824	4,964,275	0	0	0	0	0	0
		Base Value	1,010,460	1,098,144	0	0	0	87,684	0	0	0
		Increment Value	12,446,639	7,394,680	4,964,275	0	0	(87,684)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	12,446,639	7,394,680	4,964,275	0	0	(87,684)	0	0	0
9814	Current Roll	Current Value	8,983,782	8,853,782	130,000	0	0	0	0	0	0
		Base Value	1,576,292	1,705,723	6,782	0	0	136,213	0	0	0
		Increment Value	7,407,490	7,148,059	123,218	0	0	(136,213)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	7,407,490	7,148,059	123,218	0	0	(136,213)	0	0	0
11822	Current Roll	Current Value	11,946,615	4,527,756	8,934,044	0	0	1,515,185	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	10,845,382	3,757,254	8,541,783	0	0	1,453,655	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	10,845,382	3,757,254	8,541,783	0	0	1,453,655	0	0	0
13991	Current Roll	Current Value	38,587,965	9,069,932	29,518,033	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	38,587,965	9,069,932	29,518,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	38,587,965	9,069,932	29,518,033	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16302	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	663,590	721,179	0	0	0	57,589	0	0	0
		Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16302 Total	Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
186.03 PROJECT TOTAL											
	Current Roll	Current Value	198,452,510	71,136,037	133,251,758	50,000	150,000	5,935,285	0	50,000	150,000
		Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
		Increment Value	185,442,887	59,370,712	131,091,947	50,000	126,000	4,995,772	0	50,000	150,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	185,442,887	59,370,712	131,091,947	50,000	126,000	4,995,772	0	50,000	150,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	127,451	127,451	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	127,451	127,451	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	127,451	127,451	0	0	0	0	0	0	0
242	Current Roll	Current Value	174,853	174,853	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	169,913	169,871	0	0	0	(42)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	169,913	169,871	0	0	0	(42)	0	0	0
254	Current Roll	Current Value	9,435,487	4,168,291	5,267,196	0	0	0	0	0	0
		Base Value	257,629	259,838	0	0	0	2,209	0	0	0
		Increment Value	9,177,858	3,908,453	5,267,196	0	0	(2,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	9,177,858	3,908,453	5,267,196	0	0	(2,209)	0	0	0
2279	Current Roll	Current Value	326,959,193	74,604,464	264,925,440	9,298	625,772	12,492,031	698,600	0	15,150
		Base Value	27,087,976	12,526,511	14,666,662	45,435	91,232	106,486	135,378	0	0
		Increment Value	299,871,217	62,077,953	250,258,778	(36,137)	534,540	12,385,545	563,222	0	15,150
	Escapes	Increment Value	541,604	133,000	394,604	0	0	0	(14,000)	0	0
	TRA 2279 Total	Increment Value	300,412,821	62,210,953	250,653,382	(36,137)	534,540	12,385,545	549,222	0	15,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	549,454	274,727	274,727	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	413,386	217,103	195,793	0	0	(490)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	413,386	217,103	195,793	0	0	(490)	0	0	0
3853	Current Roll	Current Value	25,772,752	5,626,687	20,430,265	0	0	0	284,200	0	0
		Base Value	798,616	805,462	0	0	0	6,846	0	0	0
		Increment Value	24,974,136	4,821,225	20,430,265	0	0	(6,846)	284,200	0	0
	Escapes	Increment Value	123,100	40,351	82,749	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	25,097,236	4,861,576	20,513,014	0	0	(6,846)	284,200	0	0
4840	Current Roll	Current Value	25,810,201	4,362,950	21,374,760	0	72,491	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
		Increment Value	23,495,633	3,370,984	20,081,798	0	33,179	(8,430)	(1,242)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	23,495,633	3,370,984	20,081,798	0	33,179	(8,430)	(1,242)	0	0
4866	Current Roll	Current Value	124,023,229	23,832,145	95,530,715	2,600,008	2,723,454	663,093	0	0	0
		Base Value	9,902,935	4,870,094	5,044,034	0	28,766	39,959	0	0	0
		Increment Value	114,120,294	18,962,051	90,486,681	2,600,008	2,694,688	623,134	0	0	0
	Escapes	Increment Value	5,481,355	1,658,209	3,823,146	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	119,601,649	20,620,260	94,309,827	2,600,008	2,694,688	623,134	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
		Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4904 Total	Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50	50	0	0	0	0	0	0	0
		Increment Value	(50)	(50)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4906 Total	Increment Value	(50)	(50)	0	0	0	0	0	0	0
5455	Current Roll	Current Value	110,022	110,022	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	92,267	92,115	0	0	0	(152)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	92,267	92,115	0	0	0	(152)	0	0	0
5723	Current Roll	Current Value	3,974,098	1,772,689	2,208,409	0	0	0	7,000	0	0
		Base Value	244,071	191,612	56,572	0	0	1,629	2,484	0	0
		Increment Value	3,730,027	1,581,077	2,151,837	0	0	(1,629)	4,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	3,730,027	1,581,077	2,151,837	0	0	(1,629)	4,516	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,443,229	410,534	3,032,695	0	0	0	0	0	0
		Base Value	104,986	105,886	0	0	0	900	0	0	0
		Increment Value	3,338,243	304,648	3,032,695	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	3,338,243	304,648	3,032,695	0	0	(900)	0	0	0
5725	Current Roll	Current Value	51,499,856	35,940,428	18,265,726	0	0	2,692,298	14,000	0	0
		Base Value	6,060,914	5,092,489	808,190	112,162	97,557	43,274	6,210	0	0
		Increment Value	45,438,942	30,847,939	17,457,536	(112,162)	(97,557)	2,649,024	7,790	0	0
	Escapes	Increment Value	11,500	4,280	7,220	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	45,450,442	30,852,219	17,464,756	(112,162)	(97,557)	2,649,024	7,790	0	0
5726	Current Roll	Current Value	361,972,605	101,609,494	268,601,650	975,213	1,150,756	9,420,908	943,600	0	0
		Base Value	8,426,594	5,781,418	2,453,969	60,765	175,624	44,099	1,083	0	0
		Increment Value	353,546,011	95,828,076	266,147,681	914,448	975,132	9,376,809	942,517	0	0
	Escapes	Increment Value	604,759	120,946	483,813	0	0	0	0	0	0
	TRA 5726 Total	Increment Value	354,150,770	95,949,022	266,631,494	914,448	975,132	9,376,809	942,517	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
		Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5727 Total	Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	4,287,621	1,547,677	2,739,944	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	4,058,153	1,425,814	2,691,839	0	(59,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	4,058,153	1,425,814	2,691,839	0	(59,500)	0	0	0	0
5733	Current Roll	Current Value	428,739,814	144,801,937	359,802,866	967,934	2,841,566	78,892,078	782,411	0	0
		Base Value	18,961,507	16,333,037	1,645,877	630,616	480,366	124,599	3,790	0	0
		Increment Value	409,778,307	128,468,900	358,156,989	337,318	2,361,200	78,767,479	778,621	0	0
	Escapes	Increment Value	258,258	183,003	75,255	0	0	0	0	0	0
	TRA 5733 Total	Increment Value	410,036,565	128,651,903	358,232,244	337,318	2,361,200	78,767,479	778,621	0	0
5737	Current Roll	Current Value	785,470	785,470	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	682,584	681,703	0	0	0	(881)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	682,584	681,703	0	0	0	(881)	0	0	0
5739	Current Roll	Current Value	4,249,194	4,138,597	117,597	0	0	0	7,000	0	0
		Base Value	602,903	593,296	15,885	0	0	5,043	1,235	0	0
		Increment Value	3,646,291	3,545,301	101,712	0	0	(5,043)	5,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	3,646,291	3,545,301	101,712	0	0	(5,043)	5,765	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,958,909	5,649,080	309,829	0	0	0	0	0	0
		Base Value	824,387	814,816	16,504	0	0	6,933	0	0	0
		Increment Value	5,134,522	4,834,264	293,325	0	0	(6,933)	0	0	0
	Escapes	Increment Value	17,908	17,908	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	5,152,430	4,852,172	293,325	0	0	(6,933)	0	0	0
5743	Current Roll	Current Value	627,356	545,088	82,268	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	570,443	492,244	77,751	0	0	(448)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	570,443	492,244	77,751	0	0	(448)	0	0	0
5744	Current Roll	Current Value	33,500,778	4,437,000	28,997,478	0	66,300	0	0	0	0
		Base Value	2,422,781	475,401	1,951,420	0	0	4,040	0	0	0
		Increment Value	31,077,997	3,961,599	27,046,058	0	66,300	(4,040)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	31,077,997	3,961,599	27,046,058	0	66,300	(4,040)	0	0	0
5746	Current Roll	Current Value	656,037	656,037	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	596,274	595,762	0	0	0	(512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	596,274	595,762	0	0	0	(512)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	509,229	513,594	0	0	0	4,365	0	0	0
		Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5747 Total	Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
5853	Current Roll	Current Value	28,090	28,090	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	(55,993)	12,125	(29,228)	0	(38,890)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	(55,993)	12,125	(29,228)	0	(38,890)	0	0	0	0
5880	Current Roll	Current Value	228,571	228,571	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	210,354	210,198	0	0	0	(156)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	210,354	210,198	0	0	0	(156)	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
		Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5889 Total	Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,692,202	3,692,202	0	0	0	0	0	0	0
		Base Value	1,110,384	1,119,902	0	0	0	9,518	0	0	0
		Increment Value	2,581,818	2,572,300	0	0	0	(9,518)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	2,581,818	2,572,300	0	0	0	(9,518)	0	0	0
6153	Current Roll	Current Value	1,773,900	69,013	1,704,887	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,573,325	50,804	1,522,366	0	0	(155)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	1,573,325	50,804	1,522,366	0	0	(155)	0	0	0
6317	Current Roll	Current Value	22,036,791	6,829,929	15,213,862	0	0	0	7,000	0	0
		Base Value	1,250,781	1,160,557	100,086	0	0	9,862	0	0	0
		Increment Value	20,786,010	5,669,372	15,113,776	0	0	(9,862)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	20,786,010	5,669,372	15,113,776	0	0	(9,862)	7,000	0	0
8736	Current Roll	Current Value	811,676	795,347	16,329	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	725,681	713,222	11,761	0	0	(698)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	725,681	713,222	11,761	0	0	(698)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	10,608,539	4,232,376	6,376,163	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	10,598,445	4,222,195	6,376,163	0	0	(87)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	10,598,445	4,222,195	6,376,163	0	0	(87)	0	0	0
9815	Current Roll	Current Value	2,326,238	2,326,238	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	2,225,603	2,224,741	0	0	0	(862)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	2,225,603	2,224,741	0	0	0	(862)	0	0	0
10402	Current Roll	Current Value	3,534,404	569,280	2,965,124	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	3,089,784	442,580	2,643,642	0	0	(1,078)	(2,484)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	3,089,784	442,580	2,643,642	0	0	(1,078)	(2,484)	0	0
10572	Current Roll	Current Value	15,167,587	5,234,276	10,043,911	0	0	0	110,600	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	13,850,382	4,292,666	9,660,330	0	0	(7,986)	110,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	13,850,382	4,292,666	9,660,330	0	0	(7,986)	110,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11430	Current Roll	Current Value	178,463,303	52,339,173	128,151,315	0	0	697,185	1,330,000	0	0
		Base Value	940,065	948,101	0	0	0	8,036	0	0	0
		Increment Value	177,523,238	51,391,072	128,151,315	0	0	689,149	1,330,000	0	0
	Escapes	Increment Value	1,031,024	307,773	723,251	0	0	0	0	0	0
	TRA 11430 Total	Increment Value	178,554,262	51,698,845	128,874,566	0	0	689,149	1,330,000	0	0
12748	Current Roll	Current Value	6,434,400	887,817	5,546,583	0	0	0	0	0	0
		Base Value	33,483	33,770	0	0	0	287	0	0	0
		Increment Value	6,400,917	854,047	5,546,583	0	0	(287)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	6,400,917	854,047	5,546,583	0	0	(287)	0	0	0
13377	Current Roll	Current Value	37,142	18,571	18,571	0	0	0	0	0	0
		Base Value	10,745	10,837	0	0	0	92	0	0	0
		Increment Value	26,397	7,734	18,571	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	26,397	7,734	18,571	0	0	(92)	0	0	0
13378	Current Roll	Current Value	2,388,205	505,582	1,882,623	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	2,250,561	407,972	1,841,759	0	0	(830)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	2,250,561	407,972	1,841,759	0	0	(830)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	32,229,235	7,478,355	25,331,317	0	0	139,437	441,000	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	31,828,121	7,073,820	25,331,317	0	0	136,016	441,000	0	0
	Escapes	Increment Value	124,195	42,504	81,691	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	31,952,316	7,116,324	25,413,008	0	0	136,016	441,000	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	113,950	114,927	0	0	0	977	0	0	0
		Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
	Escapes	Increment Value	34,000	12,000	22,000	0	0	0	0	0	0
	TRA 13585 Total	Increment Value	(79,950)	(102,927)	22,000	0	0	(977)	0	0	0
13809	Current Roll	Current Value	4,769,733	457,791	4,311,942	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	4,570,080	256,426	4,311,942	0	0	(1,712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	4,570,080	256,426	4,311,942	0	0	(1,712)	0	0	0
13900	Current Roll	Current Value	2,552,050	382,500	2,162,400	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,297,264	322,475	1,967,129	0	7,150	(510)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	2,297,264	322,475	1,967,129	0	7,150	(510)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	1,206,677	6,888,974	66,658	266,631	8,095,651	0	66,658	266,631
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	(302,378)	901,707	6,888,974	66,658	266,631	8,093,059	0	66,658	266,631
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	(302,378)	901,707	6,888,974	66,658	266,631	8,093,059	0	66,658	266,631
13928	Current Roll	Current Value	8,724,407	2,076,607	6,647,800	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	8,692,056	2,043,979	6,647,800	0	0	(277)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	8,692,056	2,043,979	6,647,800	0	0	(277)	0	0	0
13993	Current Roll	Current Value	1,814,642	678,167	1,136,475	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,637,314	499,319	1,136,475	0	0	(1,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,637,314	499,319	1,136,475	0	0	(1,520)	0	0	0
14294	Current Roll	Current Value	27,533,843	6,416,213	21,474,630	0	0	0	357,000	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	27,517,176	6,399,546	21,474,630	0	0	0	357,000	0	0
	Escapes	Increment Value	76,704	33,478	43,226	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	27,593,880	6,433,024	21,517,856	0	0	0	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,341,047	211,882	2,129,165	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	2,287,504	157,880	2,129,165	0	0	(459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	2,287,504	157,880	2,129,165	0	0	(459)	0	0	0
14542	Current Roll	Current Value	2,950,000	440,000	2,510,000	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	2,882,599	372,021	2,510,000	0	0	(578)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	2,882,599	372,021	2,510,000	0	0	(578)	0	0	0
14660	Current Roll	Current Value	160,477	440,375	3,571,266	0	30,000	3,851,164	0	0	30,000
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	63,349	342,414	3,571,266	0	30,000	3,850,331	0	0	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	63,349	342,414	3,571,266	0	30,000	3,850,331	0	0	30,000
15003	Current Roll	Current Value	357,040	235,827	121,213	0	0	0	0	0	0
		Base Value	14,957	13,595	1,478	0	0	116	0	0	0
		Increment Value	342,083	222,232	119,735	0	0	(116)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	342,083	222,232	119,735	0	0	(116)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	2,224,398	171,188	2,053,210	0	0	0	0	0	0
		Base Value	6,767	6,825	0	0	0	58	0	0	0
		Increment Value	2,217,631	164,363	2,053,210	0	0	(58)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	2,217,631	164,363	2,053,210	0	0	(58)	0	0	0
15126	Current Roll	Current Value	234,600	234,600	0	0	0	0	0	0	0
		Base Value	30,032	30,289	0	0	0	257	0	0	0
		Increment Value	204,568	204,311	0	0	0	(257)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	204,568	204,311	0	0	0	(257)	0	0	0
15232	Current Roll	Current Value	1,801,568	1,801,568	0	0	0	0	0	0	0
		Base Value	85,777	59,459	26,823	0	0	505	0	0	0
		Increment Value	1,715,791	1,742,109	(26,823)	0	0	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	1,715,791	1,742,109	(26,823)	0	0	(505)	0	0	0
15233	Current Roll	Current Value	1,568,816	476,648	1,092,168	0	0	0	0	0	0
		Base Value	138,862	52,151	30,313	48,372	8,469	443	0	0	0
		Increment Value	1,429,954	424,497	1,061,855	(48,372)	(8,469)	(443)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	1,429,954	424,497	1,061,855	(48,372)	(8,469)	(443)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	1,001,110	357,146	643,964	0	0	0	0	0	0
		Base Value	92,430	69,629	23,393	0	0	592	0	0	0
		Increment Value	908,680	287,517	620,571	0	0	(592)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	908,680	287,517	620,571	0	0	(592)	0	0	0
15346	Current Roll	Current Value	2,349,228	673,523	1,675,705	0	0	0	0	0	0
		Base Value	26,533	26,760	0	0	0	227	0	0	0
		Increment Value	2,322,695	646,763	1,675,705	0	0	(227)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,322,695	646,763	1,675,705	0	0	(227)	0	0	0
15417	Current Roll	Current Value	2,937,698	969,426	1,968,272	0	0	0	0	0	0
		Base Value	167,622	169,038	18	0	0	1,434	0	0	0
		Increment Value	2,770,076	800,388	1,968,254	0	0	(1,434)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	2,770,076	800,388	1,968,254	0	0	(1,434)	0	0	0
15790	Current Roll	Current Value	9,513,294	6,836,570	2,676,724	0	0	0	0	0	0
		Base Value	3,086	3,112	0	0	0	26	0	0	0
		Increment Value	9,510,208	6,833,458	2,676,724	0	0	(26)	0	0	0
	Escapes	Increment Value	3,538,954	3,367,298	171,656	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	13,049,162	10,200,756	2,848,380	0	0	(26)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16669	Current Roll	Current Value	181,783	49,646	132,137	0	0	0	0	0	0
		Base Value	27,134	13,097	14,148	0	0	111	0	0	0
		Increment Value	154,649	36,549	117,989	0	0	(111)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16669 Total	Increment Value	154,649	36,549	117,989	0	0	(111)	0	0	0
16724	Current Roll	Current Value	5,862,549	949,781	4,912,768	0	0	0	0	0	0
		Base Value	119,077	120,098	0	0	0	1,021	0	0	0
		Increment Value	5,743,472	829,683	4,912,768	0	0	(1,021)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16724 Total	Increment Value	5,743,472	829,683	4,912,768	0	0	(1,021)	0	0	0
16779	Current Roll	Current Value	1,185,107	1,185,107	0	0	0	0	0	0	0
		Base Value	10,309	10,397	0	0	0	88	0	0	0
		Increment Value	1,174,798	1,174,710	0	0	0	(88)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16779 Total	Increment Value	1,174,798	1,174,710	0	0	0	(88)	0	0	0
186.04 PROJECT TOTAL											
	Current Roll	Current Value	1,772,481,282	527,061,683	1,355,321,063	4,619,111	7,784,120	116,943,845	4,982,411	66,658	311,781
		Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
		Increment Value	1,685,069,642	470,452,434	1,325,854,611	3,721,761	6,732,884	116,485,104	4,828,505	66,658	311,781
	Escapes	Increment Value	11,843,361	5,920,750	5,908,611	0	0	0	(14,000)	0	0
	Total	Increment Value	1,696,913,003	476,373,184	1,331,763,222	3,721,761	6,732,884	116,485,104	4,814,505	66,658	311,781

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	12,974	12,974	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	7,913	7,913	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	7,913	7,913	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,765,738	504,355	1,289,383	0	0	0	28,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	1,739,573	483,689	1,283,884	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	1,739,573	483,689	1,283,884	0	0	0	28,000	0	0
5292	Current Roll	Current Value	102,781,925	23,472,639	81,041,360	0	0	278,874	1,453,200	0	0
		Base Value	1,243,509	967,077	276,432	0	0	0	0	0	0
		Increment Value	101,538,416	22,505,562	80,764,928	0	0	278,874	1,453,200	0	0
	Escapes	Increment Value	377,664	100,508	270,156	0	0	0	(7,000)	0	0
	TRA 5292 Total	Increment Value	101,916,080	22,606,070	81,035,084	0	0	278,874	1,446,200	0	0
5372	Current Roll	Current Value	126,165,777	29,688,970	98,487,218	0	16,500	418,311	1,608,600	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
		Increment Value	124,599,425	28,438,599	98,171,237	0	16,500	418,311	1,608,600	0	0
	Escapes	Increment Value	165,358	(6,187)	117,207	0	0	(33,338)	(21,000)	0	0
	TRA 5372 Total	Increment Value	124,764,783	28,432,412	98,288,444	0	16,500	384,973	1,587,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	8,440,320	1,213,030	7,227,290	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	8,394,332	1,173,373	7,220,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	8,394,332	1,173,373	7,220,959	0	0	0	0	0	0
5398	Current Roll	Current Value	3,597,125	1,651,229	1,945,896	0	0	0	0	0	0
		Base Value	58,056	50,105	7,951	0	0	0	0	0	0
		Increment Value	3,539,069	1,601,124	1,937,945	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	3,539,069	1,601,124	1,937,945	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5401 Total	Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
5402	Current Roll	Current Value	10,410	10,410	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	(94,357)	(39,410)	(23,387)	0	(31,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	(94,357)	(39,410)	(23,387)	0	(31,560)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	10,859,954	2,694,692	8,423,699	0	0	139,437	119,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	10,826,885	2,663,755	8,421,567	0	0	139,437	119,000	0	0
	Escapes	Increment Value	23,241	18,725	4,516	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	10,850,126	2,682,480	8,426,083	0	0	139,437	119,000	0	0
5405	Current Roll	Current Value	2,693,984	628,464	2,128,520	0	0	0	63,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	2,643,291	586,906	2,119,385	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	2,643,291	586,906	2,119,385	0	0	0	63,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	219,501	219,501	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5409 Total	Increment Value	219,501	219,501	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	14,803,975	3,477,910	11,633,502	0	0	139,437	168,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	14,629,959	3,327,517	11,609,879	0	0	139,437	168,000	0	0
	Escapes	Increment Value	41,076	22,700	18,376	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	14,671,035	3,350,217	11,628,255	0	0	139,437	168,000	0	0
5412	Current Roll	Current Value	2,677,879	643,417	2,090,462	0	0	0	56,000	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	2,628,850	603,217	2,081,633	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	2,628,850	603,217	2,081,633	0	0	0	56,000	0	0
5553	Current Roll	Current Value	156,025,210	35,942,386	161,509,594	67,753	271,012	39,557,770	1,869,000	67,753	271,012
		Base Value	2,321,231	1,745,344	575,887	0	0	0	0	0	0
		Increment Value	153,703,979	34,197,042	160,933,707	67,753	271,012	39,557,770	1,869,000	67,753	271,012
	Escapes	Increment Value	620,527	221,581	391,946	0	0	0	(7,000)	0	0
	TRA 5553 Total	Increment Value	154,324,506	34,418,623	161,325,653	67,753	271,012	39,557,770	1,862,000	67,753	271,012
6084	Current Roll	Current Value	3,452,558	820,149	2,709,409	0	0	0	77,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	3,405,310	785,884	2,696,426	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	3,405,310	785,884	2,696,426	0	0	0	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	14,731,534	3,700,506	11,220,028	0	0	0	189,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	14,659,841	3,631,109	11,217,732	0	0	0	189,000	0	0
	Escapes	Increment Value	8,038	744	7,294	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	14,667,879	3,631,853	11,225,026	0	0	0	189,000	0	0
6124	Current Roll	Current Value	721,139	169,993	579,146	0	0	0	28,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	708,384	159,843	576,541	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	708,384	159,843	576,541	0	0	0	28,000	0	0
9816	Current Roll	Current Value	388,401	216,700	178,701	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	380,774	209,796	177,978	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	380,774	209,796	177,978	0	0	0	7,000	0	0
9817	Current Roll	Current Value	342,417	56,296	286,121	0	0	0	0	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	340,414	54,988	285,426	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	340,414	54,988	285,426	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	26,352,259	6,594,508	20,121,751	0	0	0	364,000	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	26,274,014	6,516,263	20,121,751	0	0	0	364,000	0	0
	Escapes	Increment Value	141,841	43,638	98,203	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	26,415,855	6,559,901	20,219,954	0	0	0	364,000	0	0
14066	Current Roll	Current Value	18,415,080	4,951,121	13,398,180	0	72,779	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	18,353,928	4,928,127	13,360,022	0	72,779	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	18,353,928	4,928,127	13,360,022	0	72,779	0	7,000	0	0
14139	Current Roll	Current Value	123,457	49,383	74,074	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	122,634	48,783	73,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	122,634	48,783	73,851	0	0	0	0	0	0
14530	Current Roll	Current Value	1,951,916	36,747	1,915,169	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,949,608	35,406	1,914,202	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	1,949,608	35,406	1,914,202	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	266,470	156,779	109,691	0	0	0	0	0	0
		Base Value	2,204	2,003	201	0	0	0	0	0	0
		Increment Value	264,266	154,776	109,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	264,266	154,776	109,490	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	496,804,502	116,916,658	426,369,194	67,753	360,291	40,533,829	6,036,800	67,753	271,012
		Base Value	6,146,044	4,777,069	1,323,775	0	45,200	0	0	0	0
		Increment Value	490,658,458	112,139,589	425,045,419	67,753	315,091	40,533,829	6,036,800	67,753	271,012
	Escapes	Increment Value	1,377,745	401,709	907,698	0	0	(33,338)	(35,000)	0	0
	Total	Increment Value	492,036,203	112,541,298	425,953,117	67,753	315,091	40,500,491	6,001,800	67,753	271,012

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	3,115,195	1,433,317	1,681,878	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	2,288,412	297,864	1,681,709	0	0	(33,457)	(275,382)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	2,288,412	297,864	1,681,709	0	0	(33,457)	(275,382)	0	0
1751	Current Roll	Current Value	13,327,826	1,907,086	20,531,197	0	261,239	9,122,880	0	0	248,816
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	9,068,804	1,507,573	16,563,022	0	261,239	9,111,108	(96,894)	0	248,816
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	9,068,804	1,507,573	16,563,022	0	261,239	9,111,108	(96,894)	0	248,816
2498	Current Roll	Current Value	8,827,316	2,093,548	6,838,768	0	0	0	105,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	6,686,622	1,484,117	5,141,737	0	0	(17,961)	(42,807)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	6,686,622	1,484,117	5,141,737	0	0	(17,961)	(42,807)	0	0
3440	Current Roll	Current Value	60,304,703	29,875,969	31,505,732	0	0	546,398	530,600	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
		Increment Value	59,970,319	29,416,531	31,505,732	0	0	532,805	419,139	0	0
	Escapes	Increment Value	11,456,077	11,321,596	134,481	0	0	0	0	0	0
	TRA 3440 Total	Increment Value	71,426,396	40,738,127	31,640,213	0	0	532,805	419,139	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	35,899,251	7,934,594	28,121,271	60,300	7,182,042	6,112,430	1,139,739	60,300	86,487
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	28,167,093	5,991,662	21,803,561	60,300	7,182,042	6,055,165	668,520	60,300	86,487
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3453 Total	Increment Value	28,167,093	5,991,662	21,803,561	60,300	7,182,042	6,055,165	668,520	60,300	86,487
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	165,088,833	38,575,497	129,741,454	0	0	1,115,518	2,112,600	0	0
		Base Value	2,874,822	3,286,310	482,341	0	0	96,874	796,955	0	0
		Increment Value	162,214,011	35,289,187	129,259,113	0	0	1,018,644	1,315,645	0	0
	Escapes	Increment Value	851,076	228,065	616,011	0	0	0	(7,000)	0	0
	TRA 3733 Total	Increment Value	163,065,087	35,517,252	129,875,124	0	0	1,018,644	1,308,645	0	0
3905	Current Roll	Current Value	11,466,282	2,707,719	8,961,563	0	0	0	203,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	11,335,374	2,527,859	8,961,563	0	0	(5,316)	159,364	0	0
	Escapes	Increment Value	49,850	21,702	28,148	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	11,385,224	2,549,561	8,989,711	0	0	(5,316)	159,364	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	179,960,151	39,601,236	142,893,778	0	122,604	627,467	2,030,000	0	0
		Base Value	35,927,814	9,174,782	29,159,866	29,177	59,523	270,395	2,225,139	0	0
		Increment Value	144,032,337	30,426,454	113,733,912	(29,177)	63,081	357,072	(195,139)	0	0
	Escapes	Increment Value	828,923	215,069	613,854	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	144,861,260	30,641,523	114,347,766	(29,177)	63,081	357,072	(195,139)	0	0
4796	Current Roll	Current Value	3,824,610	855,411	3,046,199	0	0	0	77,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	3,695,138	677,564	3,046,199	0	0	(5,232)	33,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	3,695,138	677,564	3,046,199	0	0	(5,232)	33,857	0	0
4846	Current Roll	Current Value	5,958,625	1,572,912	4,504,713	0	0	0	119,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	4,546,905	1,197,672	3,366,168	0	0	(11,056)	27,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	4,546,905	1,197,672	3,366,168	0	0	(11,056)	27,991	0	0
4878	Current Roll	Current Value	4,014,701	2,434,032	1,580,669	0	0	0	0	0	0
		Base Value	3,312,956	1,253,539	2,400,374	0	0	36,936	304,021	0	0
		Increment Value	701,745	1,180,493	(819,705)	0	0	(36,936)	(304,021)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	701,745	1,180,493	(819,705)	0	0	(36,936)	(304,021)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5385	Current Roll	Current Value	37,041,570	9,497,148	27,879,859	0	0	139,437	196,000	0	0
		Base Value	309,987	425,860	0	0	0	12,562	103,311	0	0
		Increment Value	36,731,583	9,071,288	27,879,859	0	0	126,875	92,689	0	0
	Escapes	Increment Value	93,055	40,412	52,643	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	36,824,638	9,111,700	27,932,502	0	0	126,875	92,689	0	0
5436	Current Roll	Current Value	270,777	270,777	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
		Increment Value	254,596	248,550	0	0	0	(655)	(5,391)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	254,596	248,550	0	0	0	(655)	(5,391)	0	0
5438	Current Roll	Current Value	734,812,914	200,225,016	552,210,265	0	102,805	6,805,772	10,907,400	0	12,000
		Base Value	147,554,353	49,231,968	111,466,782	507	62,821	1,436,772	11,770,953	0	0
		Increment Value	587,258,561	150,993,048	440,743,483	(507)	39,984	5,369,000	(863,553)	0	12,000
	Escapes	Increment Value	2,181,387	592,761	1,391,634	0	0	(161,992)	(35,000)	0	0
	TRA 5438 Total	Increment Value	589,439,948	151,585,809	442,135,117	(507)	39,984	5,207,008	(898,553)	0	12,000
5439	Current Roll	Current Value	54,170,518	24,362,644	29,344,817	13,320	596,737	0	147,000	0	0
		Base Value	5,070,483	3,145,484	2,780,332	0	228	92,689	762,872	0	0
		Increment Value	49,100,035	21,217,160	26,564,485	13,320	596,509	(92,689)	(615,872)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	49,100,035	21,217,160	26,564,485	13,320	596,509	(92,689)	(615,872)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5494	Current Roll	Current Value	48,823,970	14,032,267	36,838,835	0	27,595	1,664,527	410,200	0	0
		Base Value	1,788,205	1,853,728	438,699	0	0	54,619	449,603	0	0
		Increment Value	47,035,765	12,178,539	36,400,136	0	27,595	1,609,908	(39,403)	0	0
	Escapes	Increment Value	1,223,233	147,209	1,076,024	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	48,258,998	12,325,748	37,476,160	0	27,595	1,609,908	(39,403)	0	0
5558	Current Roll	Current Value	40,474,367	11,333,642	29,812,725	0	0	0	672,000	0	0
		Base Value	8,182,481	2,681,672	6,230,689	0	0	79,117	650,763	0	0
		Increment Value	32,291,886	8,651,970	23,582,036	0	0	(79,117)	21,237	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	32,291,886	8,651,970	23,582,036	0	0	(79,117)	21,237	0	0
5569	Current Roll	Current Value	11,783,919	2,867,394	9,133,525	0	0	0	217,000	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
		Increment Value	9,622,667	2,286,756	7,394,975	0	0	(17,115)	76,179	0	0
	Escapes	Increment Value	138,096	34,270	103,826	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	9,760,763	2,321,026	7,498,801	0	0	(17,115)	76,179	0	0
5605	Current Roll	Current Value	7,426,207	1,793,345	5,744,862	0	0	0	112,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
		Increment Value	5,953,144	1,369,258	4,580,541	0	0	(12,496)	9,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	5,953,144	1,369,258	4,580,541	0	0	(12,496)	9,151	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	16,805,215	5,603,322	11,257,893	0	0	0	56,000	0	0
		Base Value	2,926,481	1,225,376	2,034,401	0	0	36,104	297,192	0	0
		Increment Value	13,878,734	4,377,946	9,223,492	0	0	(36,104)	(241,192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	13,878,734	4,377,946	9,223,492	0	0	(36,104)	(241,192)	0	0
5607	Current Roll	Current Value	20,937,063	4,931,219	16,438,718	0	0	278,874	154,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	20,795,725	4,787,335	16,402,108	0	0	274,640	119,078	0	0
	Escapes	Increment Value	69,259	33,436	35,823	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	20,864,984	4,820,771	16,437,931	0	0	274,640	119,078	0	0
5618	Current Roll	Current Value	16,914,744	4,762,785	12,515,959	0	0	0	364,000	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	13,687,431	3,590,743	10,141,908	0	0	(34,521)	79,741	0	0
	Escapes	Increment Value	139,877	36,297	103,580	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	13,827,308	3,627,040	10,245,488	0	0	(34,521)	79,741	0	0
5636	Current Roll	Current Value	126,469,836	40,474,984	86,831,515	0	41,531	125,493	752,701	0	0
		Base Value	21,421,187	9,484,473	14,243,704	61,906	219,871	288,518	2,300,249	0	0
		Increment Value	105,048,649	30,990,511	72,587,811	(61,906)	(178,340)	(163,025)	(1,547,548)	0	0
	Escapes	Increment Value	302,150	86,123	194,079	0	21,948	0	0	0	0
	TRA 5636 Total	Increment Value	105,350,799	31,076,634	72,781,890	(61,906)	(156,392)	(163,025)	(1,547,548)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	28,609,686	10,165,410	18,868,738	0	0	172,462	252,000	0	0
		Base Value	2,542,676	2,143,638	982,111	0	0	63,192	519,881	0	0
		Increment Value	26,067,010	8,021,772	17,886,627	0	0	109,270	(267,881)	0	0
	Escapes	Increment Value	310,034	81,315	228,719	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	26,377,044	8,103,087	18,115,346	0	0	109,270	(267,881)	0	0
5695	Current Roll	Current Value	41,113,748	13,343,710	28,085,038	0	0	0	315,000	0	0
		Base Value	1,188,597	1,617,695	10,907	0	0	47,666	392,339	0	0
		Increment Value	39,925,151	11,726,015	28,074,131	0	0	(47,666)	(77,339)	0	0
	Escapes	Increment Value	340,087	85,349	254,738	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	40,265,238	11,811,364	28,328,869	0	0	(47,666)	(77,339)	0	0
5711	Current Roll	Current Value	1,770,632	1,770,632	0	0	0	0	0	0	0
		Base Value	462,274	604,157	22,444	0	0	17,801	146,526	0	0
		Increment Value	1,308,358	1,166,475	(22,444)	0	0	(17,801)	(146,526)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	1,308,358	1,166,475	(22,444)	0	0	(17,801)	(146,526)	0	0
5815	Current Roll	Current Value	9,431,686	2,262,329	7,267,357	0	0	0	98,000	0	0
		Base Value	1,430,335	662,649	947,932	0	0	19,522	160,724	0	0
		Increment Value	8,001,351	1,599,680	6,319,425	0	0	(19,522)	(62,724)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	8,001,351	1,599,680	6,319,425	0	0	(19,522)	(62,724)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5823	Current Roll	Current Value	72,664	1,027,145	5,414,841	0	0	6,369,322	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	(1,164,591)	951,390	4,240,420	0	(7,684)	6,367,090	(18,373)	0	0
	Escapes	Increment Value	7,587	8,078	(491)	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(1,157,004)	959,468	4,239,929	0	(7,684)	6,367,090	(18,373)	0	0
5824	Current Roll	Current Value	2,058,613	411,353	1,647,260	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	2,006,785	380,948	1,617,567	0	0	(896)	(7,374)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	2,006,785	380,948	1,617,567	0	0	(896)	(7,374)	0	0
5835	Current Roll	Current Value	153,711,355	49,555,715	155,173,399	548,817	456,046	50,087,434	987,000	548,817	399,371
		Base Value	32,480,786	11,464,783	23,905,772	27,514	241,223	377,956	2,780,550	0	0
		Increment Value	121,230,569	38,090,932	131,267,627	521,303	214,823	49,709,478	(1,793,550)	548,817	399,371
	Escapes	Increment Value	1,087,261	596,509	490,752	0	0	0	0	0	0
	TRA 5835 Total	Increment Value	122,317,830	38,687,441	131,758,379	521,303	214,823	49,709,478	(1,793,550)	548,817	399,371
5837	Current Roll	Current Value	8,923,425	4,863,113	4,060,312	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	8,730,127	4,597,595	4,060,312	0	0	(7,824)	(64,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	8,730,127	4,597,595	4,060,312	0	0	(7,824)	(64,396)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5849	Current Roll	Current Value	3,264,230	963,708	2,335,522	0	0	0	35,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	2,712,519	773,686	1,922,149	0	0	(5,600)	(11,084)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	2,712,519	773,686	1,922,149	0	0	(5,600)	(11,084)	0	0
5855	Current Roll	Current Value	121,741	30,165	91,576	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	108,766	23,196	83,675	0	0	(205)	(1,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	108,766	23,196	83,675	0	0	(205)	(1,690)	0	0
5858	Current Roll	Current Value	32,967,031	9,293,992	24,522,576	0	1,500	326,037	525,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	27,145,630	7,100,028	20,298,392	0	1,500	261,393	(7,103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5858 Total	Increment Value	27,145,630	7,100,028	20,298,392	0	1,500	261,393	(7,103)	0	0
5872	Current Roll	Current Value	2,779,892	1,923,103	824,187	0	59,051	0	26,449	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	2,591,178	1,856,826	683,723	0	59,051	(1,953)	10,375	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	2,591,178	1,856,826	683,723	0	59,051	(1,953)	10,375	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5884	Current Roll	Current Value	6,128,744	2,290,268	4,425,935	0	50,000	587,459	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
		Increment Value	5,492,941	1,550,498	4,328,688	0	50,000	565,660	(179,415)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	5,492,941	1,550,498	4,328,688	0	50,000	565,660	(179,415)	0	50,000
5885	Current Roll	Current Value	4,295,365	1,068,794	3,261,571	0	0	0	35,000	0	0
		Base Value	698,235	380,413	421,290	0	0	11,207	92,261	0	0
		Increment Value	3,597,130	688,381	2,840,281	0	0	(11,207)	(57,261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	3,597,130	688,381	2,840,281	0	0	(11,207)	(57,261)	0	0
5888	Current Roll	Current Value	14,987,309	3,845,654	11,406,255	0	0	0	264,600	0	0
		Base Value	3,008,356	999,966	2,280,379	0	0	29,469	242,520	0	0
		Increment Value	11,978,953	2,845,688	9,125,876	0	0	(29,469)	22,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	11,978,953	2,845,688	9,125,876	0	0	(29,469)	22,080	0	0
5891	Current Roll	Current Value	10,002,303	2,602,951	7,574,352	0	0	0	175,000	0	0
		Base Value	2,100,223	731,002	1,568,057	0	0	21,547	177,289	0	0
		Increment Value	7,902,080	1,871,949	6,006,295	0	0	(21,547)	(2,289)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	7,902,080	1,871,949	6,006,295	0	0	(21,547)	(2,289)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6020	Current Roll	Current Value	195,457	61,862	133,595	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	185,470	50,642	131,777	0	0	(330)	(2,721)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	185,470	50,642	131,777	0	0	(330)	(2,721)	0	0
6085	Current Roll	Current Value	12,531,748	3,008,621	9,677,127	0	0	0	154,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	9,480,946	2,185,708	7,225,402	0	0	(24,247)	(45,589)	0	0
	Escapes	Increment Value	119,855	31,018	88,837	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	9,600,801	2,216,726	7,314,239	0	0	(24,247)	(45,589)	0	0
6117	Current Roll	Current Value	2,391,436	639,097	1,752,339	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,285,263	494,063	1,751,750	0	0	(4,274)	(35,176)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	2,285,263	494,063	1,751,750	0	0	(4,274)	(35,176)	0	0
6176	Current Roll	Current Value	39,133,439	9,629,922	30,105,517	0	0	0	602,000	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	32,324,716	7,853,568	24,590,032	0	0	(52,348)	171,232	0	0
	Escapes	Increment Value	114,356	28,591	85,765	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	32,439,072	7,882,159	24,675,797	0	0	(52,348)	171,232	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	43,781,368	9,779,115	34,720,790	0	28,500	139,437	607,600	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	35,445,792	6,934,790	28,455,885	0	28,500	55,619	(82,236)	0	0
	Escapes	Increment Value	153,236	38,312	114,924	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	35,599,028	6,973,102	28,570,809	0	28,500	55,619	(82,236)	0	0
10322	Current Roll	Current Value	21,054,440	4,836,692	16,799,293	0	0	329,545	252,000	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	19,776,745	4,169,378	16,007,461	0	0	309,913	90,181	0	0
	Escapes	Increment Value	113,625	33,725	79,900	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	19,890,370	4,203,103	16,087,361	0	0	309,913	90,181	0	0
10553	Current Roll	Current Value	2,439,353	608,530	1,865,823	0	0	0	35,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	2,412,813	572,200	1,865,733	0	0	(1,070)	26,190	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	2,412,813	572,200	1,865,733	0	0	(1,070)	26,190	0	0
11090	Current Roll	Current Value	220,780	220,780	0	0	0	0	0	0	0
		Base Value	56,115	49,804	19,858	0	0	1,468	12,079	0	0
		Increment Value	164,665	170,976	(19,858)	0	0	(1,468)	(12,079)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	164,665	170,976	(19,858)	0	0	(1,468)	(12,079)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	32,598,016	7,310,992	25,874,461	0	0	139,437	448,000	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	31,999,628	6,489,129	25,874,461	0	0	115,267	248,695	0	0
	Escapes	Increment Value	450,434	119,306	331,128	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	32,450,062	6,608,435	26,205,589	0	0	115,267	248,695	0	0
11361	Current Roll	Current Value	33,280,377	8,370,943	36,381,648	0	0	11,052,214	420,000	0	0
		Base Value	852,977	880,070	212,295	0	0	25,906	213,482	0	0
		Increment Value	32,427,400	7,490,873	36,169,353	0	0	11,026,308	206,518	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	32,427,400	7,490,873	36,169,353	0	0	11,026,308	206,518	0	0
11441	Current Roll	Current Value	65,932	65,932	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	64,779	64,347	0	0	0	(47)	(385)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	64,779	64,347	0	0	0	(47)	(385)	0	0
11442	Current Roll	Current Value	4,134,196	1,069,427	3,127,769	0	0	0	63,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	4,043,504	944,849	3,127,769	0	0	(3,673)	32,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	4,043,504	944,849	3,127,769	0	0	(3,673)	32,787	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	13,465,875	3,156,685	10,658,627	0	0	139,437	210,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	13,322,499	2,960,421	10,658,141	0	0	133,657	162,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	13,322,499	2,960,421	10,658,141	0	0	133,657	162,406	0	0
12751	Current Roll	Current Value	19,577,566	5,332,109	14,448,457	0	0	0	203,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
		Increment Value	19,397,593	5,084,917	14,448,457	0	0	(7,302)	143,083	0	0
	Escapes	Increment Value	143,972	48,370	95,602	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	19,541,565	5,133,287	14,544,059	0	0	(7,302)	143,083	0	0
13913	Current Roll	Current Value	52,237,788	13,488,268	39,045,623	0	0	289,103	7,000	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	52,009,226	13,286,990	38,963,611	0	0	283,180	(41,805)	0	0
	Escapes	Increment Value	556,335	556,335	0	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	52,565,561	13,843,325	38,963,611	0	0	283,180	(41,805)	0	0
13931	Current Roll	Current Value	589,005	224,305	371,700	0	0	0	7,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	512,959	200,215	313,192	0	0	(710)	1,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	512,959	200,215	313,192	0	0	(710)	1,158	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	5,426,605	1,482,348	4,000,257	0	0	0	56,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	5,388,755	1,430,355	4,000,257	0	0	(1,527)	43,384	0	0
	Escapes	Increment Value	375,482	119,419	256,063	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	5,764,237	1,549,774	4,256,320	0	0	(1,527)	43,384	0	0
14292	Current Roll	Current Value	329,674	329,674	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	246,828	215,876	0	0	0	(3,353)	(27,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	246,828	215,876	0	0	0	(3,353)	(27,599)	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	2,211,410,072	624,179,208	1,701,338,140	622,437	8,929,650	96,170,683	26,082,889	609,117	796,674
		Base Value	327,920,998	120,574,772	239,298,128	119,104	591,350	3,588,350	29,074,006	0	0
		Increment Value	1,883,489,074	503,604,436	1,462,040,012	503,333	8,338,300	92,582,333	(2,991,117)	609,117	796,674
	Escapes	Increment Value	21,105,247	14,503,267	6,376,040	0	21,948	(161,992)	(42,000)	0	0
	Total	Increment Value	1,904,594,321	518,107,703	1,468,416,052	503,333	8,360,248	92,420,341	(3,033,117)	609,117	796,674

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0	0
2203	Current Roll	Current Value	3,762,086	650,250	3,111,836	0	0	0	0	0	0
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	3,448,162	323,910	3,111,836	0	0	(12,416)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	3,448,162	323,910	3,111,836	0	0	(12,416)	0	0	0
2459	Current Roll	Current Value	7,458,619	1,122,000	6,324,000	0	12,619	0	0	0	0
		Base Value	3,117,025	412,260	2,713,492	0	6,957	15,684	0	0	0
		Increment Value	4,341,594	709,740	3,610,508	0	5,662	(15,684)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2459 Total	Increment Value	4,341,594	709,740	3,610,508	0	5,662	(15,684)	0	0	0
2959	Current Roll	Current Value	317,370	317,370	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	192,133	232,865	(43,947)	0	0	(3,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2959 Total	Increment Value	192,133	232,865	(43,947)	0	0	(3,215)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	5,093,974	326,121	2,043,739	0	3,025,114	0	301,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	5,003,770	232,349	2,043,739	0	3,025,114	(3,568)	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	5,003,770	232,349	2,043,739	0	3,025,114	(3,568)	301,000	0	0
3452	Current Roll	Current Value	84,688,149	22,707,995	61,268,790	0	2,649,889	706,525	1,232,000	0	0
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	68,240,095	17,997,475	48,519,732	0	2,649,889	527,287	399,714	0	0
	Escapes	Increment Value	520,408	146,204	360,204	0	0	0	(14,000)	0	0
	TRA 3452 Total	Increment Value	68,760,503	18,143,679	48,879,936	0	2,649,889	527,287	385,714	0	0
3466	Current Roll	Current Value	17,585,250	4,372,203	13,492,484	0	0	139,437	140,000	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	16,922,050	3,682,763	13,492,484	0	0	113,197	140,000	0	0
	Escapes	Increment Value	97,064	32,817	64,247	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	17,019,114	3,715,580	13,556,731	0	0	113,197	140,000	0	0
3650	Current Roll	Current Value	957,080	337,793	619,287	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	365,643	131,663	226,138	0	0	(7,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	365,643	131,663	226,138	0	0	(7,842)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	4,119,257	319,735	1,012,827	0	2,996,695	0	210,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	2,132,866	(1,473,584)	751,528	0	2,996,695	(68,227)	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	2,132,866	(1,473,584)	751,528	0	2,996,695	(68,227)	210,000	0	0
4647	Current Roll	Current Value	16,059,491	8,257,391	15,807,173	0	39,000	8,044,073	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	(2,641,608)	4,148,917	1,112,723	0	(15,483)	7,887,765	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4647 Total	Increment Value	(2,641,608)	4,148,917	1,112,723	0	(15,483)	7,887,765	0	0	0
4837	Current Roll	Current Value	1,343,990	424,748	933,242	0	0	0	14,000	0	0
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	0
		Increment Value	865,636	250,565	608,455	0	0	(6,628)	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	865,636	250,565	608,455	0	0	(6,628)	12	0	0
4903	Current Roll	Current Value	5,651,011	4,738,423	926,588	0	0	0	14,000	0	0
		Base Value	1,847,045	1,645,676	286,271	0	0	62,623	22,279	0	0
		Increment Value	3,803,966	3,092,747	640,317	0	0	(62,623)	(8,279)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	3,803,966	3,092,747	640,317	0	0	(62,623)	(8,279)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	860,755	860,755	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
		Increment Value	725,997	720,667	0	0	0	(5,330)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4905 Total	Increment Value	725,997	720,667	0	0	0	(5,330)	0	0	0
5452	Current Roll	Current Value	37,958,491	10,728,888	27,558,603	0	0	0	329,000	0	0
		Base Value	21,833,894	6,151,117	16,287,489	0	0	234,030	370,682	0	0
		Increment Value	16,124,597	4,577,771	11,271,114	0	0	(234,030)	(41,682)	0	0
	Escapes	Increment Value	94,737	24,789	69,948	0	0	0	0	0	0
	TRA 5452 Total	Increment Value	16,219,334	4,602,560	11,341,062	0	0	(234,030)	(41,682)	0	0
5454	Current Roll	Current Value	8,774,791	2,095,513	7,062,698	0	0	321,820	61,600	0	0
		Base Value	4,542,663	1,225,576	3,559,547	0	0	46,628	195,832	0	0
		Increment Value	4,232,128	869,937	3,503,151	0	0	275,192	(134,232)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	4,232,128	869,937	3,503,151	0	0	275,192	(134,232)	0	0
5720	Current Roll	Current Value	317,994,233	75,039,234	255,321,741	0	68,515	7,826,457	4,608,800	0	0
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
		Increment Value	241,549,493	52,328,782	198,508,749	0	38,069	6,962,381	2,363,726	0	0
	Escapes	Increment Value	1,166,615	289,140	754,222	0	0	(116,253)	(7,000)	0	0
	TRA 5720 Total	Increment Value	242,716,108	52,617,922	199,262,971	0	38,069	6,846,128	2,356,726	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	575,757	414,272	161,485	0	0	0	0	0	0
		Base Value	124,932	46,159	23,868	0	56,662	1,757	0	0	0
		Increment Value	450,825	368,113	137,617	0	(56,662)	(1,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5852 Total	Increment Value	450,825	368,113	137,617	0	(56,662)	(1,757)	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	4,525,550	1,966,912	3,551,978	0	148,973	1,128,313	14,000	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	3,066,280	1,332,304	2,703,173	0	148,973	1,104,170	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	3,066,280	1,332,304	2,703,173	0	148,973	1,104,170	14,000	0	0
5868	Current Roll	Current Value	59,855,634	22,791,110	38,120,653	0	40,926	377,455	719,600	0	0
		Base Value	16,099,296	6,619,495	10,463,559	0	274	251,854	732,178	0	0
		Increment Value	43,756,338	16,171,615	27,657,094	0	40,652	125,601	(12,578)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5868 Total	Increment Value	43,756,338	16,171,615	27,657,094	0	40,652	125,601	(12,578)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5870	Current Roll	Current Value	76,798,908	38,392,938	40,814,203	0	385,041	2,479,243	314,031	0	0
		Base Value	15,458,593	11,789,372	2,197,650	1,449,416	547,606	448,517	76,934	0	0
		Increment Value	61,340,315	26,603,566	38,616,553	(1,449,416)	(162,565)	2,030,726	237,097	0	0
	Escapes	Increment Value	499,170	0	499,170	0	0	0	0	0	0
	TRA 5870 Total	Increment Value	61,839,485	26,603,566	39,115,723	(1,449,416)	(162,565)	2,030,726	237,097	0	0
5871	Current Roll	Current Value	37,102,307	16,264,801	21,382,380	0	0	278,874	266,000	0	0
		Base Value	5,056,865	4,958,946	333,519	0	1,921	188,692	48,829	0	0
		Increment Value	32,045,442	11,305,855	21,048,861	0	(1,921)	90,182	217,171	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	32,045,442	11,305,855	21,048,861	0	(1,921)	90,182	217,171	0	0
5878	Current Roll	Current Value	24,777,159	24,526,729	257,430	0	0	0	7,000	0	0
		Base Value	7,302,066	7,375,635	234,206	0	0	280,603	27,172	0	0
		Increment Value	17,475,093	17,151,094	23,224	0	0	(280,603)	(20,172)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5878 Total	Increment Value	17,475,093	17,151,094	23,224	0	0	(280,603)	(20,172)	0	0
5879	Current Roll	Current Value	12,630,400	7,585,460	5,058,940	0	0	0	14,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	10,244,472	5,565,720	4,587,938	0	0	(76,838)	(13,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	10,244,472	5,565,720	4,587,938	0	0	(76,838)	(13,976)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5881	Current Roll	Current Value	42,282,112	12,824,822	29,471,290	0	0	0	14,000	0	0
		Base Value	1,751,702	1,425,181	379,731	0	38,804	38,034	20,791	0	33,189
		Increment Value	40,530,410	11,399,641	29,091,559	0	(38,804)	(38,034)	(6,791)	0	(33,189)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5881 Total	Increment Value	40,530,410	11,399,641	29,091,559	0	(38,804)	(38,034)	(6,791)	0	(33,189)
5882	Current Roll	Current Value	305,045	103,859	208,186	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	266,355	84,744	180,904	0	0	(727)	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	266,355	84,744	180,904	0	0	(727)	20	0	0
5895	Current Roll	Current Value	2,538,251	1,705,487	812,155	0	27,609	0	7,000	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	2,279,947	1,585,014	662,746	0	27,609	(4,584)	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	2,279,947	1,585,014	662,746	0	27,609	(4,584)	6	0	0
5897	Current Roll	Current Value	19,480,707	4,745,562	15,253,151	0	0	259,006	259,000	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	13,550,797	3,518,580	10,323,077	0	0	212,306	78,554	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5897 Total	Increment Value	13,550,797	3,518,580	10,323,077	0	0	212,306	78,554	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	47,839,114	12,964,950	37,273,993	0	2,192,203	3,705,132	866,600	0	20,300
		Base Value	1,773,357	1,843,503	0	0	0	70,146	0	0	0
		Increment Value	46,065,757	11,121,447	37,273,993	0	2,192,203	3,634,986	866,600	0	20,300
	Escapes	Increment Value	570,578	136,498	420,080	0	0	0	(14,000)	0	0
	TRA 6083 Total	Increment Value	46,636,335	11,257,945	37,694,073	0	2,192,203	3,634,986	852,600	0	20,300
6098	Current Roll	Current Value	5,071,419	1,891,502	2,186,743	0	1,312,108	0	318,934	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	3,961,191	1,640,479	1,317,988	0	1,312,108	(9,550)	318,934	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6098 Total	Increment Value	3,961,191	1,640,479	1,317,988	0	1,312,108	(9,550)	318,934	0	0
6104	Current Roll	Current Value	4,350,472	1,037,350	3,459,228	0	0	55,106	91,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	2,114,248	550,737	1,600,185	0	0	36,596	78	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	2,114,248	550,737	1,600,185	0	0	36,596	78	0	0
6105	Current Roll	Current Value	36,560,793	8,518,491	29,113,396	0	0	491,494	579,600	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	18,788,217	4,735,715	14,455,152	0	0	347,600	55,050	0	0
	Escapes	Increment Value	118,626	29,133	89,493	0	0	0	0	0	0
	TRA 6105 Total	Increment Value	18,906,843	4,764,848	14,544,645	0	0	347,600	55,050	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6145	Current Roll	Current Value	512,450	27,650	474,159	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	399,218	11,676	376,293	0	10,641	(608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	399,218	11,676	376,293	0	10,641	(608)	0	0	0
6146	Current Roll	Current Value	12,309,375	738,606	2,854,251	0	9,589,862	0	826,000	0	47,344
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	9,832,776	(188,876)	1,269,848	0	9,589,862	(35,286)	826,000	0	47,344
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	9,832,776	(188,876)	1,269,848	0	9,589,862	(35,286)	826,000	0	47,344
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6171 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	197,754	205,559	0	0	0	7,805	0	0	0
		Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6228 Total	Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
6239	Current Roll	Current Value	34,087,472	10,960,780	23,378,692	0	0	0	252,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
		Increment Value	32,424,988	9,311,710	23,306,482	0	(3,943)	(62,739)	252,000	0	0
	Escapes	Increment Value	213,968	69,787	144,181	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	32,638,956	9,381,497	23,450,663	0	(3,943)	(62,739)	252,000	0	0
6244	Current Roll	Current Value	9,707,069	1,467,358	8,239,711	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
		Increment Value	8,255,643	1,212,222	7,033,715	0	0	(9,706)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	8,255,643	1,212,222	7,033,715	0	0	(9,706)	0	0	0
6273	Current Roll	Current Value	1,837,283	510,893	1,326,390	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	1,809,284	481,787	1,326,390	0	0	(1,107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	1,809,284	481,787	1,326,390	0	0	(1,107)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6587	Current Roll	Current Value	21,030,487	6,913,030	14,151,916	0	384,978	139,437	280,000	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	19,513,715	5,405,534	14,085,278	0	384,978	82,075	280,000	0	0
	Escapes	Increment Value	3,331	0	0	0	0	(3,331)	0	0	0
	TRA 6587 Total	Increment Value	19,517,046	5,405,534	14,085,278	0	384,978	78,744	280,000	0	0
7613	Current Roll	Current Value	2,158,287	571,179	2,129,651	0	0	514,543	28,000	0	0
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	(3,310,341)	251,679	(3,023,547)	0	(36,061)	502,388	24	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	(3,310,341)	251,679	(3,023,547)	0	(36,061)	502,388	24	0	0
7638	Current Roll	Current Value	551,276	551,276	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	498,671	496,591	0	0	0	(2,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7638 Total	Increment Value	498,671	496,591	0	0	0	(2,080)	0	0	0
7639	Current Roll	Current Value	635,657	145,666	489,991	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	222,069	103,719	116,754	0	0	(1,596)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	222,069	103,719	116,754	0	0	(1,596)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8021	Current Roll	Current Value	2,597,643	139,224	2,458,419	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,520,688	125,872	2,387,314	0	0	(508)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	2,520,688	125,872	2,387,314	0	0	(508)	(6,994)	0	0
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	269,312	279,964	0	0	0	10,652	0	0	0
		Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8545 Total	Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
8583	Current Roll	Current Value	69,679,624	18,939,247	51,628,814	0	0	139,437	749,000	0	0
		Base Value	130,516	135,655	0	0	0	5,139	0	0	0
		Increment Value	69,549,108	18,803,592	51,628,814	0	0	134,298	749,000	0	0
	Escapes	Increment Value	555,304	274,488	280,816	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	70,104,412	19,078,080	51,909,630	0	0	134,298	749,000	0	0
9805	Current Roll	Current Value	2,023,090	129,362	1,893,728	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,736,789	54,665	1,679,282	0	0	(2,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	1,736,789	54,665	1,679,282	0	0	(2,842)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	689,784	371,422	318,362	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	482,212	330,319	150,329	0	0	(1,564)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	482,212	330,319	150,329	0	0	(1,564)	0	0	0
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	16,256	16,899	0	0	0	643	0	0	0
		Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9812 Total	Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
9827	Current Roll	Current Value	1,233,366	227,602	1,005,764	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	570,289	96,194	469,096	0	0	(4,999)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	570,289	96,194	469,096	0	0	(4,999)	0	0	0
9886	Current Roll	Current Value	2,622,510	145,015	2,477,495	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,541,966	61,285	2,477,495	0	0	(3,186)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	2,541,966	61,285	2,477,495	0	0	(3,186)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9895	Current Roll	Current Value	416,159	95,092	321,067	0	0	0	0	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	155,275	60,095	86,855	0	0	(1,331)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9895 Total	Increment Value	155,275	60,095	86,855	0	0	(1,331)	(6,994)	0	0
9905	Current Roll	Current Value	18,293,758	4,580,329	14,207,622	0	0	348,593	145,600	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	13,018,323	2,769,941	10,505,838	0	0	279,712	(22,256)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9905 Total	Increment Value	13,018,323	2,769,941	10,505,838	0	0	279,712	(22,256)	0	0
9915	Current Roll	Current Value	71,141,357	25,182,517	52,093,987	0	0	5,512,147	623,000	0	0
		Base Value	13,136,387	6,566,425	7,273,856	0	333	249,818	454,409	0	0
		Increment Value	58,004,970	18,616,092	44,820,131	0	(333)	5,262,329	168,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9915 Total	Increment Value	58,004,970	18,616,092	44,820,131	0	(333)	5,262,329	168,591	0	0
9919	Current Roll	Current Value	2,552,462	1,295,860	1,270,602	0	0	0	14,000	0	0
		Base Value	621,910	279,851	380,683	0	0	10,648	27,976	0	0
		Increment Value	1,930,552	1,016,009	889,919	0	0	(10,648)	(13,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9919 Total	Increment Value	1,930,552	1,016,009	889,919	0	0	(10,648)	(13,976)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9920	Current Roll	Current Value	44,981,606	14,557,156	31,347,427	0	460	139,437	784,000	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	32,766,923	10,874,131	21,452,431	0	(265)	(676)	(439,950)	0	0
	Escapes	Increment Value	8,000	0	8,000	0	0	0	0	0	0
	TRA 9920 Total	Increment Value	32,774,923	10,874,131	21,460,431	0	(265)	(676)	(439,950)	0	0
9921	Current Roll	Current Value	758,820	758,820	0	0	0	0	0	0	0
		Base Value	199,545	207,434	0	0	0	7,889	0	0	0
		Increment Value	559,275	551,386	0	0	0	(7,889)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9921 Total	Increment Value	559,275	551,386	0	0	0	(7,889)	0	0	0
9927	Current Roll	Current Value	11,324,871	2,591,569	8,901,302	0	0	0	168,000	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
		Increment Value	6,655,009	1,362,781	5,182,674	0	0	(46,752)	(62,802)	0	0
	Escapes	Increment Value	32,793	8,304	24,489	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	6,687,802	1,371,085	5,207,163	0	0	(46,752)	(62,802)	0	0
9929	Current Roll	Current Value	2,288,880	1,144,440	1,144,440	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	1,594,319	1,093,739	498,651	0	0	(1,929)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	1,594,319	1,093,739	498,651	0	0	(1,929)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9934	Current Roll	Current Value	3,672,089	619,272	3,452,273	0	0	399,456	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	3,240,270	389,550	3,241,437	0	0	390,717	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	3,240,270	389,550	3,241,437	0	0	390,717	0	0	0
9991	Current Roll	Current Value	1,016,979	342,772	674,207	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	989,890	314,612	674,207	0	0	(1,071)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	989,890	314,612	674,207	0	0	(1,071)	0	0	0
10218	Current Roll	Current Value	22,172,996	18,305,156	3,867,840	0	0	0	0	0	0
		Base Value	3,752,071	3,900,442	0	0	0	148,371	0	0	0
		Increment Value	18,420,925	14,404,714	3,867,840	0	0	(148,371)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	18,420,925	14,404,714	3,867,840	0	0	(148,371)	0	0	0
10219	Current Roll	Current Value	2,017,247	1,656,239	361,008	0	0	0	0	0	0
		Base Value	607,463	563,756	72,148	0	0	21,447	6,994	0	0
		Increment Value	1,409,784	1,092,483	288,860	0	0	(21,447)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10219 Total	Increment Value	1,409,784	1,092,483	288,860	0	0	(21,447)	(6,994)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	330,837,932	108,841,546	239,653,237	59,000	2,631,752	17,309,993	2,950,710	59,000	27,900
		Base Value	24,566,108	18,786,534	6,508,205	0	0	714,643	13,988	0	0
		Increment Value	306,271,824	90,055,012	233,145,032	59,000	2,631,752	16,595,350	2,936,722	59,000	27,900
	Escapes	Increment Value	1,202,633	380,312	801,321	0	0	0	(21,000)	0	0
	TRA 10221 Total	Increment Value	307,474,457	90,435,324	233,946,353	59,000	2,631,752	16,595,350	2,915,722	59,000	27,900
10226	Current Roll	Current Value	435,307,419	116,773,637	336,365,683	62,800	52,360	11,169,181	6,678,000	62,800	37,080
		Base Value	159,884,940	43,211,303	130,716,401	0	96,695	1,643,977	12,495,482	0	0
		Increment Value	275,422,479	73,562,334	205,649,282	62,800	(44,335)	9,525,204	(5,817,482)	62,800	37,080
	Escapes	Increment Value	1,810,853	488,497	1,351,354	0	0	35,998	(7,000)	0	0
	TRA 10226 Total	Increment Value	277,233,332	74,050,831	207,000,636	62,800	(44,335)	9,561,202	(5,824,482)	62,800	37,080
10228	Current Roll	Current Value	91,166,157	26,248,104	71,202,691	0	0	5,549,638	735,000	0	0
		Base Value	10,178,628	5,264,885	5,218,879	0	0	200,234	104,902	0	0
		Increment Value	80,987,529	20,983,219	65,983,812	0	0	5,349,404	630,098	0	0
	Escapes	Increment Value	1,432,437	454,248	978,189	0	0	0	0	0	0
	TRA 10228 Total	Increment Value	82,419,966	21,437,467	66,962,001	0	0	5,349,404	630,098	0	0
10229	Current Roll	Current Value	3,105,283	1,403,146	1,716,137	0	0	0	14,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	1,959,791	1,079,447	882,029	0	0	(12,315)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10229 Total	Increment Value	1,959,791	1,079,447	882,029	0	0	(12,315)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10233	Current Roll	Current Value	2,719,822	2,719,822	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	2,060,443	2,084,917	(48,635)	0	0	(24,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10233 Total	Increment Value	2,060,443	2,084,917	(48,635)	0	0	(24,161)	0	0	0
10238	Current Roll	Current Value	14,682,269	8,743,789	6,438,180	0	0	443,700	56,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
		Increment Value	12,955,580	7,801,151	5,562,314	0	0	407,837	48	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	12,955,580	7,801,151	5,562,314	0	0	407,837	48	0	0
10239	Current Roll	Current Value	76,060,062	25,169,753	53,655,159	0	0	2,316,850	448,000	0	0
		Base Value	6,881,372	4,535,550	2,757,813	4,644	7,549	172,563	251,621	0	0
		Increment Value	69,178,690	20,634,203	50,897,346	(4,644)	(7,549)	2,144,287	196,379	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total	Increment Value	69,178,690	20,634,203	50,897,346	(4,644)	(7,549)	2,144,287	196,379	0	0
10241	Current Roll	Current Value	2,250,358	1,978,357	10,359,958	0	35,000	10,073,957	14,000	0	35,000
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
		Increment Value	(101,492)	1,558,041	8,416,268	0	(136,484)	10,057,967	(6,982)	0	(111,668)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	(101,492)	1,558,041	8,416,268	0	(136,484)	10,057,967	(6,982)	0	(111,668)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10242	Current Roll	Current Value	582,704	582,704	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	387,858	379,603	0	0	0	(8,255)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10242 Total	Increment Value	387,858	379,603	0	0	0	(8,255)	0	0	0
10243	Current Roll	Current Value	3,219,575	3,219,575	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	2,433,639	2,402,552	0	0	0	(31,087)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10243 Total	Increment Value	2,433,639	2,402,552	0	0	0	(31,087)	0	0	0
10244	Current Roll	Current Value	3,180,621	3,180,621	0	0	0	0	0	0	0
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0
		Increment Value	2,731,234	2,713,481	0	0	0	(17,753)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10244 Total	Increment Value	2,731,234	2,713,481	0	0	0	(17,753)	0	0	0
10259	Current Roll	Current Value	62,222,366	14,611,186	48,541,617	0	0	139,437	791,000	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	54,470,484	9,714,103	45,353,651	0	0	(46,856)	644,126	0	0
	Escapes	Increment Value	263,067	40,510	222,557	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	54,733,551	9,754,613	45,576,208	0	0	(46,856)	644,126	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	5,644,395	3,702,996	1,741,838	0	220,561	0	21,000	0	0
		Base Value	2,060,583	1,096,890	1,011,773	0	647	41,733	6,994	0	0
		Increment Value	3,583,812	2,606,106	730,065	0	219,914	(41,733)	14,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	3,583,812	2,606,106	730,065	0	219,914	(41,733)	14,006	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	168,073	420,190	5,292,115	0	0	5,544,232	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	(25,221)	219,836	5,291,552	0	0	5,536,609	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	(25,221)	219,836	5,291,552	0	0	5,536,609	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,869	4,627	1,418	0	0	176	0	0	0
		Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10351 Total	Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10460	Current Roll	Current Value	5,495,710	765,807	4,729,903	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	5,329,040	592,546	4,729,903	0	0	(6,591)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10460 Total	Increment Value	5,329,040	592,546	4,729,903	0	0	(6,591)	0	0	0
10604	Current Roll	Current Value	888,610	888,610	0	0	0	0	0	0	0
		Base Value	170,066	176,791	0	0	0	6,725	0	0	0
		Increment Value	718,544	711,819	0	0	0	(6,725)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10604 Total	Increment Value	718,544	711,819	0	0	0	(6,725)	0	0	0
10664	Current Roll	Current Value	262,292,366	72,989,083	211,696,903	53,800	3,262,598	21,720,109	3,906,109	53,800	30,000
		Base Value	17,605,330	11,925,256	6,161,715	0	0	453,665	27,976	0	0
		Increment Value	244,687,036	61,063,827	205,535,188	53,800	3,262,598	21,266,444	3,878,133	53,800	30,000
	Escapes	Increment Value	1,131,915	364,280	760,635	0	0	0	(7,000)	0	0
	TRA 10664 Total	Increment Value	245,818,951	61,428,107	206,295,823	53,800	3,262,598	21,266,444	3,871,133	53,800	30,000
10665	Current Roll	Current Value	97,536,401	25,252,367	83,328,694	0	0	10,099,660	945,000	0	0
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	25,143
		Increment Value	89,419,056	22,356,879	78,170,420	(47,833)	(157,987)	9,989,560	938,006	0	(25,143)
	Escapes	Increment Value	69,802	33,298	22,504	0	0	0	(14,000)	0	0
	TRA 10665 Total	Increment Value	89,488,858	22,390,177	78,192,924	(47,833)	(157,987)	9,989,560	924,006	0	(25,143)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	14,584,565	3,410,663	11,390,902	0	0	0	217,000	0	0
		Base Value	225,147	234,053	0	0	0	8,906	0	0	0
		Increment Value	14,359,418	3,176,610	11,390,902	0	0	(8,906)	217,000	0	0
	Escapes	Increment Value	138,911	42,900	96,011	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	14,498,329	3,219,510	11,486,913	0	0	(8,906)	217,000	0	0
11230	Current Roll	Current Value	3,033,751	336,999	2,696,752	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	3,006,666	308,842	2,696,752	0	0	(1,072)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	3,006,666	308,842	2,696,752	0	0	(1,072)	0	0	0
11435	Current Roll	Current Value	10,939,956	1,948,760	9,054,196	0	0	0	63,000	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	10,511,133	1,502,978	9,054,196	0	0	(16,959)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11435 Total	Increment Value	10,511,133	1,502,978	9,054,196	0	0	(16,959)	63,000	0	0
11848	Current Roll	Current Value	1,230,890	1,230,890	0	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	815,483	837,047	(36,547)	0	0	(14,983)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11848 Total	Increment Value	815,483	837,047	(36,547)	0	0	(14,983)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12128	Current Roll	Current Value	4,737,918	567,384	4,170,534	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	4,439,368	257,027	4,170,534	0	0	(11,807)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	4,439,368	257,027	4,170,534	0	0	(11,807)	0	0	0
12659	Current Roll	Current Value	45,660,708	10,731,262	35,873,067	0	0	341,621	602,000	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	45,063,192	10,110,194	35,873,067	0	0	318,069	602,000	0	0
	Escapes	Increment Value	452,632	128,333	324,299	0	0	0	0	0	0
	TRA 12659 Total	Increment Value	45,515,824	10,238,527	36,197,366	0	0	318,069	602,000	0	0
12660	Current Roll	Current Value	31,718,201	7,594,341	24,626,734	0	0	278,874	224,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	31,501,364	7,368,965	24,626,734	0	0	270,335	224,000	0	0
	Escapes	Increment Value	140,458	43,475	96,983	0	0	0	0	0	0
	TRA 12660 Total	Increment Value	31,641,822	7,412,440	24,723,717	0	0	270,335	224,000	0	0
12662	Current Roll	Current Value	19,353,273	4,513,944	15,173,929	0	0	0	334,600	0	0
		Base Value	176,460	183,394	0	0	0	6,934	0	0	0
		Increment Value	19,176,813	4,330,550	15,173,929	0	0	(6,934)	334,600	0	0
	Escapes	Increment Value	215,333	48,694	166,639	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	19,392,146	4,379,244	15,340,568	0	0	(6,934)	334,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12746	Current Roll	Current Value	13,119,462	3,101,937	10,164,525	0	0	0	147,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	13,089,935	3,071,269	10,164,525	0	0	(1,141)	147,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 12746 Total	Increment Value	13,096,935	3,071,269	10,164,525	0	0	(1,141)	140,000	0	0
12760	Current Roll	Current Value	145,831,553	40,336,891	114,633,007	0	0	7,956,745	1,181,600	0	0
		Base Value	24,093,856	8,987,171	15,846,762	0	353	341,775	398,655	0	0
		Increment Value	121,737,697	31,349,720	98,786,245	0	(353)	7,614,970	782,945	0	0
	Escapes	Increment Value	278,189	90,961	187,228	0	0	0	0	0	0
	TRA 12760 Total	Increment Value	122,015,886	31,440,681	98,973,473	0	(353)	7,614,970	782,945	0	0
12762	Current Roll	Current Value	62,899,954	14,114,936	49,623,618	0	0	0	838,600	0	0
		Base Value	648,128	666,697	6,788	0	0	25,357	0	0	0
		Increment Value	62,251,826	13,448,239	49,616,830	0	0	(25,357)	838,600	0	0
	Escapes	Increment Value	342,015	110,583	231,432	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	62,593,841	13,558,822	49,848,262	0	0	(25,357)	838,600	0	0
12777	Current Roll	Current Value	16,138,392	3,649,354	12,889,411	0	0	127,373	273,000	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	15,542,422	3,029,815	12,889,411	0	0	103,804	273,000	0	0
	Escapes	Increment Value	126,385	31,491	94,894	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	15,668,807	3,061,306	12,984,305	0	0	103,804	273,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	1,515,107	309,807	1,219,300	0	0	0	14,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,508,449	302,888	1,219,300	0	0	(261)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	1,508,449	302,888	1,219,300	0	0	(261)	14,000	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	71,872	74,715	0	0	0	2,843	0	0	0
		Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13447 Total	Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
13468	Current Roll	Current Value	1,263,521	168,842	1,094,679	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,221,014	124,654	1,094,679	0	0	(1,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	1,221,014	124,654	1,094,679	0	0	(1,681)	0	0	0
13812	Current Roll	Current Value	3,241,124	424,557	2,816,567	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,241,124	424,557	2,816,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	3,241,124	424,557	2,816,567	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13895	Current Roll	Current Value	20,705,158	4,731,957	16,288,201	0	0	0	315,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
		Increment Value	20,466,204	4,486,136	16,285,704	0	0	(9,364)	315,000	0	0
	Escapes	Increment Value	311,570	87,299	224,271	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	20,777,774	4,573,435	16,509,975	0	0	(9,364)	315,000	0	0
13911	Current Roll	Current Value	55,848,317	13,177,353	43,719,838	0	0	278,874	770,000	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
		Increment Value	55,015,220	12,311,326	43,719,838	0	0	245,944	770,000	0	0
	Escapes	Increment Value	280,524	78,025	202,499	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	55,295,744	12,389,351	43,922,337	0	0	245,944	770,000	0	0
13915	Current Roll	Current Value	7,902,221	2,872,435	5,218,223	0	0	139,437	49,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	7,720,458	2,683,481	5,218,223	0	0	132,246	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	7,720,458	2,683,481	5,218,223	0	0	132,246	49,000	0	0
13916	Current Roll	Current Value	477,787	477,787	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	463,693	463,136	0	0	0	(557)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	463,693	463,136	0	0	0	(557)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13927	Current Roll	Current Value	1,346,040	405,912	947,128	0	0	0	7,000	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	1,304,585	362,817	947,128	0	0	(1,640)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13927 Total	Increment Value	1,304,585	362,817	947,128	0	0	(1,640)	7,000	0	0
13935	Current Roll	Current Value	24,235,670	5,757,151	18,876,956	0	0	139,437	259,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	24,063,622	5,578,284	18,876,956	0	0	132,618	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	24,063,622	5,578,284	18,876,956	0	0	132,618	259,000	0	0
13936	Current Roll	Current Value	11,420,610	3,338,584	8,229,026	0	0	0	147,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	11,376,971	3,293,231	8,229,026	0	0	(1,714)	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13936 Total	Increment Value	11,376,971	3,293,231	8,229,026	0	0	(1,714)	147,000	0	0
13992	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13992 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14123	Current Roll	Current Value	2,499,561	540,448	1,951,913	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,102,208	127,380	1,951,913	0	7,200	(15,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14123 Total	Increment Value	2,102,208	127,380	1,951,913	0	7,200	(15,715)	0	0	0
14136	Current Roll	Current Value	13,298,307	3,748,681	9,668,626	0	0	0	119,000	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	13,165,761	3,610,890	9,668,626	0	0	(5,245)	119,000	0	0
	Escapes	Increment Value	40,759	10,243	30,516	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	13,206,520	3,621,133	9,699,142	0	0	(5,245)	119,000	0	0
14137	Current Roll	Current Value	8,788,435	2,497,786	6,381,649	0	0	0	91,000	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	8,677,690	2,382,664	6,381,649	0	0	(4,377)	91,000	0	0
	Escapes	Increment Value	127,368	31,686	95,682	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	8,805,058	2,414,350	6,477,331	0	0	(4,377)	91,000	0	0
14140	Current Roll	Current Value	24,154,431	5,868,155	18,782,150	0	0	278,874	217,000	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	24,090,129	5,801,287	18,782,150	0	0	276,308	217,000	0	0
	Escapes	Increment Value	524,938	159,449	365,489	0	0	0	0	0	0
	TRA 14140 Total	Increment Value	24,615,067	5,960,736	19,147,639	0	0	276,308	217,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	29,944,030	8,834,012	22,031,485	0	0	627,467	294,000	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
		Increment Value	29,235,284	8,097,235	22,031,485	0	0	599,436	294,000	0	0
	Escapes	Increment Value	99,418	25,288	74,130	0	0	0	0	0	0
	TRA 14146 Total	Increment Value	29,334,702	8,122,523	22,105,615	0	0	599,436	294,000	0	0
14154	Current Roll	Current Value	21,514,439	7,368,475	14,495,401	0	0	139,437	210,000	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	20,777,245	6,599,095	14,491,324	0	0	110,168	203,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	20,777,245	6,599,095	14,491,324	0	0	110,168	203,006	0	0
14244	Current Roll	Current Value	11,837,874	2,733,631	9,223,243	0	0	0	119,000	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	11,753,530	2,646,851	9,222,383	0	0	(3,296)	119,000	0	0
	Escapes	Increment Value	231,634	55,670	175,964	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	11,985,164	2,702,521	9,398,347	0	0	(3,296)	119,000	0	0
14293	Current Roll	Current Value	0	286,530	5,000,786	0	0	5,287,316	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	(106,278)	176,049	5,000,786	0	0	5,283,113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	(106,278)	176,049	5,000,786	0	0	5,283,113	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14304	Current Roll	Current Value	5,939,772	1,330,587	4,637,185	0	0	0	28,000	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	5,883,744	1,272,343	4,637,185	0	0	(2,216)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	5,883,744	1,272,343	4,637,185	0	0	(2,216)	28,000	0	0
14306	Current Roll	Current Value	4,057,851	1,037,690	3,076,161	0	0	0	56,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	3,880,605	853,433	3,076,161	0	0	(7,011)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	3,880,605	853,433	3,076,161	0	0	(7,011)	56,000	0	0
14432	Current Roll	Current Value	12,376,632	3,188,392	9,279,240	0	0	0	91,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	12,325,392	3,135,121	9,279,240	0	0	(2,031)	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14432 Total	Increment Value	12,325,392	3,135,121	9,279,240	0	0	(2,031)	91,000	0	0
14447	Current Roll	Current Value	11,972,656	2,718,125	9,483,568	0	0	139,437	89,600	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	11,834,662	2,621,941	9,431,104	0	0	135,777	82,606	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	11,834,662	2,621,941	9,431,104	0	0	135,777	82,606	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	34,578,854	8,078,440	27,791,474	0	0	976,060	315,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	34,479,372	7,975,024	27,791,474	0	0	972,126	315,000	0	0
	Escapes	Increment Value	361,765	108,132	253,633	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	34,841,137	8,083,156	28,045,107	0	0	972,126	315,000	0	0
14641	Current Roll	Current Value	470,000	470,000	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	123,736	110,041	0	0	0	(13,695)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14641 Total	Increment Value	123,736	110,041	0	0	0	(13,695)	0	0	0
14653	Current Roll	Current Value	63,864,169	14,471,678	50,362,402	0	0	418,311	551,600	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	63,258,908	13,873,071	50,332,974	0	0	395,537	551,600	0	0
	Escapes	Increment Value	164,337	53,140	111,197	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	63,423,245	13,926,211	50,444,171	0	0	395,537	551,600	0	0
14888	Current Roll	Current Value	2,365,000	402,100	1,962,900	0	0	0	0	0	0
		Base Value	20,499	21,310	0	0	0	811	0	0	0
		Increment Value	2,344,501	380,790	1,962,900	0	0	(811)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	2,344,501	380,790	1,962,900	0	0	(811)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14892	Current Roll	Current Value	41,191,099	9,595,399	32,265,174	0	0	278,874	390,600	0	0
		Base Value	1,082,282	746,666	358,941	0	0	23,325	0	0	0
		Increment Value	40,108,817	8,848,733	31,906,233	0	0	255,549	390,600	0	0
	Escapes	Increment Value	327,326	105,598	221,728	0	0	0	0	0	0
	TRA 14892 Total	Increment Value	40,436,143	8,954,331	32,127,961	0	0	255,549	390,600	0	0
14895	Current Roll	Current Value	594,599	594,599	0	0	0	0	0	0	0
		Base Value	42,228	43,898	0	0	0	1,670	0	0	0
		Increment Value	552,371	550,701	0	0	0	(1,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14895 Total	Increment Value	552,371	550,701	0	0	0	(1,670)	0	0	0
14897	Current Roll	Current Value	11,544,509	2,834,463	8,780,046	0	0	0	70,000	0	0
		Base Value	436,233	453,486	0	0	0	17,253	0	0	0
		Increment Value	11,108,276	2,380,977	8,780,046	0	0	(17,253)	70,000	0	0
	Escapes	Increment Value	101,136	22,039	79,097	0	0	0	0	0	0
	TRA 14897 Total	Increment Value	11,209,412	2,403,016	8,859,143	0	0	(17,253)	70,000	0	0
14904	Current Roll	Current Value	1,379,548	1,379,548	0	0	0	0	0	0	0
		Base Value	390,343	384,043	20,911	0	0	14,611	0	0	0
		Increment Value	989,205	995,505	(20,911)	0	0	(14,611)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14904 Total	Increment Value	989,205	995,505	(20,911)	0	0	(14,611)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14930	Current Roll	Current Value	524,000	524,000	0	0	0	0	0	0	0
		Base Value	79,086	82,212	0	0	0	3,126	0	0	0
		Increment Value	444,914	441,788	0	0	0	(3,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14930 Total	Increment Value	444,914	441,788	0	0	0	(3,126)	0	0	0
14944	Current Roll	Current Value	988,494	988,494	0	0	0	0	0	0	0
		Base Value	396,574	412,259	0	0	0	15,685	0	0	0
		Increment Value	591,920	576,235	0	0	0	(15,685)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14944 Total	Increment Value	591,920	576,235	0	0	0	(15,685)	0	0	0
15004	Current Roll	Current Value	3,169,733	352,130	2,817,603	0	0	0	0	0	0
		Base Value	190,415	197,945	0	0	0	7,530	0	0	0
		Increment Value	2,979,318	154,185	2,817,603	0	0	(7,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	2,979,318	154,185	2,817,603	0	0	(7,530)	0	0	0
15005	Current Roll	Current Value	8,666,904	1,269,847	7,397,057	0	0	0	0	0	0
		Base Value	18,422	19,151	0	0	0	729	0	0	0
		Increment Value	8,648,482	1,250,696	7,397,057	0	0	(729)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	8,648,482	1,250,696	7,397,057	0	0	(729)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15013	Current Roll	Current Value	975,134	839,578	142,556	0	0	0	7,000	0	0
		Base Value	87,576	91,031	0	0	0	3,455	0	0	0
		Increment Value	887,558	748,547	142,556	0	0	(3,455)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15013 Total	Increment Value	887,558	748,547	142,556	0	0	(3,455)	7,000	0	0
15014	Current Roll	Current Value	9,915,532	2,588,076	7,432,456	0	0	0	105,000	0	0
		Base Value	277,448	288,429	0	0	0	10,981	0	0	0
		Increment Value	9,638,084	2,299,647	7,432,456	0	0	(10,981)	105,000	0	0
	Escapes	Increment Value	130,009	32,829	97,180	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	9,768,093	2,332,476	7,529,636	0	0	(10,981)	105,000	0	0
15018	Current Roll	Current Value	750,000	750,000	0	0	0	0	0	0	0
		Base Value	381,174	396,249	0	0	0	15,075	0	0	0
		Increment Value	368,826	353,751	0	0	0	(15,075)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15018 Total	Increment Value	368,826	353,751	0	0	0	(15,075)	0	0	0
15021	Current Roll	Current Value	7,198	1,468,393	0	0	0	1,461,195	0	0	0
		Base Value	538,437	559,732	0	0	0	21,295	0	0	0
		Increment Value	(531,239)	908,661	0	0	0	1,439,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	(531,239)	908,661	0	0	0	1,439,900	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15029	Current Roll	Current Value	160,784	160,784	0	0	0	0	0	0	0
		Base Value	36,264	37,699	0	0	0	1,435	0	0	0
		Increment Value	124,520	123,085	0	0	0	(1,435)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15029 Total	Increment Value	124,520	123,085	0	0	0	(1,435)	0	0	0
15032	Current Roll	Current Value	122,161	32,893	89,268	0	0	0	0	0	0
		Base Value	51,981	18,188	34,485	0	0	692	0	0	0
		Increment Value	70,180	14,705	54,783	0	0	(692)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	70,180	14,705	54,783	0	0	(692)	0	0	0
15033	Current Roll	Current Value	99,228	529,325	1,815,637	0	0	2,245,734	0	0	0
		Base Value	28,754	29,891	0	0	0	1,137	0	0	0
		Increment Value	70,474	499,434	1,815,637	0	0	2,244,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15033 Total	Increment Value	70,474	499,434	1,815,637	0	0	2,244,597	0	0	0
15035	Current Roll	Current Value	112,084	183,748	2,902,911	0	0	2,974,575	0	0	0
		Base Value	338,691	42,598	297,714	0	0	1,621	0	0	0
		Increment Value	(226,607)	141,150	2,605,197	0	0	2,972,954	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	(226,607)	141,150	2,605,197	0	0	2,972,954	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15036	Current Roll	Current Value	0	14,547	468,682	0	0	483,229	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	(129,118)	10,055	343,885	0	0	483,058	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	(129,118)	10,055	343,885	0	0	483,058	0	0	0
15059	Current Roll	Current Value	248,300	248,300	0	0	0	0	0	0	0
		Base Value	42,472	44,152	0	0	0	1,680	0	0	0
		Increment Value	205,828	204,148	0	0	0	(1,680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15059 Total	Increment Value	205,828	204,148	0	0	0	(1,680)	0	0	0
15068	Current Roll	Current Value	25,605,387	5,831,648	20,053,176	0	0	139,437	140,000	0	0
		Base Value	567,335	589,773	0	0	0	22,438	0	0	0
		Increment Value	25,038,052	5,241,875	20,053,176	0	0	116,999	140,000	0	0
	Escapes	Increment Value	149,385	81,411	67,974	0	0	0	0	0	0
	TRA 15068 Total	Increment Value	25,187,437	5,323,286	20,121,150	0	0	116,999	140,000	0	0
15122	Current Roll	Current Value	40,647,083	11,002,230	30,280,727	0	0	278,874	357,000	0	0
		Base Value	288,504	299,914	0	0	0	11,410	0	0	0
		Increment Value	40,358,579	10,702,316	30,280,727	0	0	267,464	357,000	0	0
	Escapes	Increment Value	432,690	138,528	294,162	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	40,791,269	10,840,844	30,574,889	0	0	267,464	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15127	Current Roll	Current Value	310,956	116,959	193,997	0	0	0	0	0	0
		Base Value	65,229	39,389	27,338	0	0	1,498	0	0	0
		Increment Value	245,727	77,570	166,659	0	0	(1,498)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	245,727	77,570	166,659	0	0	(1,498)	0	0	0
15129	Current Roll	Current Value	653,874	653,874	0	0	0	0	0	0	0
		Base Value	89,122	92,638	0	0	0	3,516	0	0	0
		Increment Value	564,752	561,236	0	0	0	(3,516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15129 Total	Increment Value	564,752	561,236	0	0	0	(3,516)	0	0	0
15130	Current Roll	Current Value	407,264	407,264	0	0	0	0	0	0	0
		Base Value	50,736	52,752	0	0	0	2,016	0	0	0
		Increment Value	356,528	354,512	0	0	0	(2,016)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15130 Total	Increment Value	356,528	354,512	0	0	0	(2,016)	0	0	0
15133	Current Roll	Current Value	194,862	194,862	0	0	0	0	0	0	0
		Base Value	271,921	273,680	8,653	0	0	10,412	0	0	0
		Increment Value	(77,059)	(78,818)	(8,653)	0	0	(10,412)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15133 Total	Increment Value	(77,059)	(78,818)	(8,653)	0	0	(10,412)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15274	Current Roll	Current Value	229,000	229,000	0	0	0	0	0	0	0
		Base Value	37,102	38,569	0	0	0	1,467	0	0	0
		Increment Value	191,898	190,431	0	0	0	(1,467)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15274 Total	Increment Value	191,898	190,431	0	0	0	(1,467)	0	0	0
15330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15330 Total	Increment Value	0	0	0	0	0	0	0	0	0
15415	Current Roll	Current Value	7,032,575	4,748,345	1,319,534	0	1,278,808	0	314,112	0	0
		Base Value	835,602	218,452	625,461	0	0	8,311	0	0	0
		Increment Value	6,196,973	4,529,893	694,073	0	1,278,808	(8,311)	314,112	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	6,196,973	4,529,893	694,073	0	1,278,808	(8,311)	314,112	0	0
15809	Current Roll	Current Value	913,458	300,915	751,980	0	0	139,437	0	0	0
		Base Value	18,054	18,768	0	0	0	714	0	0	0
		Increment Value	895,404	282,147	751,980	0	0	138,723	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	895,404	282,147	751,980	0	0	138,723	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15810	Current Roll	Current Value	49,289	49,289	0	0	0	0	0	0	0
		Base Value	7,290	7,578	0	0	0	288	0	0	0
		Increment Value	41,999	41,711	0	0	0	(288)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	41,999	41,711	0	0	0	(288)	0	0	0
16137	Current Roll	Current Value	2,028,797	99,957	1,928,840	0	0	0	0	0	0
		Base Value	104,136	108,255	0	0	0	4,119	0	0	0
		Increment Value	1,924,661	(8,298)	1,928,840	0	0	(4,119)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16137 Total	Increment Value	1,924,661	(8,298)	1,928,840	0	0	(4,119)	0	0	0
16304	Current Roll	Current Value	50,909,504	14,593,626	36,755,478	0	0	0	439,600	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	50,485,357	14,152,742	36,755,478	0	0	(16,737)	439,600	0	0
	Escapes	Increment Value	35,803	24,297	11,506	0	0	0	0	0	0
	TRA 16304 Total	Increment Value	50,521,160	14,177,039	36,766,984	0	0	(16,737)	439,600	0	0
16424	Current Roll	Current Value	61,563,944	14,409,025	48,413,794	0	0	425,875	833,000	0	0
		Base Value	1,265,701	1,315,756	0	0	0	50,055	0	0	0
		Increment Value	60,298,243	13,093,269	48,413,794	0	0	375,820	833,000	0	0
	Escapes	Increment Value	372,960	96,059	269,901	0	0	0	(7,000)	0	0
	TRA 16424 Total	Increment Value	60,671,203	13,189,328	48,683,695	0	0	375,820	826,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16425	Current Roll	Current Value	26,047,319	6,080,566	20,442,190	0	0	139,437	336,000	0	0
		Base Value	172,854	177,817	1,776	0	0	6,739	0	0	0
		Increment Value	25,874,465	5,902,749	20,440,414	0	0	132,698	336,000	0	0
	Escapes	Increment Value	5,560	0	5,560	0	0	0	0	0	0
	TRA 16425 Total	Increment Value	25,880,025	5,902,749	20,445,974	0	0	132,698	336,000	0	0
16510	Current Roll	Current Value	582,695	582,695	0	0	0	0	0	0	0
		Base Value	793,151	824,520	0	0	0	31,369	0	0	0
		Increment Value	(210,456)	(241,825)	0	0	0	(31,369)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16510 Total	Increment Value	(210,456)	(241,825)	0	0	0	(31,369)	0	0	0
16668	Current Roll	Current Value	251,838	251,838	0	0	0	0	0	0	0
		Base Value	16,473	17,125	0	0	0	652	0	0	0
		Increment Value	235,365	234,713	0	0	0	(652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16668 Total	Increment Value	235,365	234,713	0	0	0	(652)	0	0	0
16832	Current Roll	Current Value	709,780	709,780	0	0	0	0	0	0	0
		Base Value	364,949	379,383	0	0	0	14,434	0	0	0
		Increment Value	344,831	330,397	0	0	0	(14,434)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16832 Total	Increment Value	344,831	330,397	0	0	0	(14,434)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.08 PROJECT TOTAL										
Current Roll	Current Value	3,670,444,016	1,089,883,962	2,734,885,334	175,600	30,372,912	143,068,672	41,431,896	175,600	197,624
	Base Value	571,129,680	235,528,353	363,153,165	1,501,893	1,212,930	8,939,389	21,122,272	0	205,000
	Increment Value	3,099,314,336	854,355,609	2,371,732,169	(1,326,293)	29,159,982	134,129,283	20,309,624	175,600	(7,376)
Escapes	Increment Value	15,189,406	4,378,435	10,629,385	0	0	(83,586)	(98,000)	0	0
Total	Increment Value	3,114,503,742	858,734,044	2,382,361,554	(1,326,293)	29,159,982	134,045,697	20,211,624	175,600	(7,376)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	19,101,349	4,473,261	14,908,088	0	0	0	280,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	9,311,734	1,851,220	7,358,475	0	(31,133)	(58,822)	(74,350)	0	0
	Escapes	Increment Value	138,410	34,497	103,913	0	0	0	0	0	0
	TRA 1993 Total	Increment Value	9,450,144	1,885,717	7,462,388	0	(31,133)	(58,822)	(74,350)	0	0
2464	Current Roll	Current Value	33,409,701	19,512,393	13,897,308	0	0	0	0	0	0
		Base Value	13,573,795	6,093,745	6,205,768	545,563	865,440	136,721	0	0	0
		Increment Value	19,835,906	13,418,648	7,691,540	(545,563)	(865,440)	(136,721)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2464 Total	Increment Value	19,835,906	13,418,648	7,691,540	(545,563)	(865,440)	(136,721)	0	0	0
4813	Current Roll	Current Value	549,187	135,937	434,250	0	0	0	21,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	384,692	72,723	311,718	0	0	(1,418)	1,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4813 Total	Increment Value	384,692	72,723	311,718	0	0	(1,418)	1,167	0	0
4847	Current Roll	Current Value	4,290,900	1,163,623	2,980,546	59,659	87,072	0	0	0	0
		Base Value	2,049,460	761,470	1,258,084	6,516	40,479	17,089	0	0	0
		Increment Value	2,241,440	402,153	1,722,462	53,143	46,593	(17,089)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4847 Total	Increment Value	2,241,440	402,153	1,722,462	53,143	46,593	(17,089)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	41,155,595	14,580,708	29,668,078	0	0	2,904,191	189,000	0	0
		Base Value	16,680,808	4,967,258	11,164,524	282,725	397,610	111,476	19,833	0	0
		Increment Value	24,474,787	9,613,450	18,503,554	(282,725)	(397,610)	2,792,715	169,167	0	0
	Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
	TRA 5850 Total	Increment Value	24,502,787	9,613,450	18,503,554	(282,725)	(397,610)	2,792,715	141,167	0	0
5896	Current Roll	Current Value	545,728	184,031	361,697	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	416,731	153,038	243,165	0	0	(695)	(19,833)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	416,731	153,038	243,165	0	0	(695)	(19,833)	0	0
6048	Current Roll	Current Value	4,862,492	1,026,775	4,009,116	0	0	159,399	14,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	2,317,935	484,324	1,975,558	0	(536)	147,225	(5,814)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	2,317,935	484,324	1,975,558	0	(536)	147,225	(5,814)	0	0
6067	Current Roll	Current Value	1,037,370	1,037,370	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	753,882	747,374	0	0	0	(6,508)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6067 Total	Increment Value	753,882	747,374	0	0	0	(6,508)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	102,569,641	29,230,424	75,913,871	0	0	1,020,654	1,554,000	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	60,566,445	18,431,801	42,141,650	0	0	778,314	(771,308)	0	0
	Escapes	Increment Value	284,855	70,048	214,807	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	60,851,300	18,501,849	42,356,457	0	0	778,314	(771,308)	0	0
11489	Current Roll	Current Value	203,949,393	51,720,861	155,017,606	0	0	278,874	2,510,200	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
		Increment Value	102,850,646	26,541,132	74,920,102	(16,842)	(590,261)	(286,251)	(1,710,264)	0	0
	Escapes	Increment Value	1,252,053	360,758	891,295	0	0	0	0	0	0
	TRA 11489 Total	Increment Value	104,102,699	26,901,890	75,811,397	(16,842)	(590,261)	(286,251)	(1,710,264)	0	0
11490	Current Roll	Current Value	534,932	147,395	387,537	0	0	0	0	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	282,836	79,907	188,192	0	0	(1,515)	(13,222)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11490 Total	Increment Value	282,836	79,907	188,192	0	0	(1,515)	(13,222)	0	0
11491	Current Roll	Current Value	44,038,339	10,649,181	34,032,032	0	0	278,874	364,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	40,218,766	7,003,651	33,769,572	0	0	197,036	357,421	0	0
	Escapes	Increment Value	345,711	98,096	247,615	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	40,564,477	7,101,747	34,017,187	0	0	197,036	357,421	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11494	Current Roll	Current Value	45,507	45,507	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
		Increment Value	(18,218)	18,493	(43,928)	0	0	(606)	(6,611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11494 Total	Increment Value	(18,218)	18,493	(43,928)	0	0	(606)	(6,611)	0	0
11495	Current Roll	Current Value	4,916,427	4,863,675	59,752	0	0	0	7,000	0	0
		Base Value	2,249,497	2,272,360	34,745	0	0	50,997	6,611	0	0
		Increment Value	2,666,930	2,591,315	25,007	0	0	(50,997)	389	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	2,666,930	2,591,315	25,007	0	0	(50,997)	389	0	0
11528	Current Roll	Current Value	5,671,485	5,327,029	344,456	0	0	0	0	0	0
		Base Value	4,861,693	4,786,840	182,279	0	0	107,426	0	0	0
		Increment Value	809,792	540,189	162,177	0	0	(107,426)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	809,792	540,189	162,177	0	0	(107,426)	0	0	0
11530	Current Roll	Current Value	12,272,204	2,975,675	9,609,803	0	0	138,274	175,000	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
		Increment Value	6,407,712	1,486,492	4,863,911	0	0	104,852	(162,161)	0	0
	Escapes	Increment Value	63,274	14,592	41,682	0	0	0	(7,000)	0	0
	TRA 11530 Total	Increment Value	6,470,986	1,501,084	4,905,593	0	0	104,852	(169,161)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11531	Current Roll	Current Value	6,849,714	1,999,977	4,926,737	0	0	0	77,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	5,453,261	1,328,502	4,160,254	0	0	(15,061)	50,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11531 Total	Increment Value	5,453,261	1,328,502	4,160,254	0	0	(15,061)	50,556	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	20,597,748	5,067,179	15,887,569	0	0	0	357,000	0	0
		Base Value	9,056,974	2,599,110	6,961,788	0	0	60,987	442,937	0	0
		Increment Value	11,540,774	2,468,069	8,925,781	0	0	(60,987)	(85,937)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	11,540,774	2,468,069	8,925,781	0	0	(60,987)	(85,937)	0	0
14308	Current Roll	Current Value	1,858,479	386,774	1,467,505	0	4,200	0	0	0	0
		Base Value	560,823	97,635	459,437	0	5,941	2,190	0	0	0
		Increment Value	1,297,656	289,139	1,008,068	0	(1,741)	(2,190)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14308 Total	Increment Value	1,297,656	289,139	1,008,068	0	(1,741)	(2,190)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15011	Current Roll	Current Value	685,800	685,800	0	0	0	0	0	0	0
		Base Value	995,418	1,018,270	0	0	0	22,852	0	0	0
		Increment Value	(309,618)	(332,470)	0	0	0	(22,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15011 Total	Increment Value	(309,618)	(332,470)	0	0	0	(22,852)	0	0	0
186.09 PROJECT TOTAL											
	Current Roll	Current Value	508,941,991	155,213,575	363,905,951	59,659	91,272	4,780,266	5,548,200	0	0
		Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
		Increment Value	291,504,089	87,189,150	207,927,258	(791,987)	(1,840,128)	3,251,004	(2,270,800)	0	0
	Escapes	Increment Value	2,112,303	577,991	1,499,312	0	0	0	(35,000)	0	0
	Total	Increment Value	293,616,392	87,767,141	209,426,570	(791,987)	(1,840,128)	3,251,004	(2,305,800)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	927,180,201	319,890,695	672,194,435	2,974,024	5,154,832	72,006,588	812,000	154,210	60,987
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	901,193,438	306,947,847	660,275,738	2,934,658	3,399,380	71,336,988	812,000	154,210	60,987
	Escapes	Increment Value	0	0	0	30,000	0	0	0	30,000	0
	TRA 9 Total	Increment Value	901,193,438	306,947,847	660,275,738	2,964,658	3,399,380	71,336,988	812,000	184,210	60,987

188.03 PROJECT TOTAL

Current Roll	Current Value	927,180,201	319,890,695	672,194,435	2,974,024	5,154,832	72,006,588	812,000	154,210	60,987
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	901,193,438	306,947,847	660,275,738	2,934,658	3,399,380	71,336,988	812,000	154,210	60,987
Escapes	Increment Value	0	0	0	30,000	0	0	0	30,000	0
Total	Increment Value	901,193,438	306,947,847	660,275,738	2,964,658	3,399,380	71,336,988	812,000	184,210	60,987

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.04 L.A. CITY - NORMANDIE **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	305,519,941	231,369,448	155,392,424	472	130,373	79,455,861	1,874,600	472	41,843
		Base Value	20,609,158	10,880,305	9,825,302	0	195,925	292,374	0	0	0
		Increment Value	284,910,783	220,489,143	145,567,122	472	(65,552)	79,163,487	1,874,600	472	41,843
	Escapes	Increment Value	2,520,728	12,275,921	(1,996,293)	0	13,000	7,821,900	(63,000)	0	13,000
	TRA 312 Total	Increment Value	287,431,511	232,765,064	143,570,829	472	(52,552)	86,985,387	1,811,600	472	54,843
313	Current Roll	Current Value	17,197,948	15,730,927	21,966,025	0	15,000	20,485,004	14,000	0	15,000
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	15,924,729	15,018,007	21,387,015	0	14,245	20,465,538	14,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	15,924,729	15,018,007	21,387,015	0	14,245	20,465,538	14,000	0	15,000
188.04 PROJECT TOTAL											
	Current Roll	Current Value	322,717,889	247,100,375	177,358,449	472	145,373	99,940,865	1,888,600	472	56,843
		Base Value	21,882,377	11,593,225	10,404,312	0	196,680	311,840	0	0	0
		Increment Value	300,835,512	235,507,150	166,954,137	472	(51,307)	99,629,025	1,888,600	472	56,843
	Escapes	Increment Value	2,520,728	12,275,921	(1,996,293)	0	13,000	7,821,900	(63,000)	0	13,000
	Total	Increment Value	303,356,240	247,783,071	164,957,844	472	(38,307)	107,450,925	1,825,600	472	69,843

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.05 L.A. CITY - BEACON **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	316,033,749	118,939,425	266,480,911	1,195,759	400,815	69,341,466	371,000	1,195,759	74,936
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 311 Total	Increment Value	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL											
	Current Roll	Current Value	316,033,749	118,939,425	266,480,911	1,195,759	400,815	69,341,466	371,000	1,195,759	74,936
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.07 L.A. CITY - PICO UNION # 1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	168,009,409	124,064,149	78,529,252	0	32,504	33,811,496	805,000	0	0
		Base Value	12,297,169	4,535,346	6,084,007	1,695,349	1,008,409	836,201	189,741	0	0
		Increment Value	155,712,240	119,528,803	72,445,245	(1,695,349)	(975,905)	32,975,295	615,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 29 Total	Increment Value	155,712,240	119,528,803	72,445,245	(1,695,349)	(975,905)	32,975,295	615,259	0	0
30	Current Roll	Current Value	160,143,734	111,658,346	74,175,903	290	45,073	25,331,331	397,574	290	6,683
		Base Value	14,057,417	6,044,390	5,711,947	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	146,086,317	105,613,956	68,463,956	(520,361)	(1,927,927)	25,223,632	312,702	290	6,683
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 30 Total	Increment Value	146,086,317	105,613,956	68,463,956	(520,361)	(1,927,927)	25,223,632	312,702	290	6,683
188.07 PROJECT TOTAL											
	Current Roll	Current Value	328,153,143	235,722,495	152,705,155	290	77,577	59,142,827	1,202,574	290	6,683
		Base Value	26,354,586	10,579,736	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
		Increment Value	301,798,557	225,142,759	140,909,201	(2,215,710)	(2,903,832)	58,198,927	927,961	290	6,683
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	301,798,557	225,142,759	140,909,201	(2,215,710)	(2,903,832)	58,198,927	927,961	290	6,683

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.08 L.A. CITY - BUNKER HILL **Base Year: 1958 - 1959**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	4,775,204,903	1,073,557,863	4,138,149,759	2,595,480	543,303,188	443,455,826	1,351,000	2,390,790	535,203,771
		Base Value	22,097,325	12,713,253	8,856,438	0	595,154	67,520	0	0	0
		Increment Value	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	542,708,034	443,388,306	1,351,000	2,390,790	535,203,771
	Escapes	Increment Value	0	0	0	0	23,642,000	0	0	0	23,642,000
	TRA 5 Total	Increment Value	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	566,350,034	443,388,306	1,351,000	2,390,790	558,845,771
188.08 PROJECT TOTAL											
	Current Roll	Current Value	4,775,204,903	1,073,557,863	4,138,149,759	2,595,480	543,303,188	443,455,826	1,351,000	2,390,790	535,203,771
		Base Value	22,097,325	12,713,253	8,856,438	0	595,154	67,520	0	0	0
		Increment Value	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	542,708,034	443,388,306	1,351,000	2,390,790	535,203,771
	Escapes	Increment Value	0	0	0	0	23,642,000	0	0	0	23,642,000
	Total	Increment Value	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	566,350,034	443,388,306	1,351,000	2,390,790	558,845,771

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 1965 - 1966**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	223,600,011	125,775,300	1,249,837,108	6,675,691	30,105,126	1,152,556,494	0	6,675,691	29,561,029
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 26 Total	Increment Value	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029

188.09 PROJECT TOTAL

	Current Roll	Current Value	223,600,011	125,775,300	1,249,837,108	6,675,691	30,105,126	1,152,556,494	0	6,675,691	29,561,029
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.10 L.A. CITY - WATTS **Base Year: 1968 - 1969**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	42,920,151	44,085,693	54,057,583	46,813	416,021	54,845,125	378,000	46,813	416,021
		Base Value	8,503,885	3,980,124	4,723,441	0	477,900	677,580	0	0	0
		Increment Value	34,416,266	40,105,569	49,334,142	46,813	(61,879)	54,167,545	378,000	46,813	416,021
	Escapes	Increment Value	326,605	(160,464)	480,069	0	0	0	(7,000)	0	0
	TRA 463 Total	Increment Value	34,742,871	39,945,105	49,814,211	46,813	(61,879)	54,167,545	371,000	46,813	416,021
188.10 PROJECT TOTAL											
	Current Roll	Current Value	42,920,151	44,085,693	54,057,583	46,813	416,021	54,845,125	378,000	46,813	416,021
		Base Value	8,503,885	3,980,124	4,723,441	0	477,900	677,580	0	0	0
		Increment Value	34,416,266	40,105,569	49,334,142	46,813	(61,879)	54,167,545	378,000	46,813	416,021
	Escapes	Increment Value	326,605	(160,464)	480,069	0	0	0	(7,000)	0	0
	Total	Increment Value	34,742,871	39,945,105	49,814,211	46,813	(61,879)	54,167,545	371,000	46,813	416,021

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.18 L.A. CITY - MONTEREY HILLS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	522,537,617	284,844,790	257,950,508	5,529	88,980	14,774,630	5,495,000	5,529	77,031
		Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	521,216,832	283,779,505	257,367,408	5,529	87,480	14,544,530	5,396,000	5,529	77,031
	Escapes	Increment Value	6,189	(511)	(300)	0	0	0	(7,000)	0	0
	TRA 27 Total	Increment Value	521,223,021	283,778,994	257,367,108	5,529	87,480	14,544,530	5,389,000	5,529	77,031

188.18 PROJECT TOTAL

Current Roll	Current Value	522,537,617	284,844,790	257,950,508	5,529	88,980	14,774,630	5,495,000	5,529	77,031
	Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	521,216,832	283,779,505	257,367,408	5,529	87,480	14,544,530	5,396,000	5,529	77,031
Escapes	Increment Value	6,189	(511)	(300)	0	0	0	(7,000)	0	0
Total	Increment Value	521,223,021	283,778,994	257,367,108	5,529	87,480	14,544,530	5,389,000	5,529	77,031

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

188.19 L.A. CITY - HARBOR IND'L **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,501,824	413,040	25,504	0	1,063,280	0	0	0	0
		Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17 Total	Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
18	Current Roll	Current Value	215,296,061	131,368,170	83,917,388	2,487	8,016	0	0	0	0
		Base Value	7,738,420	5,032,025	2,603,771	0	122,200	19,576	0	0	0
		Increment Value	207,557,641	126,336,145	81,313,617	2,487	(114,184)	(19,576)	0	0	0
	Escapes	Increment Value	1,974,873	2,039,596	(64,723)	0	0	0	0	0	0
	TRA 18 Total	Increment Value	209,532,514	128,375,741	81,248,894	2,487	(114,184)	(19,576)	0	0	0
188.19 PROJECT TOTAL											
	Current Roll	Current Value	215,296,061	131,368,170	83,917,388	2,487	8,016	0	0	0	0
		Base Value	9,240,244	5,445,065	2,629,275	0	1,185,480	19,576	0	0	0
		Increment Value	206,055,817	125,923,105	81,288,113	2,487	(1,177,464)	(19,576)	0	0	0
	Escapes	Increment Value	1,974,873	2,039,596	(64,723)	0	0	0	0	0	0
	Total	Increment Value	208,030,690	127,962,701	81,223,390	2,487	(1,177,464)	(19,576)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	202,449,342	133,821,538	83,741,084	5,643	147,987	14,864,800	375,349	1,343	25,418
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	184,844,982	125,141,546	73,448,727	5,643	(42,294)	13,783,361	(98,713)	1,343	22,649
	Escapes	Increment Value	3,147,264	193,127	1,432,986	0	0	(1,521,151)	0	0	0
	TRA 35 Total	Increment Value	187,992,246	125,334,673	74,881,713	5,643	(42,294)	12,262,210	(98,713)	1,343	22,649
36	Current Roll	Current Value	342,824,611	221,187,565	138,533,992	96,242	520,156	16,989,808	426,936	24,800	71,800
		Base Value	24,473,107	11,710,623	14,480,755	0	740,939	1,708,941	749,138	0	1,131
		Increment Value	318,351,504	209,476,942	124,053,237	96,242	(220,783)	15,280,867	(322,202)	24,800	70,669
	Escapes	Increment Value	(504,861)	(425,860)	(79,001)	0	0	0	0	0	0
	TRA 36 Total	Increment Value	317,846,643	209,051,082	123,974,236	96,242	(220,783)	15,280,867	(322,202)	24,800	70,669
189.01 PROJECT TOTAL											
	Current Roll	Current Value	545,273,953	355,009,103	222,275,076	101,885	668,143	31,854,608	802,285	26,143	97,218
		Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
		Increment Value	503,196,486	334,618,488	197,501,964	101,885	(263,077)	29,064,228	(420,915)	26,143	93,318
	Escapes	Increment Value	2,642,403	(232,733)	1,353,985	0	0	(1,521,151)	0	0	0
	Total	Increment Value	505,838,889	334,385,755	198,855,949	101,885	(263,077)	27,543,077	(420,915)	26,143	93,318

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.02 L.A. CITY - NO. HOLLYWOOD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	3,255,112,663	1,495,698,176	1,888,959,876	248,474	6,789,361	131,758,192	4,237,800	248,474	338,758
		Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
		Increment Value	3,137,314,405	1,437,640,696	1,825,194,075	(377,966)	2,478,716	128,467,932	(1,410,048)	248,474	314,758
	Escapes	Increment Value	2,463,635	3,064,526	(642,891)	0	0	0	(42,000)	0	0
	TRA 42 Total	Increment Value	3,139,778,040	1,440,705,222	1,824,551,184	(377,966)	2,478,716	128,467,932	(1,452,048)	248,474	314,758

189.02 PROJECT TOTAL

	Current Roll	Current Value	3,255,112,663	1,495,698,176	1,888,959,876	248,474	6,789,361	131,758,192	4,237,800	248,474	338,758
		Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
		Increment Value	3,137,314,405	1,437,640,696	1,825,194,075	(377,966)	2,478,716	128,467,932	(1,410,048)	248,474	314,758
	Escapes	Increment Value	2,463,635	3,064,526	(642,891)	0	0	0	(42,000)	0	0
	Total	Increment Value	3,139,778,040	1,440,705,222	1,824,551,184	(377,966)	2,478,716	128,467,932	(1,452,048)	248,474	314,758

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.03 L.A. CITY - CHINATOWN **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
46	Current Roll	Current Value	1,078,889,894	550,201,931	711,199,842	293,220	5,425,793	187,145,558	637,000	91,234	357,100
		Base Value	78,827,506	49,447,909	37,482,103	553,348	882,735	8,069,360	1,469,229	0	0
		Increment Value	1,000,062,388	500,754,022	673,717,739	(260,128)	4,543,058	179,076,198	(832,229)	91,234	357,100
	Escapes	Increment Value	180,092,412	13,186,453	179,744,743	0	5,000	12,843,784	0	0	0
	TRA 46 Total	Increment Value	1,180,154,800	513,940,475	853,462,482	(260,128)	4,548,058	191,919,982	(832,229)	91,234	357,100
47	Current Roll	Current Value	209,538,535	115,020,302	103,585,158	27,759	1,067,404	8,224,425	1,036,000	27,759	873,904
		Base Value	9,958,789	4,652,246	5,530,725	84,092	594,125	763,415	138,984	0	0
		Increment Value	199,579,746	110,368,056	98,054,433	(56,333)	473,279	7,461,010	897,016	27,759	873,904
	Escapes	Increment Value	536,905	457,314	79,591	0	0	0	0	0	0
	TRA 47 Total	Increment Value	200,116,651	110,825,370	98,134,024	(56,333)	473,279	7,461,010	897,016	27,759	873,904
189.03 PROJECT TOTAL											
	Current Roll	Current Value	1,288,428,429	665,222,233	814,785,000	320,979	6,493,197	195,369,983	1,673,000	118,993	1,231,004
		Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
		Increment Value	1,199,642,134	611,122,078	771,772,172	(316,461)	5,016,337	186,537,208	64,787	118,993	1,231,004
	Escapes	Increment Value	180,629,317	13,643,767	179,824,334	0	5,000	12,843,784	0	0	0
	Total	Increment Value	1,380,271,451	624,765,845	951,596,506	(316,461)	5,021,337	199,380,992	64,787	118,993	1,231,004

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	1,242,734,121	384,637,780	976,218,640	4,126,316	3,095,692	125,028,941	245,000	13,863	56,503
		Base Value	52,281,594	24,376,525	32,736,061	894,868	1,147,148	6,540,571	332,437	0	0
		Increment Value	1,190,452,527	360,261,255	943,482,579	3,231,448	1,948,544	118,488,370	(87,437)	13,863	56,503
	Escapes	Increment Value	314,149,024	61,800,928	252,348,096	0	0	0	0	0	0
	TRA 34 Total	Increment Value	1,504,601,551	422,062,183	1,195,830,675	3,231,448	1,948,544	118,488,370	(87,437)	13,863	56,503
56	Current Roll	Current Value	99,251,164	70,104,945	65,323,361	50,662	71,492	36,106,586	182,000	0	10,710
		Base Value	9,969,010	5,083,670	7,697,458	3,163	111,109	2,658,897	267,493	0	0
		Increment Value	89,282,154	65,021,275	57,625,903	47,499	(39,617)	33,447,689	(85,493)	0	10,710
	Escapes	Increment Value	1,105,471	493,277	612,194	0	0	0	0	0	0
	TRA 56 Total	Increment Value	90,387,625	65,514,552	58,238,097	47,499	(39,617)	33,447,689	(85,493)	0	10,710
163	Current Roll	Current Value	50,901,412	33,937,183	37,243,478	214,490	438,411	20,918,150	14,000	0	0
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	44,870,317	30,853,529	30,327,443	205,913	377,099	16,887,654	6,013	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	44,870,317	30,853,529	30,327,443	205,913	377,099	16,887,654	6,013	0	0
198	Current Roll	Current Value	24,485,165	23,791,417	693,748	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,485,165	23,791,417	693,748	0	0	0	0	0	0
	Escapes	Increment Value	(16,445,163)	(15,805,080)	(640,083)	0	0	0	0	0	0
	TRA 198 Total	Increment Value	8,040,002	7,986,337	53,665	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.06 PROJECT TOTAL										
Current Roll	Current Value	1,417,371,862	512,471,325	1,079,479,227	4,391,468	3,605,595	182,053,677	441,000	13,863	67,213
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	1,349,090,163	479,927,476	1,032,129,673	3,484,860	2,286,026	168,823,713	(166,917)	13,863	67,213
Escapes	Increment Value	298,809,332	46,489,125	252,320,207	0	0	0	0	0	0
Total	Increment Value	1,647,899,495	526,416,601	1,284,449,880	3,484,860	2,286,026	168,823,713	(166,917)	13,863	67,213

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.07 L.A. CITY - CRENSHAW **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
62	Current Roll	Current Value	223,568,341	64,642,984	158,925,357	0	0	0	0	0	0
		Base Value	12,033,892	6,037,471	5,996,421	0	0	0	0	0	0
		Increment Value	211,534,449	58,605,513	152,928,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 62 Total	Increment Value	211,534,449	58,605,513	152,928,936	0	0	0	0	0	0
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,560	4,560	0	0	0	0	0	0	0
		Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 63 Total	Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
189.07 PROJECT TOTAL											
	Current Roll	Current Value	223,568,341	64,642,984	158,925,357	0	0	0	0	0	0
		Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
		Increment Value	211,529,889	58,600,953	152,928,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	211,529,889	58,600,953	152,928,936	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	9,234,411,739	4,218,310,697	5,394,299,029	15,102,724	24,563,410	405,249,991	2,497,600	3,861,066	6,255,464
		Base Value	831,332,416	357,109,171	469,686,696	8,226,454	15,461,505	15,716,869	3,265,209	0	169,332
		Increment Value	8,403,079,323	3,861,201,526	4,924,612,333	6,876,270	9,101,905	389,533,122	(767,609)	3,861,066	6,086,132
	Escapes	Increment Value	973,154,877	232,163,900	740,967,141	0	(101)	(23,937)	0	0	0
	TRA 200 Total	Increment Value	9,376,234,200	4,093,365,426	5,665,579,474	6,876,270	9,101,804	389,509,185	(767,609)	3,861,066	6,086,132
201	Current Roll	Current Value	970,767,596	585,406,078	523,087,463	1,658,586	3,058,695	139,602,741	238,000	1,561,586	1,040,899
		Base Value	95,887,223	45,111,198	43,333,768	5,962,885	4,000,270	2,012,427	382,003	0	126,468
		Increment Value	874,880,373	540,294,880	479,753,695	(4,304,299)	(941,575)	137,590,314	(144,003)	1,561,586	914,431
	Escapes	Increment Value	246,722	108,239	138,483	0	0	0	0	0	0
	TRA 201 Total	Increment Value	875,127,095	540,403,119	479,892,178	(4,304,299)	(941,575)	137,590,314	(144,003)	1,561,586	914,431
216	Current Roll	Current Value	300,790,452	108,003,220	191,618,109	0	1,169,123	0	0	0	0
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	250,752,091	92,268,293	156,612,737	0	1,169,123	(701,938)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	250,752,091	92,268,293	156,612,737	0	1,169,123	(701,938)	0	0	0
8862	Current Roll	Current Value	1,746,150	1,044,691	696,259	0	5,200	0	0	0	0
		Base Value	711,995	428,477	302,632	0	0	19,114	0	0	0
		Increment Value	1,034,155	616,214	393,627	0	5,200	(19,114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8862 Total	Increment Value	1,034,155	616,214	393,627	0	5,200	(19,114)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.08 PROJECT TOTAL										
Current Roll	Current Value	10,507,715,937	4,912,764,686	6,109,700,860	16,761,310	28,796,428	544,852,732	2,735,600	5,422,652	7,296,363
	Base Value	977,969,995	418,383,773	548,328,468	14,189,339	19,461,775	18,450,348	3,647,212	0	295,800
	Increment Value	9,529,745,942	4,494,380,913	5,561,372,392	2,571,971	9,334,653	526,402,384	(911,612)	5,422,652	7,000,563
Escapes	Increment Value	973,401,599	232,272,139	741,105,624	0	(101)	(23,937)	0	0	0
Total	Increment Value	10,503,147,541	4,726,653,052	6,302,478,016	2,571,971	9,334,552	526,378,447	(911,612)	5,422,652	7,000,563

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10201	Current Roll	Current Value	5,969,596	1,847,374	4,122,222	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,930,998	1,002,898	3,544,798	0	(131,220)	(500,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10201 Total	Increment Value	4,930,998	1,002,898	3,544,798	0	(131,220)	(500,522)	(14,000)	0	0
189.09 PROJECT TOTAL											
	Current Roll	Current Value	5,969,596	1,847,374	4,122,222	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,930,998	1,002,898	3,544,798	0	(131,220)	(500,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,930,998	1,002,898	3,544,798	0	(131,220)	(500,522)	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.10 L.A. CITY - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	777,649,152	427,232,953	387,159,712	42,770	639,418	36,303,462	887,600	42,770	191,869
		Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	580,971,895	343,846,739	261,835,994	(103,978)	270,043	25,143,864	(294,000)	18,370	8,669
	Escapes	Increment Value	344,459	981,019	(643,560)	0	0	0	(7,000)	0	0
	TRA 8831 Total	Increment Value	581,316,354	344,827,758	261,192,434	(103,978)	270,043	25,143,864	(301,000)	18,370	8,669

189.10 PROJECT TOTAL

Current Roll	Current Value	777,649,152	427,232,953	387,159,712	42,770	639,418	36,303,462	887,600	42,770	191,869
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
	Increment Value	580,971,895	343,846,739	261,835,994	(103,978)	270,043	25,143,864	(294,000)	18,370	8,669
Escapes	Increment Value	344,459	981,019	(643,560)	0	0	0	(7,000)	0	0
Total	Increment Value	581,316,354	344,827,758	261,192,434	(103,978)	270,043	25,143,864	(301,000)	18,370	8,669

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,682,791,271	1,122,734,677	2,198,861,191	101,655,876	158,450,674	1,637,998,948	3,012,800	101,619,476	156,279,923
		Base Value	511,652,851	270,185,146	491,052,111	42,630,660	85,671,157	247,761,623	3,523,800	42,431,900	84,168,900
		Increment Value	1,171,138,420	852,549,531	1,707,809,080	59,025,216	72,779,517	1,390,237,325	(511,000)	59,187,576	72,111,023
	Escapes	Increment Value	11,884,365	12,804,276	(1,519,911)	0	0	0	0	0	(600,000)
	TRA 8827 Total	Increment Value	1,183,022,785	865,353,807	1,706,289,169	59,025,216	72,779,517	1,390,237,325	(511,000)	59,187,576	71,511,023
8830	Current Roll	Current Value	744,083,078	486,493,745	267,363,693	0	928,146	9,925,506	777,000	0	0
		Base Value	218,578,399	106,877,091	114,902,387	20,326	891,037	3,079,092	964,600	0	68,750
		Increment Value	525,504,679	379,616,654	152,461,306	(20,326)	37,109	6,846,414	(187,600)	0	(68,750)
	Escapes	Increment Value	5,244,672	7,136,513	(1,912,841)	0	0	0	(21,000)	0	0
	TRA 8830 Total	Increment Value	530,749,351	386,753,167	150,548,465	(20,326)	37,109	6,846,414	(208,600)	0	(68,750)
189.11 PROJECT TOTAL											
	Current Roll	Current Value	2,426,874,349	1,609,228,422	2,466,224,884	101,655,876	159,378,820	1,647,924,454	3,789,800	101,619,476	156,279,923
		Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
		Increment Value	1,696,643,099	1,232,166,185	1,860,270,386	59,004,890	72,816,626	1,397,083,739	(698,600)	59,187,576	72,042,273
	Escapes	Increment Value	17,129,037	19,940,789	(3,432,752)	0	0	0	(21,000)	0	(600,000)
	Total	Increment Value	1,713,772,136	1,252,106,974	1,856,837,634	59,004,890	72,816,626	1,397,083,739	(719,600)	59,187,576	71,442,273

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	109,489,564	64,588,690	48,708,373	110,345	106,839	3,667,683	357,000	0	0
		Base Value	43,274,344	22,954,551	21,593,524	41,000	101,954	0	1,416,685	0	0
		Increment Value	66,215,220	41,634,139	27,114,849	69,345	4,885	3,667,683	(1,059,685)	0	0
	Escapes	Increment Value	52,881	38,437	14,444	0	0	0	0	0	0
	TRA 8832 Total	Increment Value	66,268,101	41,672,576	27,129,293	69,345	4,885	3,667,683	(1,059,685)	0	0
8834	Current Roll	Current Value	18,881,879	9,203,344	10,248,874	0	0	563,339	7,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
		Increment Value	14,697,751	7,260,006	7,898,132	(4,896)	(5,087)	563,339	(112,935)	0	0
	Escapes	Increment Value	114,000	0	114,000	0	0	0	0	0	0
	TRA 8834 Total	Increment Value	14,811,751	7,260,006	8,012,132	(4,896)	(5,087)	563,339	(112,935)	0	0
8835	Current Roll	Current Value	57,896,241	34,108,112	46,852,653	5,579	35,354	22,969,564	98,000	5,579	32,314
		Base Value	20,663,283	10,666,639	10,434,853	107,348	104,745	0	650,302	0	0
		Increment Value	37,232,958	23,441,473	36,417,800	(101,769)	(69,391)	22,969,564	(552,302)	5,579	32,314
	Escapes	Increment Value	122,400	0	122,400	0	0	0	0	0	0
	TRA 8835 Total	Increment Value	37,355,358	23,441,473	36,540,200	(101,769)	(69,391)	22,969,564	(552,302)	5,579	32,314
189.12 PROJECT TOTAL											
	Current Roll	Current Value	186,267,684	107,900,146	105,809,900	115,924	142,193	27,200,586	462,000	5,579	32,314
		Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
		Increment Value	118,145,929	72,335,618	71,430,781	(37,320)	(69,593)	27,200,586	(1,724,922)	5,579	32,314
	Escapes	Increment Value	289,281	38,437	250,844	0	0	0	0	0	0
	Total	Increment Value	118,435,210	72,374,055	71,681,625	(37,320)	(69,593)	27,200,586	(1,724,922)	5,579	32,314

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	14,557,447	10,852,822	5,451,642	5,000	15,000	1,747,017	0	5,000	15,000
		Base Value	2,482,307	1,193,317	1,288,990	0	0	0	0	0	0
		Increment Value	12,075,140	9,659,505	4,162,652	5,000	15,000	1,747,017	0	5,000	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8837 Total	Increment Value	12,075,140	9,659,505	4,162,652	5,000	15,000	1,747,017	0	5,000	15,000
8841	Current Roll	Current Value	74,239,826	53,236,278	26,750,861	0	146,000	5,733,313	14,000	0	146,000
		Base Value	18,130,788	10,538,561	8,706,828	42,391	0	1,156,992	0	0	0
		Increment Value	56,109,038	42,697,717	18,044,033	(42,391)	146,000	4,576,321	14,000	0	146,000
	Escapes	Increment Value	1,387,738	1,107,343	280,395	0	0	0	0	0	0
	TRA 8841 Total	Increment Value	57,496,776	43,805,060	18,324,428	(42,391)	146,000	4,576,321	14,000	0	146,000
8842	Current Roll	Current Value	25,396,912	18,527,240	12,440,958	0	321,446	5,564,286	7,000	0	321,446
		Base Value	7,853,836	4,510,369	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	17,543,076	14,016,871	7,382,110	(232,504)	280,146	3,610,101	(28,000)	0	321,446
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8842 Total	Increment Value	17,543,076	14,016,871	7,382,110	(232,504)	280,146	3,610,101	(28,000)	0	321,446
8843	Current Roll	Current Value	10,105,848	5,877,449	5,220,360	0	1,350	993,311	0	0	0
		Base Value	4,560,656	2,550,014	2,038,162	0	480	0	28,000	0	0
		Increment Value	5,545,192	3,327,435	3,182,198	0	870	993,311	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8843 Total	Increment Value	5,545,192	3,327,435	3,182,198	0	870	993,311	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	130,496,338	87,538,991	87,861,464	1,826,317	8,917,702	44,576,727	504,000	1,816,317	8,751,092
		Base Value	23,704,116	10,751,409	14,262,854	0	32,610	1,342,757	0	0	0
		Increment Value	106,792,222	76,787,582	73,598,610	1,826,317	8,885,092	43,233,970	504,000	1,816,317	8,751,092
	Escapes	Increment Value	485,754	25,797	29,725	0	0	(430,232)	0	0	0
	TRA 8844 Total	Increment Value	107,277,976	76,813,379	73,628,335	1,826,317	8,885,092	42,803,738	504,000	1,816,317	8,751,092
189.13 PROJECT TOTAL											
	Current Roll	Current Value	254,796,371	176,032,780	137,725,285	1,831,317	9,401,498	58,614,654	525,000	1,821,317	9,233,538
		Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	198,064,668	146,489,110	106,369,603	1,556,422	9,327,108	54,160,720	462,000	1,821,317	9,233,538
	Escapes	Increment Value	1,873,492	1,133,140	310,120	0	0	(430,232)	0	0	0
	Total	Increment Value	199,938,160	147,622,250	106,679,723	1,556,422	9,327,108	53,730,488	462,000	1,821,317	9,233,538

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	5,632,124,657	2,716,531,161	3,328,346,803	762,594	7,767,430	398,351,657	20,819,783	467,018	1,644,873
		Base Value	1,870,012,237	800,654,506	1,192,150,273	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	3,762,112,420	1,915,876,655	2,136,196,530	(36,170,871)	(50,489,545)	209,384,311	(6,175,653)	63,018	28,673
	Escapes	Increment Value	51,228,265	(12,219,411)	4,645,645	0	0	(58,753,031)	(49,000)	0	0
	TRA 8852 Total	Increment Value	3,813,340,685	1,903,657,244	2,140,842,175	(36,170,871)	(50,489,545)	150,631,280	(6,224,653)	63,018	28,673
189.16 PROJECT TOTAL											
	Current Roll	Current Value	5,632,124,657	2,716,531,161	3,328,346,803	762,594	7,767,430	398,351,657	20,819,783	467,018	1,644,873
		Base Value	1,870,012,237	800,654,506	1,192,150,273	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	3,762,112,420	1,915,876,655	2,136,196,530	(36,170,871)	(50,489,545)	209,384,311	(6,175,653)	63,018	28,673
	Escapes	Increment Value	51,228,265	(12,219,411)	4,645,645	0	0	(58,753,031)	(49,000)	0	0
	Total	Increment Value	3,813,340,685	1,903,657,244	2,140,842,175	(36,170,871)	(50,489,545)	150,631,280	(6,224,653)	63,018	28,673

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	3,760,736,024	1,972,608,424	2,133,604,927	1,969,373	7,117,602	345,422,328	8,006,222	154,830	980,922
		Base Value	1,417,313,198	552,077,634	837,904,690	29,813,564	22,610,455	14,947,345	10,145,800	0	0
		Increment Value	2,343,422,826	1,420,530,790	1,295,700,237	(27,844,191)	(15,492,853)	330,474,983	(2,139,578)	154,830	980,922
	Escapes	Increment Value	18,745,493	13,127,075	14,565,890	0	0	8,979,022	(77,000)	0	45,450
	TRA 8856 Total	Increment Value	2,362,168,319	1,433,657,865	1,310,266,127	(27,844,191)	(15,492,853)	339,454,005	(2,216,578)	154,830	1,026,372
8859	Current Roll	Current Value	2,179,931,619	1,166,215,196	1,450,245,979	264,068	3,743,374	432,881,503	6,889,660	114,915	650,920
		Base Value	717,347,498	283,521,444	472,042,671	17,356,438	25,259,970	73,704,225	7,128,800	0	0
		Increment Value	1,462,584,121	882,693,752	978,203,308	(17,092,370)	(21,516,596)	359,177,278	(239,140)	114,915	650,920
	Escapes	Increment Value	27,624,464	1,104,050	26,471,414	0	0	0	(49,000)	0	0
	TRA 8859 Total	Increment Value	1,490,208,585	883,797,802	1,004,674,722	(17,092,370)	(21,516,596)	359,177,278	(288,140)	114,915	650,920
8860	Current Roll	Current Value	45,173,137	21,570,736	28,706,224	0	1,776,020	6,559,793	280,000	0	40,050
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	27,536,667	16,532,408	15,933,819	0	1,677,120	6,307,630	259,000	0	40,050
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8860 Total	Increment Value	27,536,667	16,532,408	15,933,819	0	1,677,120	6,307,630	259,000	0	40,050
8988	Current Roll	Current Value	169,695	169,695	0	0	0	0	0	0	0
		Base Value	285,697	285,697	0	0	0	0	0	0	0
		Increment Value	(116,002)	(116,002)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8988 Total	Increment Value	(116,002)	(116,002)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.17 PROJECT TOTAL										
Current Roll	Current Value	5,986,010,475	3,160,564,051	3,612,557,130	2,233,441	12,636,996	784,863,624	15,175,882	269,745	1,671,892
	Base Value	2,152,582,863	840,923,103	1,322,719,766	47,170,002	47,969,325	88,903,733	17,295,600	0	0
	Increment Value	3,833,427,612	2,319,640,948	2,289,837,364	(44,936,561)	(35,332,329)	695,959,891	(2,119,718)	269,745	1,671,892
Escapes	Increment Value	46,369,957	14,231,125	41,037,304	0	0	8,979,022	(126,000)	0	45,450
Total	Increment Value	3,879,797,569	2,333,872,073	2,330,874,668	(44,936,561)	(35,332,329)	704,938,913	(2,245,718)	269,745	1,717,342

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	371,216,935	257,335,202	191,328,893	11,832	228,000	76,972,612	593,600	2,000	118,780
		Base Value	115,709,651	64,557,580	56,824,006	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	255,507,284	192,777,622	134,504,887	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780
	Escapes	Increment Value	173,079	1,025,222	(852,143)	0	0	0	0	0	0
	TRA 6612 Total	Increment Value	255,680,363	193,802,844	133,652,744	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780

189.18 PROJECT TOTAL

Current Roll	Current Value	371,216,935	257,335,202	191,328,893	11,832	228,000	76,972,612	593,600	2,000	118,780
	Base Value	115,709,651	64,557,580	56,824,006	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	255,507,284	192,777,622	134,504,887	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780
Escapes	Increment Value	173,079	1,025,222	(852,143)	0	0	0	0	0	0
Total	Increment Value	255,680,363	193,802,844	133,652,744	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	83,147,603	45,420,288	61,209,077	5,700	25,580	23,126,142	357,000	5,700	24,200
		Base Value	21,495,051	9,499,723	13,973,900	0	36,783	1,774,343	241,012	0	0
		Increment Value	61,652,552	35,920,565	47,235,177	5,700	(11,203)	21,351,799	115,988	5,700	24,200
	Escapes	Increment Value	11,499,502	249,538	(428,938)	0	0	(11,678,902)	0	0	0
	TRA 6650 Total	Increment Value	73,152,054	36,170,103	46,806,239	5,700	(11,203)	9,672,897	115,988	5,700	24,200
6654	Current Roll	Current Value	73,450,701	44,428,650	58,517,741	516,430	8,860	29,894,980	126,000	0	0
		Base Value	21,841,061	10,819,757	13,086,409	15,186	19,895	2,021,471	78,715	0	0
		Increment Value	51,609,640	33,608,893	45,431,332	501,244	(11,035)	27,873,509	47,285	0	0
	Escapes	Increment Value	3,260,269	2,381	3,257,888	0	0	0	0	0	0
	TRA 6654 Total	Increment Value	54,869,909	33,611,274	48,689,220	501,244	(11,035)	27,873,509	47,285	0	0
6666	Current Roll	Current Value	632,225	925,444	147,554	0	0	440,773	0	0	0
		Base Value	536,617	444,597	175,138	0	0	83,118	0	0	0
		Increment Value	95,608	480,847	(27,584)	0	0	357,655	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6666 Total	Increment Value	95,608	480,847	(27,584)	0	0	357,655	0	0	0
189.19 PROJECT TOTAL											
	Current Roll	Current Value	157,230,529	90,774,382	119,874,372	522,130	34,440	53,461,895	483,000	5,700	24,200
		Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
		Increment Value	113,357,800	70,010,305	92,638,925	506,944	(22,238)	49,582,963	163,273	5,700	24,200
	Escapes	Increment Value	14,759,771	251,919	2,828,950	0	0	(11,678,902)	0	0	0
	Total	Increment Value	128,117,571	70,262,224	95,467,875	506,944	(22,238)	37,904,061	163,273	5,700	24,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	7,925,790,969	4,019,091,782	4,496,644,553	9,248,854	43,189,461	607,802,713	6,680,681	4,356,846	23,543,441
		Base Value	2,460,532,618	1,048,937,008	1,484,489,594	5,960,697	11,168,000	85,723,024	4,299,657	0	0
		Increment Value	5,465,258,351	2,970,154,774	3,012,154,959	3,288,157	32,021,461	522,079,689	2,381,024	4,356,846	23,543,441
	Escapes	Increment Value	43,047,444	31,693,791	9,985,431	(40,000)	1,147,218	(84,004)	(7,000)	(40,000)	(130,000)
	TRA 6657 Total	Increment Value	5,508,305,795	3,001,848,565	3,022,140,390	3,248,157	33,168,679	521,995,685	2,374,024	4,316,846	23,413,441

189.20 PROJECT TOTAL

	Current Roll	Current Value	7,925,790,969	4,019,091,782	4,496,644,553	9,248,854	43,189,461	607,802,713	6,680,681	4,356,846	23,543,441
		Base Value	2,460,532,618	1,048,937,008	1,484,489,594	5,960,697	11,168,000	85,723,024	4,299,657	0	0
		Increment Value	5,465,258,351	2,970,154,774	3,012,154,959	3,288,157	32,021,461	522,079,689	2,381,024	4,356,846	23,543,441
	Escapes	Increment Value	43,047,444	31,693,791	9,985,431	(40,000)	1,147,218	(84,004)	(7,000)	(40,000)	(130,000)
	Total	Increment Value	5,508,305,795	3,001,848,565	3,022,140,390	3,248,157	33,168,679	521,995,685	2,374,024	4,316,846	23,413,441

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	2,633,538,198	1,212,562,345	1,660,091,763	2,566,402	15,839,566	255,330,417	1,474,033	179,628	537,800
		Base Value	796,460,932	392,266,148	430,594,306	18,097,647	11,581,467	52,587,286	2,569,413	0	921,937
		Increment Value	1,837,077,266	820,296,197	1,229,497,457	(15,531,245)	4,258,099	202,743,131	(1,095,380)	179,628	(384,137)
	Escapes	Increment Value	19,686,981	1,824,700	17,841,379	0	0	(20,902)	0	0	0
	TRA 6658 Total	Increment Value	1,856,764,247	822,120,897	1,247,338,836	(15,531,245)	4,258,099	202,722,229	(1,095,380)	179,628	(384,137)
6659	Current Roll	Current Value	1,538,948,084	869,635,644	835,326,404	447,263	1,100,046	164,039,872	2,241,743	347,478	932,180
		Base Value	459,853,296	216,826,231	264,916,240	6,102,913	3,671,577	29,947,934	1,422,251	0	293,480
		Increment Value	1,079,094,788	652,809,413	570,410,164	(5,655,650)	(2,571,531)	134,091,938	819,492	347,478	638,700
	Escapes	Increment Value	5,797,753	642,739	5,283,014	0	0	135,000	(7,000)	0	0
	TRA 6659 Total	Increment Value	1,084,892,541	653,452,152	575,693,178	(5,655,650)	(2,571,531)	134,226,938	812,492	347,478	638,700
6660	Current Roll	Current Value	382,084,718	278,375,542	216,873,042	66,748	250,930	112,602,401	646,500	49,026	183,617
		Base Value	122,918,946	67,290,612	63,927,985	672,912	549,312	9,036,396	441,540	0	43,939
		Increment Value	259,165,772	211,084,930	152,945,057	(606,164)	(298,382)	103,566,005	204,960	49,026	139,678
	Escapes	Increment Value	574,942	477,807	83,711	0	0	(12,800)	(624)	0	0
	TRA 6660 Total	Increment Value	259,740,714	211,562,737	153,028,768	(606,164)	(298,382)	103,553,205	204,336	49,026	139,678
6669	Current Roll	Current Value	36,137,095	10,991,706	25,145,389	0	0	0	0	0	0
		Base Value	8,296,836	2,260,338	6,355,952	0	0	304,572	14,882	0	0
		Increment Value	27,840,259	8,731,368	18,789,437	0	0	(304,572)	(14,882)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6669 Total	Increment Value	27,840,259	8,731,368	18,789,437	0	0	(304,572)	(14,882)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
190.01 PROJECT TOTAL										
Current Roll	Current Value	4,590,708,095	2,371,565,237	2,737,436,598	3,080,413	17,190,542	531,972,690	4,362,276	576,132	1,653,597
	Base Value	1,387,530,010	678,643,329	765,794,483	24,873,472	15,802,356	91,876,188	4,448,086	0	1,259,356
	Increment Value	3,203,178,085	1,692,921,908	1,971,642,115	(21,793,059)	1,388,186	440,096,502	(85,810)	576,132	394,241
Escapes	Increment Value	26,059,676	2,945,246	23,208,104	0	0	101,298	(7,624)	0	0
Total	Increment Value	3,229,237,761	1,695,867,154	1,994,850,219	(21,793,059)	1,388,186	440,197,800	(93,434)	576,132	394,241

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	157,011,748	101,151,514	74,723,025	24,721	63,433	18,708,945	210,000	0	32,000
		Base Value	51,416,216	24,425,719	28,901,271	0	3,611	1,830,385	84,000	0	0
		Increment Value	105,595,532	76,725,795	45,821,754	24,721	59,822	16,878,560	126,000	0	32,000
	Escapes	Increment Value	0	801,000	(801,000)	0	0	0	0	0	0
	TRA 293 Total	Increment Value	105,595,532	77,526,795	45,020,754	24,721	59,822	16,878,560	126,000	0	32,000
297	Current Roll	Current Value	59,548,281	38,523,411	48,721,150	239,084	561,565	28,372,229	21,000	17,700	86,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,436,403	14,000	965	0
		Increment Value	41,343,870	28,126,213	38,533,514	185,825	543,879	25,935,826	7,000	16,735	86,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 297 Total	Increment Value	41,343,870	28,126,213	38,533,514	185,825	543,879	25,935,826	7,000	16,735	86,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	216,560,029	139,674,925	123,444,175	263,805	624,998	47,081,174	231,000	17,700	118,000
		Base Value	69,620,627	34,822,917	39,088,907	53,259	21,297	4,266,788	98,000	965	0
		Increment Value	146,939,402	104,852,008	84,355,268	210,546	603,701	42,814,386	133,000	16,735	118,000
	Escapes	Increment Value	0	801,000	(801,000)	0	0	0	0	0	0
	Total	Increment Value	146,939,402	105,653,008	83,554,268	210,546	603,701	42,814,386	133,000	16,735	118,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	480,238,937	323,077,608	200,130,337	6,821,803	2,465,155	51,382,897	854,000	1,136	17,933
		Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	313,932,339	244,485,127	125,060,152	(4,346,289)	(11,575,616)	39,705,865	(33,899)	1,136	17,933
	Escapes	Increment Value	4,340,307	2,586,952	849,925	0	0	(903,430)	0	0	0
	TRA 204 Total	Increment Value	318,272,646	247,072,079	125,910,077	(4,346,289)	(11,575,616)	38,802,435	(33,899)	1,136	17,933
190.03 PROJECT TOTAL											
	Current Roll	Current Value	480,238,937	323,077,608	200,130,337	6,821,803	2,465,155	51,382,897	854,000	1,136	17,933
		Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	313,932,339	244,485,127	125,060,152	(4,346,289)	(11,575,616)	39,705,865	(33,899)	1,136	17,933
	Escapes	Increment Value	4,340,307	2,586,952	849,925	0	0	(903,430)	0	0	0
	Total	Increment Value	318,272,646	247,072,079	125,910,077	(4,346,289)	(11,575,616)	38,802,435	(33,899)	1,136	17,933

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.04 L.A. CITY - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,644,220,466	1,076,431,155	690,252,241	360,702	705,176	122,454,782	581,000	71,850	421,176
		Base Value	392,416,895	231,117,607	166,384,270	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	1,251,803,571	845,313,548	523,867,971	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776
	Escapes	Increment Value	3,332,330	3,277,768	54,562	0	0	0	0	0	0
	TRA 401 Total	Increment Value	1,255,135,901	848,591,316	523,922,533	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776
1306	Current Roll	Current Value	1,725,945	1,091,884	634,061	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	1,564,652	1,006,333	558,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1306 Total	Increment Value	1,564,652	1,006,333	558,319	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	1,645,946,411	1,077,523,039	690,886,302	360,702	705,176	122,454,782	581,000	71,850	421,176
		Base Value	392,578,188	231,203,158	166,460,012	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	1,253,368,223	846,319,881	524,426,290	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776
	Escapes	Increment Value	3,332,330	3,277,768	54,562	0	0	0	0	0	0
	Total	Increment Value	1,256,700,553	849,597,649	524,480,852	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12706	Current Roll	Current Value	2,163,401,971	1,347,676,510	1,382,405,434	11,848,567	108,870,273	569,975,308	721,000	11,365,974	105,336,531
		Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	1,498,989,473	998,067,457	970,805,077	8,663,243	97,543,492	469,749,866	(115,475)	8,443,274	98,012,131
	Escapes	Increment Value	52,044,204	44,291,873	9,102,399	0	0	1,620,068	0	(50,000)	(220,000)
	TRA 12706 Total	Increment Value	1,551,033,677	1,042,359,330	979,907,476	8,663,243	97,543,492	471,369,934	(115,475)	8,393,274	97,792,131

190.05 PROJECT TOTAL

Current Roll	Current Value	2,163,401,971	1,347,676,510	1,382,405,434	11,848,567	108,870,273	569,975,308	721,000	11,365,974	105,336,531
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,498,989,473	998,067,457	970,805,077	8,663,243	97,543,492	469,749,866	(115,475)	8,443,274	98,012,131
Escapes	Increment Value	52,044,204	44,291,873	9,102,399	0	0	1,620,068	0	(50,000)	(220,000)
Total	Increment Value	1,551,033,677	1,042,359,330	979,907,476	8,663,243	97,543,492	471,369,934	(115,475)	8,393,274	97,792,131

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	3,223,987	3,223,987	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
		Increment Value	2,579,013	2,641,430	(62,417)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 374 Total	Increment Value	2,579,013	2,641,430	(62,417)	0	0	0	0	0	0
12703	Current Roll	Current Value	1,760,284,981	978,024,773	1,939,776,645	75,705,546	309,978,487	1,255,151,348	623,000	54,500,732	232,925,390
		Base Value	736,377,257	332,651,283	518,871,272	84,695,143	87,845,371	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	1,023,907,724	645,373,490	1,420,905,373	(8,989,597)	222,133,116	1,049,421,914	(237,278)	30,379,932	175,950,090
	Escapes	Increment Value	25,778,047	16,038,730	9,739,317	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	1,049,685,771	661,412,220	1,430,644,690	(8,989,597)	222,133,116	1,049,421,914	(237,278)	30,379,932	175,950,090
12704	Current Roll	Current Value	663,614,609	381,617,209	287,422,303	1,498,023	699,380	7,296,055	7,000	43,015	276,236
		Base Value	219,210,138	115,024,423	94,899,983	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	444,404,471	266,592,786	192,522,320	(8,927,732)	(3,201,052)	3,175,000	(14,000)	(122,585)	(456,564)
	Escapes	Increment Value	831,376	524,391	306,985	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	445,235,847	267,117,177	192,829,305	(8,927,732)	(3,201,052)	3,175,000	(14,000)	(122,585)	(456,564)
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	648,679	329,539	202,955	0	116,185	0	0	0	0
		Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12705 Total	Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	4,973	4,973	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	1,494	1,494	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	1,494	1,494	0	0	0	0	0	0	0
190.06 PROJECT TOTAL											
	Current Roll	Current Value	2,427,128,550	1,362,870,942	2,227,198,948	77,203,569	310,677,867	1,262,447,403	630,000	54,543,747	233,201,626
		Base Value	956,884,527	448,591,281	614,036,627	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	1,470,244,023	914,279,661	1,613,162,321	(17,917,329)	218,815,879	1,052,596,914	(251,278)	30,257,347	175,493,526
	Escapes	Increment Value	26,609,423	16,563,121	10,046,302	0	0	0	0	0	0
	Total	Increment Value	1,496,853,446	930,842,782	1,623,208,623	(17,917,329)	218,815,879	1,052,596,914	(251,278)	30,257,347	175,493,526

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	1,138,000,592	675,555,432	536,478,942	440,422	1,116,362	70,901,917	4,410,000	245,498	33,151
		Base Value	454,636,777	247,319,178	220,008,838	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	683,363,815	428,236,254	316,470,104	284,387	413,764	62,306,372	(373,327)	195,498	(87,849)
	Escapes	Increment Value	3,706,708	678,287	4,183,438	0	0	1,183,017	(28,000)	0	0
	TRA 13245 Total	Increment Value	687,070,523	428,914,541	320,653,542	284,387	413,764	63,489,389	(401,327)	195,498	(87,849)
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,928	5,917	1,011	0	0	0	0	0	0
		Increment Value	(6,928)	(5,917)	(1,011)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13278 Total	Increment Value	(6,928)	(5,917)	(1,011)	0	0	0	0	0	0
190.07 PROJECT TOTAL											
	Current Roll	Current Value	1,138,000,592	675,555,432	536,478,942	440,422	1,116,362	70,901,917	4,410,000	245,498	33,151
		Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	683,356,887	428,230,337	316,469,093	284,387	413,764	62,306,372	(373,327)	195,498	(87,849)
	Escapes	Increment Value	3,706,708	678,287	4,183,438	0	0	1,183,017	(28,000)	0	0
	Total	Increment Value	687,063,595	428,908,624	320,652,531	284,387	413,764	63,489,389	(401,327)	195,498	(87,849)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.08 L.A. CITY - CITY CENTER RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	1,252,068,161	616,044,658	636,023,503	0	0	0	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	1,086,360,399	518,889,623	567,489,036	0	(18,260)	0	0	0	0
	Escapes	Increment Value	9,522,112	1,685,522	7,836,590	0	0	0	0	0	0
	TRA 13262 Total	Increment Value	1,095,882,511	520,575,145	575,325,626	0	(18,260)	0	0	0	0
190.08 PROJECT TOTAL											
	Current Roll	Current Value	1,252,068,161	616,044,658	636,023,503	0	0	0	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	1,086,360,399	518,889,623	567,489,036	0	(18,260)	0	0	0	0
	Escapes	Increment Value	9,522,112	1,685,522	7,836,590	0	0	0	0	0	0
	Total	Increment Value	1,095,882,511	520,575,145	575,325,626	0	(18,260)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	2,138,397,239	1,292,568,808	874,276,995	10,100	770,296	27,548,751	1,068,200	10,100	601,909
		Base Value	475,353,305	256,440,111	195,644,817	20,076,028	6,157,260	2,928,911	21,000	0	15,000
		Increment Value	1,663,043,934	1,036,128,697	678,632,178	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909
	Escapes	Increment Value	15,277,692	8,606,351	6,671,341	0	0	0	0	0	0
	TRA 15117 Total	Increment Value	1,678,321,626	1,044,735,048	685,303,519	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909
15118	Current Roll	Current Value	117,921,355	52,267,338	65,654,017	0	0	0	0	0	0
		Base Value	16,159,901	8,559,856	7,600,045	0	0	0	0	0	0
		Increment Value	101,761,454	43,707,482	58,053,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15118 Total	Increment Value	101,761,454	43,707,482	58,053,972	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	2,256,318,594	1,344,836,146	939,931,012	10,100	770,296	27,548,751	1,068,200	10,100	601,909
		Base Value	491,513,206	264,999,967	203,244,862	20,076,028	6,157,260	2,928,911	21,000	0	15,000
		Increment Value	1,764,805,388	1,079,836,179	736,686,150	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909
	Escapes	Increment Value	15,277,692	8,606,351	6,671,341	0	0	0	0	0	0
	Total	Increment Value	1,780,083,080	1,088,442,530	743,357,491	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	3,505,559	1,485,428	2,020,131	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
		Increment Value	2,983,355	960,347	2,020,131	0	0	(2,877)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	2,983,355	960,347	2,020,131	0	0	(2,877)	0	0	0
6075	Current Roll	Current Value	52,202,280	22,487,523	30,730,307	0	0	1,015,550	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
		Increment Value	50,997,684	21,289,304	30,567,107	0	(2,200)	856,527	0	0	0
	Escapes	Increment Value	806,452	806,452	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	51,804,136	22,095,756	30,567,107	0	(2,200)	856,527	0	0	0
200.02 PROJECT TOTAL											
	Current Roll	Current Value	55,707,839	23,972,951	32,750,438	0	0	1,015,550	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
		Increment Value	53,981,039	22,249,651	32,587,238	0	(2,200)	853,650	0	0	0
	Escapes	Increment Value	806,452	806,452	0	0	0	0	0	0	0
	Total	Increment Value	54,787,491	23,056,103	32,587,238	0	(2,200)	853,650	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

200.03 LYNWOOD - ALAMEDA **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	53,100,973	26,462,695	28,253,133	0	0	1,614,855	0	0	0
		Base Value	7,729,845	2,418,447	4,973,588	0	337,810	0	0	0	0
		Increment Value	45,371,128	24,044,248	23,279,545	0	(337,810)	1,614,855	0	0	0
	Escapes	Increment Value	23,600	0	23,600	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	45,394,728	24,044,248	23,303,145	0	(337,810)	1,614,855	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	143,161	106,773	36,388	0	0	0	0	0	0
		Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3228 Total	Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
6073	Current Roll	Current Value	161,340,319	77,091,423	84,248,896	0	0	0	0	0	0
		Base Value	28,600,583	3,530,743	3,787,930	7,135,000	14,146,910	0	0	0	0
		Increment Value	132,739,736	73,560,680	80,460,966	(7,135,000)	(14,146,910)	0	0	0	0
	Escapes	Increment Value	23,200,000	1,632,000	21,568,000	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	155,939,736	75,192,680	102,028,966	(7,135,000)	(14,146,910)	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	214,441,292	103,554,118	112,502,029	0	0	1,614,855	0	0	0
		Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
		Increment Value	177,967,703	97,498,155	103,704,123	(7,135,000)	(14,484,720)	1,614,855	0	0	0
	Escapes	Increment Value	23,223,600	1,632,000	21,591,600	0	0	0	0	0	0
	Total	Increment Value	201,191,303	99,130,155	125,295,723	(7,135,000)	(14,484,720)	1,614,855	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	21,244,068	13,931,192	5,888,503	672,673	751,700	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	19,844,879	13,309,999	4,671,586	672,673	751,700	(438,921)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	19,844,879	13,309,999	4,671,586	672,673	751,700	(438,921)	0	0	0
1408	Current Roll	Current Value	22,666,659	14,163,799	5,825,818	1,863,777	813,265	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	19,640,401	13,606,315	3,161,721	1,820,766	698,438	(353,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	19,640,401	13,606,315	3,161,721	1,820,766	698,438	(353,161)	0	0	0
1409	Current Roll	Current Value	1,700,348	464,087	1,236,261	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,410,196	321,167	988,045	0	0	(100,984)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	1,410,196	321,167	988,045	0	0	(100,984)	0	0	0
6076	Current Roll	Current Value	8,279,522	3,537,428	4,826,094	0	0	0	84,000	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	8,000,783	3,337,734	4,610,049	(2,495)	(1,607)	(141,102)	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	8,000,783	3,337,734	4,610,049	(2,495)	(1,607)	(141,102)	84,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6081	Current Roll	Current Value	405,098,725	219,172,067	202,098,827	0	15,560	16,138,729	49,000	0	0
		Base Value	46,353,961	19,477,102	33,244,328	4,851,487	2,513,728	13,732,684	0	0	0
		Increment Value	358,744,764	199,694,965	168,854,499	(4,851,487)	(2,498,168)	2,406,045	49,000	0	0
	Escapes	Increment Value	1,368,158	584,402	783,756	0	0	0	0	0	0
	TRA 6081 Total	Increment Value	360,112,922	200,279,367	169,638,255	(4,851,487)	(2,498,168)	2,406,045	49,000	0	0

200.05 PROJECT TOTAL

	Current Roll	Current Value	458,989,322	251,268,573	219,875,503	2,536,450	1,580,525	16,138,729	133,000	0	0
		Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
		Increment Value	407,641,023	230,270,180	182,285,900	(2,360,543)	(1,049,637)	1,371,877	133,000	0	0
	Escapes	Increment Value	1,368,158	584,402	783,756	0	0	0	0	0	0
	Total	Increment Value	409,009,181	230,854,582	183,069,656	(2,360,543)	(1,049,637)	1,371,877	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

200.06 LYNWOOD - PROJ.AREA A/89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	235,475,372	123,811,380	114,118,907	0	122,730	2,103,045	474,600	0	0
		Base Value	50,820,577	19,338,508	32,371,222	205,218	458,763	839,327	713,807	0	0
		Increment Value	184,654,795	104,472,872	81,747,685	(205,218)	(336,033)	1,263,718	(239,207)	0	0
	Escapes	Increment Value	1,196,616	927,756	268,860	0	0	0	0	0	0
	TRA 6529 Total	Increment Value	185,851,411	105,400,628	82,016,545	(205,218)	(336,033)	1,263,718	(239,207)	0	0
6541	Current Roll	Current Value	18,768,033	8,660,674	10,235,339	0	5,020	0	133,000	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
		Increment Value	16,263,327	7,550,691	8,778,856	0	(3,434)	(48,548)	111,334	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	16,263,327	7,550,691	8,778,856	0	(3,434)	(48,548)	111,334	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	254,243,405	132,472,054	124,354,246	0	127,750	2,103,045	607,600	0	0
		Base Value	53,325,283	20,448,491	33,827,705	205,218	467,217	887,875	735,473	0	0
		Increment Value	200,918,122	112,023,563	90,526,541	(205,218)	(339,467)	1,215,170	(127,873)	0	0
	Escapes	Increment Value	1,196,616	927,756	268,860	0	0	0	0	0	0
	Total	Increment Value	202,114,738	112,951,319	90,795,401	(205,218)	(339,467)	1,215,170	(127,873)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

208.02 MAYWOOD - WESTSIDE **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	71,266,625	40,595,611	30,623,794	0	54,220	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
		Increment Value	66,139,885	38,461,018	27,923,738	(94,060)	(150,811)	0	0	0	0
	Escapes	Increment Value	4,269,672	3,578,477	691,195	0	0	0	0	0	0
	TRA 641 Total	Increment Value	70,409,557	42,039,495	28,614,933	(94,060)	(150,811)	0	0	0	0

208.02 PROJECT TOTAL

Current Roll	Current Value	71,266,625	40,595,611	30,623,794	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	66,139,885	38,461,018	27,923,738	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	4,269,672	3,578,477	691,195	0	0	0	0	0	0
Total	Increment Value	70,409,557	42,039,495	28,614,933	(94,060)	(150,811)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

208.03 MAYWOOD - PROJECT #2 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	94,289,588	51,489,333	53,056,764	109,911	120,988	10,467,408	0	6,000	14,000
		Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
		Increment Value	83,203,028	46,919,407	46,049,789	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000
	Escapes	Increment Value	12,313,367	9,243,092	3,070,275	0	0	0	0	0	0
	TRA 53 Total	Increment Value	95,516,395	56,162,499	49,120,064	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000

208.03 PROJECT TOTAL

Current Roll	Current Value	94,289,588	51,489,333	53,056,764	109,911	120,988	10,467,408	0	6,000	14,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
	Increment Value	83,203,028	46,919,407	46,049,789	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000
Escapes	Increment Value	12,313,367	9,243,092	3,070,275	0	0	0	0	0	0
Total	Increment Value	95,516,395	56,162,499	49,120,064	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	28,198,742	13,575,853	14,622,889	0	0	0	0	0	0
		Base Value	12,840,914	8,538,949	4,004,795	114,516	182,654	0	0	0	0
		Increment Value	15,357,828	5,036,904	10,618,094	(114,516)	(182,654)	0	0	0	0
	Escapes	Increment Value	4,204,832	0	4,204,832	0	0	0	0	0	0
	TRA 643 Total	Increment Value	19,562,660	5,036,904	14,822,926	(114,516)	(182,654)	0	0	0	0
656	Current Roll	Current Value	897,569,341	486,598,604	424,993,356	0	217,315	6,470,168	7,745,766	0	24,000
		Base Value	403,433,690	202,825,295	212,904,293	41,794	332,654	3,566,580	9,047,766	10,000	46,000
		Increment Value	494,135,651	283,773,309	212,089,063	(41,794)	(115,339)	2,903,588	(1,302,000)	(10,000)	(22,000)
	Escapes	Increment Value	5,326,975	3,159,107	2,167,868	0	0	0	0	0	0
	TRA 656 Total	Increment Value	499,462,626	286,932,416	214,256,931	(41,794)	(115,339)	2,903,588	(1,302,000)	(10,000)	(22,000)
11747	Current Roll	Current Value	5,170,294	1,810,404	3,359,890	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	4,316,294	956,404	3,359,890	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11747 Total	Increment Value	4,316,294	956,404	3,359,890	0	0	0	0	0	0
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
208.04 PROJECT TOTAL										
Current Roll	Current Value	930,938,377	501,984,861	442,976,135	0	217,315	6,470,168	7,745,766	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	513,809,773	289,766,617	226,067,047	(156,310)	(297,993)	2,903,588	(1,302,000)	(10,000)	(22,000)
Escapes	Increment Value	9,531,807	3,159,107	6,372,700	0	0	0	0	0	0
Total	Increment Value	523,341,580	292,925,724	232,439,747	(156,310)	(297,993)	2,903,588	(1,302,000)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	23,904,713	10,854,087	13,050,626	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
		Increment Value	22,078,370	9,898,380	12,045,651	0	0	(115,889)	(18,450)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	22,078,370	9,898,380	12,045,651	0	0	(115,889)	(18,450)	0	0
6188	Current Roll	Current Value	8,398,829	3,688,382	4,710,447	0	0	0	0	0	0
		Base Value	246,462	165,224	104,462	0	0	20,034	3,190	0	0
		Increment Value	8,152,367	3,523,158	4,605,985	0	0	(20,034)	(3,190)	0	0
	Escapes	Increment Value	965	21	944	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	8,153,332	3,523,179	4,606,929	0	0	(20,034)	(3,190)	0	0
6192	Current Roll	Current Value	17,232,795	6,607,349	10,625,446	0	0	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
		Increment Value	16,624,853	6,209,927	10,364,257	0	(5,196)	(48,191)	(7,674)	0	0
	Escapes	Increment Value	1,850	830	1,020	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	16,626,703	6,210,757	10,365,277	0	(5,196)	(48,191)	(7,674)	0	0
6194	Current Roll	Current Value	15,740,640	2,392,920	13,347,720	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	15,740,640	2,392,920	13,347,720	0	0	0	0	0	0
	Escapes	Increment Value	8,070	10,302	(2,232)	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	15,748,710	2,403,222	13,345,488	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	5,820,315	4,265,666	2,555,937	0	0	987,288	14,000	0	0
		Base Value	53,051	40,631	18,131	0	0	4,927	784	0	0
		Increment Value	5,767,264	4,225,035	2,537,806	0	0	982,361	13,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	5,767,264	4,225,035	2,537,806	0	0	982,361	13,216	0	0
6204	Current Roll	Current Value	77,932,566	26,544,833	51,095,212	495,227	1,474,202	1,655,908	21,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	75,233,302	25,574,175	49,245,600	495,227	1,458,765	1,538,205	2,260	0	0
	Escapes	Increment Value	643,260	643,260	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	75,876,562	26,217,435	49,245,600	495,227	1,458,765	1,538,205	2,260	0	0
6205	Current Roll	Current Value	63,193,732	31,375,358	32,932,309	0	208,763	1,161,698	161,000	0	0
		Base Value	4,030,327	1,902,072	2,053,365	0	335,559	224,867	35,802	0	0
		Increment Value	59,163,405	29,473,286	30,878,944	0	(126,796)	936,831	125,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	59,163,405	29,473,286	30,878,944	0	(126,796)	936,831	125,198	0	0
6207	Current Roll	Current Value	70,490,376	31,146,749	39,364,627	0	0	0	21,000	0	0
		Base Value	2,807,915	1,653,804	1,231,066	0	97,539	150,527	23,967	0	0
		Increment Value	67,682,461	29,492,945	38,133,561	0	(97,539)	(150,527)	(2,967)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	67,682,461	29,492,945	38,133,561	0	(97,539)	(150,527)	(2,967)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	186,239,119	84,385,978	105,193,216	2,917,117	1,196,881	7,283,073	91,000	15,000	65,000
		Base Value	9,544,077	4,464,565	4,061,730	0	1,638,632	535,579	85,271	0	0
		Increment Value	176,695,042	79,921,413	101,131,486	2,917,117	(441,751)	6,747,494	5,729	15,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	176,695,042	79,921,413	101,131,486	2,917,117	(441,751)	6,747,494	5,729	15,000	65,000
6210	Current Roll	Current Value	254,474,313	93,385,480	161,056,204	34,990	824,151	826,512	0	0	0
		Base Value	13,026,175	6,665,557	5,242,831	0	1,985,971	748,957	119,227	0	0
		Increment Value	241,448,138	86,719,923	155,813,373	34,990	(1,161,820)	77,555	(119,227)	0	0
	Escapes	Increment Value	217,180	217,180	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	241,665,318	86,937,103	155,813,373	34,990	(1,161,820)	77,555	(119,227)	0	0
6211	Current Roll	Current Value	1,419,867	782,740	637,127	0	0	0	0	0	0
		Base Value	231,078	70,245	49,443	0	121,264	8,518	1,356	0	0
		Increment Value	1,188,789	712,495	587,684	0	(121,264)	(8,518)	(1,356)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	1,188,789	712,495	587,684	0	(121,264)	(8,518)	(1,356)	0	0
6212	Current Roll	Current Value	42,325,468	13,444,307	28,881,161	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	42,053,554	13,131,976	28,877,675	0	0	(37,873)	(6,030)	0	0
	Escapes	Increment Value	1,517,192	1,399,144	118,048	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	43,570,746	14,531,120	28,995,723	0	0	(37,873)	(6,030)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	17,131,215	8,232,017	8,899,198	0	0	0	0	0	0
		Base Value	1,633,220	995,998	777,225	0	0	120,776	19,227	0	0
		Increment Value	15,497,995	7,236,019	8,121,973	0	0	(120,776)	(19,227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	15,497,995	7,236,019	8,121,973	0	0	(120,776)	(19,227)	0	0
6250	Current Roll	Current Value	32,118,366	15,034,959	17,362,007	0	0	0	278,600	0	0
		Base Value	816,916	315,741	545,568	0	0	38,296	6,097	0	0
		Increment Value	31,301,450	14,719,218	16,816,439	0	0	(38,296)	272,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	31,301,450	14,719,218	16,816,439	0	0	(38,296)	272,503	0	0
6251	Current Roll	Current Value	17,481,372	7,741,758	9,739,614	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
		Increment Value	17,175,581	7,592,016	9,562,514	0	0	(18,158)	(2,893)	0	0
	Escapes	Increment Value	3,758,608	3,622,602	136,006	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	20,934,189	11,214,618	9,698,520	0	0	(18,158)	(2,893)	0	0
6252	Current Roll	Current Value	25,964,888	14,538,362	11,573,526	0	0	0	147,000	0	0
		Base Value	1,419,862	1,420,084	6	0	0	196	32	0	0
		Increment Value	24,545,026	13,118,278	11,573,520	0	0	(196)	146,968	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	24,545,026	13,118,278	11,573,520	0	0	(196)	146,968	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.04 PROJECT TOTAL										
Current Roll	Current Value	859,868,574	354,420,945	511,024,377	3,447,334	3,703,997	11,914,479	733,600	15,000	65,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	820,348,237	333,941,164	493,644,188	3,447,334	(495,601)	9,723,988	384,860	15,000	65,000
Escapes	Increment Value	6,147,125	5,893,339	253,786	0	0	0	0	0	0
Total	Increment Value	826,495,362	339,834,503	493,897,974	3,447,334	(495,601)	9,723,988	384,860	15,000	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	20,391,835	10,443,198	10,151,637	0	0	0	203,000	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
		Increment Value	19,914,476	10,222,351	9,895,125	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	19,914,476	10,222,351	9,895,125	0	0	0	203,000	0	0
6219	Current Roll	Current Value	2,098,584	784,975	1,313,109	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
		Increment Value	2,016,743	735,522	1,280,721	0	500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	2,016,743	735,522	1,280,721	0	500	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	22,490,419	11,228,173	11,464,746	0	500	0	203,000	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
		Increment Value	21,931,219	10,957,873	11,175,846	0	500	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	21,931,219	10,957,873	11,175,846	0	500	0	203,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	37,518,865	10,035,644	27,733,054	0	0	200,833	49,000	0	0
		Base Value	347,296	224,609	177,853	0	0	10,547	44,619	0	0
		Increment Value	37,171,569	9,811,035	27,555,201	0	0	190,286	4,381	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	37,171,569	9,811,035	27,555,201	0	0	190,286	4,381	0	0
6222	Current Roll	Current Value	40,789,732	12,089,354	28,700,378	0	0	0	0	0	0
		Base Value	2,458,213	1,281,063	1,287,789	0	0	21,143	89,496	0	0
		Increment Value	38,331,519	10,808,291	27,412,589	0	0	(21,143)	(89,496)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	38,331,519	10,808,291	27,412,589	0	0	(21,143)	(89,496)	0	0
6224	Current Roll	Current Value	49,746,858	26,463,469	23,710,389	0	0	0	427,000	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	48,424,224	25,463,824	22,987,600	0	0	(76,442)	103,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	48,424,224	25,463,824	22,987,600	0	0	(76,442)	103,642	0	0
6225	Current Roll	Current Value	19,287,584	9,009,138	10,852,979	0	0	532,533	42,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	18,795,737	8,806,565	10,485,670	0	(2,980)	517,045	(23,527)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	18,795,737	8,806,565	10,485,670	0	(2,980)	517,045	(23,527)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.06 PROJECT TOTAL										
Current Roll	Current Value	147,343,039	57,597,605	90,996,800	0	0	733,366	518,000	0	0
	Base Value	4,619,990	2,707,890	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	142,723,049	54,889,715	88,441,060	0	(2,980)	609,746	(5,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	142,723,049	54,889,715	88,441,060	0	(2,980)	609,746	(5,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	54,391,491	10,607,946	42,897,545	0	886,000	0	0	0	0
		Base Value	6,760,422	1,762,626	4,446,752	167,029	384,015	0	0	0	0
		Increment Value	47,631,069	8,845,320	38,450,793	(167,029)	501,985	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13272 Total	Increment Value	47,631,069	8,845,320	38,450,793	(167,029)	501,985	0	0	0	0
13273	Current Roll	Current Value	128,950,212	55,797,855	72,850,969	605,242	956,974	1,066,828	189,000	0	5,000
		Base Value	32,965,002	17,209,562	14,835,022	423,759	692,451	27,792	168,000	0	0
		Increment Value	95,985,210	38,588,293	58,015,947	181,483	264,523	1,039,036	21,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13273 Total	Increment Value	95,985,210	38,588,293	58,015,947	181,483	264,523	1,039,036	21,000	0	5,000
13274	Current Roll	Current Value	20,153,371	11,761,419	8,391,952	0	0	0	0	0	0
		Base Value	6,790,045	4,444,296	2,345,749	0	0	0	0	0	0
		Increment Value	13,363,326	7,317,123	6,046,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13274 Total	Increment Value	13,363,326	7,317,123	6,046,203	0	0	0	0	0	0
13275	Current Roll	Current Value	33,970,956	21,629,244	13,048,725	0	520	448,533	259,000	0	0
		Base Value	9,470,438	5,683,308	4,268,106	0	520	307,896	173,600	0	0
		Increment Value	24,500,518	15,945,936	8,780,619	0	0	140,637	85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13275 Total	Increment Value	24,500,518	15,945,936	8,780,619	0	0	140,637	85,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.07 PROJECT TOTAL										
Current Roll	Current Value	237,466,030	99,796,464	137,189,191	605,242	1,843,494	1,515,361	448,000	0	5,000
	Base Value	55,985,907	29,099,792	25,895,629	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	181,480,123	70,696,672	111,293,562	14,454	766,508	1,179,673	106,400	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	181,480,123	70,696,672	111,293,562	14,454	766,508	1,179,673	106,400	0	5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	392,585,510	213,893,227	175,006,060	4,449,920	991,017	1,698,714	56,000	0	0
		Base Value	37,713,715	18,513,214	11,081,537	2,732,560	5,473,380	23,976	63,000	0	0
		Increment Value	354,871,795	195,380,013	163,924,523	1,717,360	(4,482,363)	1,674,738	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6331 Total	Increment Value	354,871,795	195,380,013	163,924,523	1,717,360	(4,482,363)	1,674,738	(7,000)	0	0
6338	Current Roll	Current Value	34,426,141	21,754,095	12,672,046	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	33,971,780	21,303,373	12,667,803	0	0	(604)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	33,971,780	21,303,373	12,667,803	0	0	(604)	0	0	0
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	233	233	0	0	0	0	0	0	0
		Increment Value	(233)	(233)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7953 Total	Increment Value	(233)	(233)	0	0	0	0	0	0	0
216.05 PROJECT TOTAL											
	Current Roll	Current Value	427,011,651	235,647,322	187,678,106	4,449,920	991,017	1,698,714	56,000	0	0
		Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
		Increment Value	388,843,342	216,683,153	176,592,326	1,717,360	(4,482,363)	1,674,134	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	388,843,342	216,683,153	176,592,326	1,717,360	(4,482,363)	1,674,134	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	36,178,000	28,928,000	7,250,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	36,178,000	28,928,000	7,250,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	36,178,000	28,928,000	7,250,000	0	0	0	0	0	0
6334	Current Roll	Current Value	143,121,475	81,847,586	63,597,487	0	0	686,998	1,636,600	0	0
		Base Value	3,299,432	2,876,177	432,616	0	0	0	9,361	0	0
		Increment Value	139,822,043	78,971,409	63,164,871	0	0	686,998	1,627,239	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 6334 Total	Increment Value	139,836,043	78,971,409	63,164,871	0	0	686,998	1,613,239	0	0
6337	Current Roll	Current Value	333,391,419	132,771,266	205,240,338	0	0	1,477,185	3,143,000	0	0
		Base Value	8,819,753	7,681,916	1,156,476	0	0	0	18,639	0	0
		Increment Value	324,571,666	125,089,350	204,083,862	0	0	1,477,185	3,124,361	0	0
	Escapes	Increment Value	385,936	107,428	278,508	0	0	0	0	0	0
	TRA 6337 Total	Increment Value	324,957,602	125,196,778	204,362,370	0	0	1,477,185	3,124,361	0	0
6347	Current Roll	Current Value	241,198,551	40,601,457	200,597,094	0	0	0	0	0	0
		Base Value	3,093,787	1,758,926	1,334,861	0	0	0	0	0	0
		Increment Value	238,104,764	38,842,531	199,262,233	0	0	0	0	0	0
	Escapes	Increment Value	192,608	715,964	(523,356)	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	238,297,372	39,558,495	198,738,877	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	30,206,024	19,866,487	10,339,537	0	0	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	29,842,974	19,505,195	10,337,779	0	0	0	0	0	0
	Escapes	Increment Value	105,770	105,790	(20)	0	0	0	0	0	0
	TRA 6367 Total	Increment Value	29,948,744	19,610,985	10,337,759	0	0	0	0	0	0
6368	Current Roll	Current Value	47,192,679	17,845,587	29,347,092	0	0	0	0	0	0
		Base Value	516,880	500,967	15,913	0	0	0	0	0	0
		Increment Value	46,675,799	17,344,620	29,331,179	0	0	0	0	0	0
	Escapes	Increment Value	115,829	115,849	(20)	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	46,791,628	17,460,469	29,331,159	0	0	0	0	0	0
6369	Current Roll	Current Value	14,751,591	7,084,108	7,141,803	0	525,680	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	14,095,600	6,459,943	7,109,977	0	525,680	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	14,095,600	6,459,943	7,109,977	0	525,680	0	0	0	0
6424	Current Roll	Current Value	21,460,849	14,304,790	7,156,059	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	20,721,263	13,716,456	7,004,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	20,721,263	13,716,456	7,004,807	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	597,661	571,485	26,176	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	574,783	550,270	24,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	574,783	550,270	24,513	0	0	0	0	0	0
6449	Current Roll	Current Value	2,430,592	2,361,581	69,011	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	2,321,851	2,265,937	55,914	0	0	0	0	0	0
	Escapes	Increment Value	335,403	417,180	(81,777)	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	2,657,254	2,683,117	(25,863)	0	0	0	0	0	0
6450	Current Roll	Current Value	5,647,256	5,306,826	340,430	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	5,443,114	5,106,142	336,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	5,443,114	5,106,142	336,972	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	876,176,097	351,489,173	531,105,027	0	525,680	2,164,183	4,779,600	0	0
		Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
		Increment Value	858,351,857	336,779,853	527,962,107	0	525,680	2,164,183	4,751,600	0	0
	Escapes	Increment Value	1,149,546	1,462,211	(326,665)	0	0	0	(14,000)	0	0
	Total	Increment Value	859,501,403	338,242,064	527,635,442	0	525,680	2,164,183	4,737,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	106,865,149	44,155,200	67,667,644	0	36,931	4,525,626	469,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	98,660,789	41,209,900	62,515,424	0	(69,909)	4,525,626	469,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	98,660,789	41,209,900	62,515,424	0	(69,909)	4,525,626	469,000	0	0

216.09 PROJECT TOTAL

	Current Roll	Current Value	106,865,149	44,155,200	67,667,644	0	36,931	4,525,626	469,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	98,660,789	41,209,900	62,515,424	0	(69,909)	4,525,626	469,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	98,660,789	41,209,900	62,515,424	0	(69,909)	4,525,626	469,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

216.11 MONTEBELLO - ECO. REV. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	486,633,332	270,321,362	241,598,575	16,152,881	10,458,856	51,363,999	362,600	17,848	153,895
		Base Value	57,409,689	27,148,049	25,978,907	3,193,697	1,701,235	460,739	151,460	0	0
		Increment Value	429,223,643	243,173,313	215,619,668	12,959,184	8,757,621	50,903,260	211,140	17,848	153,895
	Escapes	Increment Value	407,433	623,405	(215,972)	0	0	0	0	0	0
	TRA 6311 Total	Increment Value	429,631,076	243,796,718	215,403,696	12,959,184	8,757,621	50,903,260	211,140	17,848	153,895
6315	Current Roll	Current Value	22,616,849	12,992,493	9,624,356	0	0	0	0	0	0
		Base Value	2,434,080	1,073,943	961,712	176,043	240,874	18,492	0	0	0
		Increment Value	20,182,769	11,918,550	8,662,644	(176,043)	(240,874)	(18,492)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	20,182,769	11,918,550	8,662,644	(176,043)	(240,874)	(18,492)	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	509,250,181	283,313,855	251,222,931	16,152,881	10,458,856	51,363,999	362,600	17,848	153,895
		Base Value	59,843,769	28,221,992	26,940,619	3,369,740	1,942,109	479,231	151,460	0	0
		Increment Value	449,406,412	255,091,863	224,282,312	12,783,141	8,516,747	50,884,768	211,140	17,848	153,895
	Escapes	Increment Value	407,433	623,405	(215,972)	0	0	0	0	0	0
	Total	Increment Value	449,813,845	255,715,268	224,066,340	12,783,141	8,516,747	50,884,768	211,140	17,848	153,895

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	29,202,058	11,561,987	17,640,071	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
		Increment Value	28,256,521	10,941,642	17,314,879	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	28,256,521	10,941,642	17,314,879	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0
6335	Current Roll	Current Value	55,382,912	28,893,259	26,839,653	0	0	0	350,000	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
		Increment Value	54,895,269	28,744,404	26,833,285	(500)	(331,920)	0	350,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	54,895,269	28,744,404	26,833,285	(500)	(331,920)	0	350,000	0	0
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.04 PROJECT TOTAL										
Current Roll	Current Value	84,584,970	40,455,246	44,479,724	0	0	0	350,000	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	83,151,790	39,686,046	44,148,164	(500)	(331,920)	0	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,151,790	39,686,046	44,148,164	(500)	(331,920)	0	350,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.05 MONTEREY PARK - FREEWAY **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	9,851,165	6,521,988	3,329,177	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	9,635,952	6,364,003	3,315,018	0	(43,069)	0	0	0	0
	Escapes	Increment Value	59,364	29,682	29,682	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	9,695,316	6,393,685	3,344,700	0	(43,069)	0	0	0	0
220.05 PROJECT TOTAL											
	Current Roll	Current Value	9,851,165	6,521,988	3,329,177	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	9,635,952	6,364,003	3,315,018	0	(43,069)	0	0	0	0
	Escapes	Increment Value	59,364	29,682	29,682	0	0	0	0	0	0
	Total	Increment Value	9,695,316	6,393,685	3,344,700	0	(43,069)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	235,541,816	124,163,247	112,778,569	0	0	0	1,400,000	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
		Increment Value	232,633,270	121,551,464	112,476,790	0	0	0	1,394,984	0	0
	Escapes	Increment Value	36,030	0	36,030	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	232,669,300	121,551,464	112,512,820	0	0	0	1,394,984	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	154,953,974	75,900,029	87,175,313	44,262	243,041	8,408,671	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
		Increment Value	152,095,151	73,794,465	86,422,054	44,262	243,041	8,408,671	0	0	0
	Escapes	Increment Value	(11,860,560)	(22,888,800)	11,028,240	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	140,234,591	50,905,665	97,450,294	44,262	243,041	8,408,671	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6443	Current Roll	Current Value	52,599,174	23,041,421	29,913,803	0	14,950	0	371,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
		Increment Value	51,816,163	22,395,988	29,774,241	0	14,950	0	369,016	0	0
	Escapes	Increment Value	5,508	0	5,508	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	51,821,671	22,395,988	29,779,749	0	14,950	0	369,016	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	443,094,964	223,104,697	229,867,685	44,262	257,991	8,408,671	1,771,000	0	0
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
		Increment Value	436,544,584	217,741,917	228,673,085	44,262	257,991	8,408,671	1,764,000	0	0
	Escapes	Increment Value	(11,819,022)	(22,888,800)	11,069,778	0	0	0	0	0	0
	Total	Increment Value	424,725,562	194,853,117	239,742,863	44,262	257,991	8,408,671	1,764,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.08 MONTEREY PARK - SOUTHEAST **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	109,589,816	24,910,336	84,679,480	0	0	0	0	0	0
		Base Value	2,734,384	2,672,156	62,228	0	0	0	0	0	0
		Increment Value	106,855,432	22,238,180	84,617,252	0	0	0	0	0	0
	Escapes	Increment Value	9,505,000	0	9,505,000	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	116,360,432	22,238,180	94,122,252	0	0	0	0	0	0
9201	Current Roll	Current Value	2,365	2,365	0	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0	0
		Increment Value	(1,288,436)	(1,278,502)	(9,934)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9201 Total	Increment Value	(1,288,436)	(1,278,502)	(9,934)	0	0	0	0	0	0
220.08 PROJECT TOTAL											
	Current Roll	Current Value	109,592,181	24,912,701	84,679,480	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
		Increment Value	105,566,996	20,959,678	84,607,318	0	0	0	0	0	0
	Escapes	Increment Value	9,505,000	0	9,505,000	0	0	0	0	0	0
	Total	Increment Value	115,071,996	20,959,678	94,112,318	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	26,590,023	7,698,960	18,891,063	0	0	0	0	0	0
		Base Value	8,805,425	4,733,263	4,419,387	0	0	347,225	0	0	0
		Increment Value	17,784,598	2,965,697	14,471,676	0	0	(347,225)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	17,784,598	2,965,697	14,471,676	0	0	(347,225)	0	0	0
1846	Current Roll	Current Value	741,806,926	345,387,470	405,421,656	231,552	1,854,270	10,642,022	441,000	0	5,000
		Base Value	142,110,167	76,289,691	58,870,763	6,221,080	6,498,390	5,512,618	257,139	0	0
		Increment Value	599,696,759	269,097,779	346,550,893	(5,989,528)	(4,644,120)	5,129,404	183,861	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	599,696,759	269,097,779	346,550,893	(5,989,528)	(4,644,120)	5,129,404	183,861	0	5,000
3922	Current Roll	Current Value	70,559,086	42,648,161	27,973,525	0	400	0	63,000	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
		Increment Value	54,794,618	33,388,571	22,576,420	(723,441)	(1,121,054)	(679,261)	5,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3922 Total	Increment Value	54,794,618	33,388,571	22,576,420	(723,441)	(1,121,054)	(679,261)	5,139	0	0
11250	Current Roll	Current Value	3,577,880	491,261	3,086,619	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	3,291,360	243,830	3,029,379	0	0	(18,151)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	3,291,360	243,830	3,029,379	0	0	(18,151)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.09 PROJECT TOTAL										
Current Roll	Current Value	842,533,915	396,225,852	455,372,863	231,552	1,854,670	10,642,022	504,000	0	5,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	675,567,335	305,695,877	386,628,368	(6,712,969)	(5,765,174)	4,084,767	189,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	675,567,335	305,695,877	386,628,368	(6,712,969)	(5,765,174)	4,084,767	189,000	0	5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	10,948,780	7,102,478	3,846,302	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	8,561,111	5,688,637	2,872,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 904 Total	Increment Value	8,561,111	5,688,637	2,872,474	0	0	0	0	0	0
905	Current Roll	Current Value	3,583,369	2,388,920	1,194,449	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,664,906	1,233,590	431,316	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 905 Total	Increment Value	1,664,906	1,233,590	431,316	0	0	0	0	0	0
1839	Current Roll	Current Value	20,157,324	11,588,016	8,569,308	0	0	0	0	0	0
		Base Value	7,024,595	3,542,405	3,408,400	34,489	39,301	0	0	0	0
		Increment Value	13,132,729	8,045,611	5,160,908	(34,489)	(39,301)	0	0	0	0
	Escapes	Increment Value	517,319	276,128	241,191	0	0	0	0	0	0
	TRA 1839 Total	Increment Value	13,650,048	8,321,739	5,402,099	(34,489)	(39,301)	0	0	0	0
1848	Current Roll	Current Value	48,465,841	22,358,377	26,107,464	0	0	0	0	0	0
		Base Value	15,008,834	6,989,447	7,949,992	52,281	17,114	0	0	0	0
		Increment Value	33,457,007	15,368,930	18,157,472	(52,281)	(17,114)	0	0	0	0
	Escapes	Increment Value	3,047,918	1,429,317	1,618,601	0	0	0	0	0	0
	TRA 1848 Total	Increment Value	36,504,925	16,798,247	19,776,073	(52,281)	(17,114)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	43,070,264	20,523,295	22,532,119	0	14,850	0	0	0	0
		Base Value	10,626,721	5,220,435	5,368,156	1,200	36,930	0	0	0	0
		Increment Value	32,443,543	15,302,860	17,163,963	(1,200)	(22,080)	0	0	0	0
	Escapes	Increment Value	1,361,481	366,339	995,142	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	33,805,024	15,669,199	18,159,105	(1,200)	(22,080)	0	0	0	0
6359	Current Roll	Current Value	2,902,361	2,256,414	645,947	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,935,995	1,604,392	331,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	1,935,995	1,604,392	331,603	0	0	0	0	0	0
6386	Current Roll	Current Value	4,671,133	2,957,040	1,713,410	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	3,803,367	2,631,460	1,171,465	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	3,803,367	2,631,460	1,171,465	0	442	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	133,799,072	69,174,540	64,608,999	0	15,533	0	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
		Increment Value	94,998,658	49,875,480	45,289,201	(87,970)	(78,053)	0	0	0	0
	Escapes	Increment Value	4,926,718	2,071,784	2,854,934	0	0	0	0	0	0
	Total	Increment Value	99,925,376	51,947,264	48,144,135	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.12 MONTEREY PARK - FREEWAY 90 LOT #1 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	8,791,340	8,791,340	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	7,518,279	7,518,279	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	7,518,279	7,518,279	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	8,791,340	8,791,340	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	7,518,279	7,518,279	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,518,279	7,518,279	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

220.13 MONTEREY PARK - CEN COMM'L '99 ANX **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	9,656,367	5,468,060	4,188,307	0	0	0	0	0	0
		Base Value	5,847,544	2,702,040	3,170,566	0	192,209	217,271	0	0	0
		Increment Value	3,808,823	2,766,020	1,017,741	0	(192,209)	(217,271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1841 Total	Increment Value	3,808,823	2,766,020	1,017,741	0	(192,209)	(217,271)	0	0	0
12384	Current Roll	Current Value	3,231,738	2,910,372	321,366	0	0	0	0	0	0
		Base Value	1,117,267	747,556	179,959	77,708	112,044	0	0	0	0
		Increment Value	2,114,471	2,162,816	141,407	(77,708)	(112,044)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12384 Total	Increment Value	2,114,471	2,162,816	141,407	(77,708)	(112,044)	0	0	0	0
12385	Current Roll	Current Value	213,032,120	127,018,782	96,711,628	91,033	23,985	10,695,708	117,600	0	0
		Base Value	76,432,807	33,728,747	37,999,518	2,108,589	2,630,953	0	35,000	0	0
		Increment Value	136,599,313	93,290,035	58,712,110	(2,017,556)	(2,606,968)	10,695,708	82,600	0	0
	Escapes	Increment Value	58,003	59,564	(1,561)	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	136,657,316	93,349,599	58,710,549	(2,017,556)	(2,606,968)	10,695,708	82,600	0	0
220.13 PROJECT TOTAL											
	Current Roll	Current Value	225,920,225	135,397,214	101,221,301	91,033	23,985	10,695,708	117,600	0	0
		Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
		Increment Value	142,522,607	98,218,871	59,871,258	(2,095,264)	(2,911,221)	10,478,437	82,600	0	0
	Escapes	Increment Value	58,003	59,564	(1,561)	0	0	0	0	0	0
	Total	Increment Value	142,580,610	98,278,435	59,869,697	(2,095,264)	(2,911,221)	10,478,437	82,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5299	Current Roll	Current Value	129,926,463	68,696,745	61,519,316	77,393	10,446	139,437	238,000	0	0
		Base Value	6,054,814	2,813,370	3,768,054	9,370	0	535,980	0	0	0
		Increment Value	123,871,649	65,883,375	57,751,262	68,023	10,446	(396,543)	238,000	0	0
	Escapes	Increment Value	7,163,412	1,141,792	5,950,744	0	0	(70,876)	0	0	0
	TRA 5299 Total	Increment Value	131,035,061	67,025,167	63,702,006	68,023	10,446	(467,419)	238,000	0	0
6758	Current Roll	Current Value	121,230,251	74,495,380	51,069,144	0	0	4,313,273	21,000	0	0
		Base Value	9,409,102	7,843,751	2,814,756	15,054	41,713	1,300,089	6,083	0	0
		Increment Value	111,821,149	66,651,629	48,254,388	(15,054)	(41,713)	3,013,184	14,917	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6758 Total	Increment Value	111,821,149	66,651,629	48,254,388	(15,054)	(41,713)	3,013,184	14,917	0	0
6774	Current Roll	Current Value	6,785	6,785	0	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	(3,643)	(1,738)	(1,269)	0	(940)	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6774 Total	Increment Value	(3,643)	(1,738)	(1,269)	0	(940)	(304)	0	0	0
6775	Current Roll	Current Value	531,405,025	184,004,691	353,943,912	0	292,090	6,261,668	574,000	0	0
		Base Value	55,815,684	21,694,388	34,134,211	2,721,696	1,171,621	3,906,232	0	0	0
		Increment Value	475,589,341	162,310,303	319,809,701	(2,721,696)	(879,531)	2,355,436	574,000	0	0
	Escapes	Increment Value	0	55,800	(55,800)	0	0	0	0	0	0
	TRA 6775 Total	Increment Value	475,589,341	162,366,103	319,753,901	(2,721,696)	(879,531)	2,355,436	574,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.02 PROJECT TOTAL										
Current Roll	Current Value	782,568,524	327,203,601	466,532,372	77,393	302,536	10,714,378	833,000	0	0
	Base Value	71,290,028	32,360,032	40,718,290	2,746,120	1,214,274	5,742,605	6,083	0	0
	Increment Value	711,278,496	294,843,569	425,814,082	(2,668,727)	(911,738)	4,971,773	826,917	0	0
Escapes	Increment Value	7,163,412	1,197,592	5,894,944	0	0	(70,876)	0	0	0
Total	Increment Value	718,441,908	296,041,161	431,709,026	(2,668,727)	(911,738)	4,900,897	826,917	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2008	Current Roll	Current Value	7,116,929	4,768,650	2,397,279	0	0	0	49,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
		Increment Value	5,062,833	3,725,760	1,298,074	0	0	(34,239)	(4,760)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2008 Total	Increment Value	5,062,833	3,725,760	1,298,074	0	0	(34,239)	(4,760)	0	0
6229	Current Roll	Current Value	48,028,448	29,874,183	17,406,071	0	962,619	0	214,425	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
		Increment Value	38,565,378	26,019,027	11,697,160	0	896,718	(126,578)	174,105	0	0
	Escapes	Increment Value	4,988,989	4,672,814	295,175	0	0	0	(21,000)	0	0
	TRA 6229 Total	Increment Value	43,554,367	30,691,841	11,992,335	0	896,718	(126,578)	153,105	0	0
6230	Current Roll	Current Value	32,276,084	13,667,237	18,608,847	0	0	0	0	0	0
		Base Value	5,643,094	2,264,207	3,453,229	0	0	74,342	0	0	0
		Increment Value	26,632,990	11,403,030	15,155,618	0	0	(74,342)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6230 Total	Increment Value	26,632,990	11,403,030	15,155,618	0	0	(74,342)	0	0	0
6231	Current Roll	Current Value	44,986,455	21,928,687	25,648,253	0	0	2,590,485	0	0	0
		Base Value	3,552,145	2,520,507	885,982	12,017	223,121	82,762	6,720	0	0
		Increment Value	41,434,310	19,408,180	24,762,271	(12,017)	(223,121)	2,507,723	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6231 Total	Increment Value	41,434,310	19,408,180	24,762,271	(12,017)	(223,121)	2,507,723	(6,720)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6232	Current Roll	Current Value	89,772,840	59,085,584	53,892,537	565,331	107,346	23,835,958	14,000	0	28,000
		Base Value	18,463,296	8,132,096	10,522,563	68,577	60,823	267,003	53,760	0	0
		Increment Value	71,309,544	50,953,488	43,369,974	496,754	46,523	23,568,955	(39,760)	0	28,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6232 Total	Increment Value	71,309,544	50,953,488	43,369,974	496,754	46,523	23,568,955	(39,760)	0	28,000
6233	Current Roll	Current Value	90,608,532	37,587,220	52,985,798	0	35,514	0	0	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
		Increment Value	80,408,878	30,959,944	49,194,639	(1,914)	31,927	(217,562)	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6233 Total	Increment Value	80,408,878	30,959,944	49,194,639	(1,914)	31,927	(217,562)	(6,720)	0	0
6234	Current Roll	Current Value	17,283,008	10,427,370	6,855,638	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
		Increment Value	13,564,912	8,648,025	4,854,973	0	(3,228)	(58,422)	(6,720)	0	0
	Escapes	Increment Value	4,139	5,335	(1,196)	0	0	0	0	0	0
	TRA 6234 Total	Increment Value	13,569,051	8,653,360	4,853,777	0	(3,228)	(58,422)	(6,720)	0	0
6870	Current Roll	Current Value	8,598,832	5,276,593	3,322,239	0	0	0	0	0	0
		Base Value	1,947,406	1,064,010	918,330	0	0	34,934	0	0	0
		Increment Value	6,651,426	4,212,583	2,403,909	0	0	(34,934)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6870 Total	Increment Value	6,651,426	4,212,583	2,403,909	0	0	(34,934)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.03 PROJECT TOTAL										
Current Roll	Current Value	338,671,128	182,615,524	181,116,662	565,331	1,105,479	26,426,443	277,425	0	28,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	283,630,271	155,330,037	152,736,618	482,823	748,819	25,530,601	109,425	0	28,000
Escapes	Increment Value	4,993,128	4,678,149	293,979	0	0	0	(21,000)	0	0
Total	Increment Value	288,623,399	160,008,186	153,030,597	482,823	748,819	25,530,601	88,425	0	28,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	1,401,117	824,187	576,930	0	0	0	0	0	0
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	624,332	564,121	60,211	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6767 Total	Increment Value	624,332	564,121	60,211	0	0	0	0	0	0
13237	Current Roll	Current Value	7,940,000	4,218,234	3,458,016	0	263,750	0	0	0	0
		Base Value	4,117,485	1,748,900	1,648,397	641,815	78,373	0	0	0	0
		Increment Value	3,822,515	2,469,334	1,809,619	(641,815)	185,377	0	0	0	0
	Escapes	Increment Value	529,842	529,842	0	0	0	0	0	0	0
	TRA 13237 Total	Increment Value	4,352,357	2,999,176	1,809,619	(641,815)	185,377	0	0	0	0
13238	Current Roll	Current Value	127,806,560	66,583,197	55,786,528	3,432,884	2,003,951	0	0	0	0
		Base Value	54,417,288	21,871,061	29,617,826	1,497,025	1,431,376	0	0	0	0
		Increment Value	73,389,272	44,712,136	26,168,702	1,935,859	572,575	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13238 Total	Increment Value	73,389,272	44,712,136	26,168,702	1,935,859	572,575	0	0	0	0
13239	Current Roll	Current Value	40,130,279	20,847,579	19,224,776	0	57,924	0	0	0	0
		Base Value	9,906,856	8,038,695	1,595,091	151,641	121,429	0	0	0	0
		Increment Value	30,223,423	12,808,884	17,629,685	(151,641)	(63,505)	0	0	0	0
	Escapes	Increment Value	346,353	0	346,353	0	0	0	0	0	0
	TRA 13239 Total	Increment Value	30,569,776	12,808,884	17,976,038	(151,641)	(63,505)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13240	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13240 Total	Increment Value	0	0	0	0	0	0	0	0	0
13241	Current Roll	Current Value	100,762,199	57,371,699	43,390,500	0	0	0	0	0	0
		Base Value	36,040,732	15,972,071	20,068,661	0	0	0	0	0	0
		Increment Value	64,721,467	41,399,628	23,321,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13241 Total	Increment Value	64,721,467	41,399,628	23,321,839	0	0	0	0	0	0
13242	Current Roll	Current Value	98,713,602	64,720,811	55,588,855	675,302	2,775,807	21,477,664	168,000	675,302	2,726,207
		Base Value	37,383,757	15,687,747	22,284,615	0	21,435	400,040	210,000	0	0
		Increment Value	61,329,845	49,033,064	33,304,240	675,302	2,754,372	21,077,624	(42,000)	675,302	2,726,207
	Escapes	Increment Value	23,988	0	23,988	0	0	0	0	0	0
	TRA 13242 Total	Increment Value	61,353,833	49,033,064	33,328,228	675,302	2,754,372	21,077,624	(42,000)	675,302	2,726,207
13243	Current Roll	Current Value	286,263,315	132,944,935	155,873,468	0	3,591,882	5,719,018	412,952	0	15,000
		Base Value	113,770,231	45,219,445	71,784,527	116,661	366,316	3,295,718	406,000	0	15,000
		Increment Value	172,493,084	87,725,490	84,088,941	(116,661)	3,225,566	2,423,300	6,952	0	0
	Escapes	Increment Value	22,442	0	22,442	0	0	0	0	0	0
	TRA 13243 Total	Increment Value	172,515,526	87,725,490	84,111,383	(116,661)	3,225,566	2,423,300	6,952	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13353	Current Roll	Current Value	501,516	227,838	273,678	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	501,516	227,838	273,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13353 Total	Increment Value	501,516	227,838	273,678	0	0	0	0	0	0
222.04 PROJECT TOTAL											
	Current Roll	Current Value	663,518,588	347,738,480	334,172,751	4,108,186	8,693,314	27,196,682	580,952	675,302	2,741,207
		Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
		Increment Value	407,105,454	238,940,495	186,656,915	1,701,044	6,674,385	23,500,924	(35,048)	675,302	2,726,207
	Escapes	Increment Value	922,625	529,842	392,783	0	0	0	0	0	0
	Total	Increment Value	408,028,079	239,470,337	187,049,698	1,701,044	6,674,385	23,500,924	(35,048)	675,302	2,726,207

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	13,662,274	4,002,995	9,657,479	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
		Increment Value	13,265,420	3,748,362	9,515,464	0	1,594	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1422 Total	Increment Value	13,265,420	3,748,362	9,515,464	0	1,594	0	0	0	0
2241	Current Roll	Current Value	13,264,418	1,790,340	11,389,688	0	84,390	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
		Increment Value	12,738,803	1,672,020	10,982,393	0	84,390	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2241 Total	Increment Value	12,738,803	1,672,020	10,982,393	0	84,390	0	0	0	0
3250	Current Roll	Current Value	5,460,762	1,358,647	4,137,115	0	0	0	35,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
		Increment Value	5,453,650	1,351,535	4,137,115	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3250 Total	Increment Value	5,453,650	1,351,535	4,137,115	0	0	0	35,000	0	0
6925	Current Roll	Current Value	7,698,063	1,561,216	5,328,540	514,141	294,166	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
		Increment Value	7,441,939	1,464,005	5,314,202	476,666	187,066	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6925 Total	Increment Value	7,441,939	1,464,005	5,314,202	476,666	187,066	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6926	Current Roll	Current Value	20,628,509	9,431,967	11,196,542	0	0	0	0	0	0
		Base Value	605,285	485,747	119,538	0	0	0	0	0	0
		Increment Value	20,023,224	8,946,220	11,077,004	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6926 Total	Increment Value	20,023,224	8,946,220	11,077,004	0	0	0	0	0	0
6927	Current Roll	Current Value	6,049,977	2,128,663	4,194,916	0	0	266,602	7,000	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	5,618,960	1,729,533	4,165,002	(1,830)	(143)	266,602	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6927 Total	Increment Value	5,618,960	1,729,533	4,165,002	(1,830)	(143)	266,602	7,000	0	0
6928	Current Roll	Current Value	2,423,316	841,703	1,616,613	0	0	0	35,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	2,262,316	718,085	1,579,231	0	0	0	35,000	0	0
	Escapes	Increment Value	65,614	10,102	55,512	0	0	0	0	0	0
	TRA 6928 Total	Increment Value	2,327,930	728,187	1,634,743	0	0	0	35,000	0	0
6930	Current Roll	Current Value	255,856	255,856	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	230,957	230,957	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6930 Total	Increment Value	230,957	230,957	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6935	Current Roll	Current Value	25,296,863	5,146,345	20,507,518	0	0	0	357,000	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
		Increment Value	24,494,237	4,689,556	20,161,681	0	0	0	357,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6935 Total	Increment Value	24,494,237	4,689,556	20,161,681	0	0	0	357,000	0	0
6963	Current Roll	Current Value	9,169,015	1,359,583	7,762,432	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
		Increment Value	8,902,416	1,230,232	7,631,281	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6963 Total	Increment Value	8,902,416	1,230,232	7,631,281	0	40,903	0	0	0	0
7055	Current Roll	Current Value	8,509,182	4,310,484	4,198,698	0	0	0	0	0	0
		Base Value	68,260	68,260	0	0	0	0	0	0	0
		Increment Value	8,440,922	4,242,224	4,198,698	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7055 Total	Increment Value	8,440,922	4,242,224	4,198,698	0	0	0	0	0	0
7058	Current Roll	Current Value	36,944,970	16,147,154	20,797,816	0	0	0	0	0	0
		Base Value	273,824	173,973	93,960	495	5,396	0	0	0	0
		Increment Value	36,671,146	15,973,181	20,703,856	(495)	(5,396)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7058 Total	Increment Value	36,671,146	15,973,181	20,703,856	(495)	(5,396)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7070	Current Roll	Current Value	23,731,029	4,683,828	19,047,201	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	23,669,335	4,622,134	19,047,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7070 Total	Increment Value	23,669,335	4,622,134	19,047,201	0	0	0	0	0	0
7071	Current Roll	Current Value	52,533,516	17,142,578	35,390,938	0	0	0	0	0	0
		Base Value	112,045	112,045	0	0	0	0	0	0	0
		Increment Value	52,421,471	17,030,533	35,390,938	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7071 Total	Increment Value	52,421,471	17,030,533	35,390,938	0	0	0	0	0	0
7098	Current Roll	Current Value	48,188,103	22,829,488	25,340,015	0	18,600	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
		Increment Value	46,966,899	21,903,793	25,048,751	0	14,355	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7098 Total	Increment Value	46,966,899	21,903,793	25,048,751	0	14,355	0	0	0	0
7137	Current Roll	Current Value	274,116,426	12,765,620	265,892,641	0	0	4,361,235	180,600	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
		Increment Value	274,081,728	12,730,922	265,892,641	0	0	4,361,235	180,600	0	0
	Escapes	Increment Value	143,155	48,073	95,082	0	0	0	0	0	0
	TRA 7137 Total	Increment Value	274,224,883	12,778,995	265,987,723	0	0	4,361,235	180,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7142	Current Roll	Current Value	22,988,730	2,413,735	20,529,920	0	45,075	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	22,750,992	2,276,550	20,434,043	0	40,399	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7142 Total	Increment Value	22,750,992	2,276,550	20,434,043	0	40,399	0	0	0	0
7144	Current Roll	Current Value	882,575	190,956	705,619	0	0	0	14,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	877,927	186,308	705,619	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7144 Total	Increment Value	877,927	186,308	705,619	0	0	0	14,000	0	0
7236	Current Roll	Current Value	3,168,948	156,769	3,012,179	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	3,159,446	147,267	3,012,179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7236 Total	Increment Value	3,159,446	147,267	3,012,179	0	0	0	0	0	0
7240	Current Roll	Current Value	21,317,273	7,231,829	14,357,881	0	0	139,437	133,000	0	0
		Base Value	670,205	613,781	56,424	0	0	0	0	0	0
		Increment Value	20,647,068	6,618,048	14,301,457	0	0	139,437	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7240 Total	Increment Value	20,647,068	6,618,048	14,301,457	0	0	139,437	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	4,619,472	1,894,804	2,698,268	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	4,443,886	1,799,449	2,620,674	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7248 Total	Increment Value	4,443,886	1,799,449	2,620,674	0	23,763	0	0	0	0
7309	Current Roll	Current Value	15,562,464	3,919,237	11,811,227	0	0	0	168,000	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	15,151,822	3,710,723	11,609,099	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7309 Total	Increment Value	15,151,822	3,710,723	11,609,099	0	0	0	168,000	0	0
7380	Current Roll	Current Value	35,059,622	8,890,840	26,564,982	0	0	0	396,200	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	34,034,336	8,218,205	26,212,331	0	0	0	396,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7380 Total	Increment Value	34,034,336	8,218,205	26,212,331	0	0	0	396,200	0	0
7383	Current Roll	Current Value	10,090,422	2,225,565	8,053,857	0	0	0	189,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	9,702,022	2,004,328	7,886,694	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7383 Total	Increment Value	9,702,022	2,004,328	7,886,694	0	0	0	189,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	8,503,032	1,954,268	6,625,764	0	0	0	77,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	8,187,905	1,763,823	6,501,082	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7384 Total	Increment Value	8,187,905	1,763,823	6,501,082	0	0	0	77,000	0	0
7385	Current Roll	Current Value	6,766,749	1,660,978	5,209,371	0	0	0	103,600	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	6,539,142	1,529,040	5,113,702	0	0	0	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7385 Total	Increment Value	6,539,142	1,529,040	5,113,702	0	0	0	103,600	0	0
7390	Current Roll	Current Value	16,910,984	3,967,883	13,118,101	0	0	0	175,000	0	0
		Base Value	516,452	287,935	228,517	0	0	0	0	0	0
		Increment Value	16,394,532	3,679,948	12,889,584	0	0	0	175,000	0	0
	Escapes	Increment Value	152,816	26,283	105,533	0	0	0	(21,000)	0	0
	TRA 7390 Total	Increment Value	16,547,348	3,706,231	12,995,117	0	0	0	154,000	0	0
7414	Current Roll	Current Value	24,436,188	5,525,277	19,412,948	0	0	139,437	362,600	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	23,620,907	5,017,175	19,105,769	0	0	139,437	362,600	0	0
	Escapes	Increment Value	72,936	(6,518)	72,454	0	0	0	(7,000)	0	0
	TRA 7414 Total	Increment Value	23,693,843	5,010,657	19,178,223	0	0	139,437	355,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7523	Current Roll	Current Value	1,884,103	395,439	1,509,664	0	0	0	21,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,815,818	347,445	1,489,373	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7523 Total	Increment Value	1,815,818	347,445	1,489,373	0	0	0	21,000	0	0
7524	Current Roll	Current Value	4,547,657	952,956	3,643,701	0	0	0	49,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	4,388,755	874,020	3,563,735	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7524 Total	Increment Value	4,388,755	874,020	3,563,735	0	0	0	49,000	0	0
7926	Current Roll	Current Value	44,567,231	9,998,202	35,286,722	0	0	125,493	592,200	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	43,609,131	9,466,527	34,860,297	0	0	125,493	592,200	0	0
	Escapes	Increment Value	134,712	38,567	82,145	0	0	0	(14,000)	0	0
	TRA 7926 Total	Increment Value	43,743,843	9,505,094	34,942,442	0	0	125,493	578,200	0	0
8181	Current Roll	Current Value	28,949,285	7,169,697	21,779,588	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	28,727,849	6,948,261	21,779,588	0	0	0	0	0	0
	Escapes	Increment Value	948,453	948,453	0	0	0	0	0	0	0
	TRA 8181 Total	Increment Value	29,676,302	7,896,714	21,779,588	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8680	Current Roll	Current Value	32,048,720	7,069,426	20,084,900	2,775,991	2,118,403	0	0	0	0
		Base Value	333,918	333,918	0	0	0	0	0	0	0
		Increment Value	31,714,802	6,735,508	20,084,900	2,775,991	2,118,403	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8680 Total	Increment Value	31,714,802	6,735,508	20,084,900	2,775,991	2,118,403	0	0	0	0
8685	Current Roll	Current Value	13,651,287	5,271,632	8,379,655	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	13,472,995	5,093,340	8,379,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8685 Total	Increment Value	13,472,995	5,093,340	8,379,655	0	0	0	0	0	0
8686	Current Roll	Current Value	1,810,582	1,810,582	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	1,333,749	1,333,749	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8686 Total	Increment Value	1,333,749	1,333,749	0	0	0	0	0	0	0
9011	Current Roll	Current Value	421,151	105,937	322,214	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	420,643	105,429	322,214	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9011 Total	Increment Value	420,643	105,429	322,214	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9012	Current Roll	Current Value	15,024,816	5,482,864	9,681,952	0	0	0	140,000	0	0
		Base Value	17,919	17,919	0	0	0	0	0	0	0
		Increment Value	15,006,897	5,464,945	9,681,952	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9012 Total	Increment Value	15,006,897	5,464,945	9,681,952	0	0	0	140,000	0	0
10418	Current Roll	Current Value	2,754,751	1,243,894	1,510,857	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	2,739,781	1,228,924	1,510,857	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10418 Total	Increment Value	2,739,781	1,228,924	1,510,857	0	0	0	0	0	0
10600	Current Roll	Current Value	33,022,548	7,763,386	25,846,599	0	0	139,437	448,000	0	0
		Base Value	111,990	111,990	0	0	0	0	0	0	0
		Increment Value	32,910,558	7,651,396	25,846,599	0	0	139,437	448,000	0	0
	Escapes	Increment Value	205,484	92,895	112,589	0	0	0	0	0	0
	TRA 10600 Total	Increment Value	33,116,042	7,744,291	25,959,188	0	0	139,437	448,000	0	0
10841	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10841 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11058	Current Roll	Current Value	3,633,514	752,879	2,943,635	0	0	0	63,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	3,628,271	747,636	2,943,635	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11058 Total	Increment Value	3,628,271	747,636	2,943,635	0	0	0	63,000	0	0
11586	Current Roll	Current Value	451,900	451,900	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	444,718	444,718	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11586 Total	Increment Value	444,718	444,718	0	0	0	0	0	0	0
12389	Current Roll	Current Value	12,408,146	7,122,866	5,285,280	0	0	0	0	0	0
		Base Value	83,715	83,715	0	0	0	0	0	0	0
		Increment Value	12,324,431	7,039,151	5,285,280	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12389 Total	Increment Value	12,324,431	7,039,151	5,285,280	0	0	0	0	0	0
12767	Current Roll	Current Value	8,832,753	1,848,754	7,088,999	0	0	0	105,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	8,810,469	1,826,470	7,088,999	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12767 Total	Increment Value	8,810,469	1,826,470	7,088,999	0	0	0	105,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13504	Current Roll	Current Value	15,375,206	4,565,589	10,809,617	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	15,097,257	4,287,640	10,809,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13504 Total	Increment Value	15,097,257	4,287,640	10,809,617	0	0	0	0	0	0
13622	Current Roll	Current Value	10,383,257	2,554,909	7,947,348	0	0	0	119,000	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	10,369,031	2,540,683	7,947,348	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13622 Total	Increment Value	10,369,031	2,540,683	7,947,348	0	0	0	119,000	0	0
14288	Current Roll	Current Value	3,875,740	931,960	2,992,780	0	0	0	49,000	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	3,873,945	930,165	2,992,780	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14288 Total	Increment Value	3,873,945	930,165	2,992,780	0	0	0	49,000	0	0
14495	Current Roll	Current Value	934,536	214,584	873,389	0	0	139,437	14,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	929,647	209,695	873,389	0	0	139,437	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14495 Total	Increment Value	929,647	209,695	873,389	0	0	139,437	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14573	Current Roll	Current Value	19,472,337	5,501,700	13,825,557	65,974	79,106	0	0	0	0
		Base Value	82,530	82,530	0	0	0	0	0	0	0
		Increment Value	19,389,807	5,419,170	13,825,557	65,974	79,106	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14573 Total	Increment Value	19,389,807	5,419,170	13,825,557	65,974	79,106	0	0	0	0
14659	Current Roll	Current Value	44,115,553	10,598,323	33,517,230	0	0	0	0	0	0
		Base Value	83,794	83,794	0	0	0	0	0	0	0
		Increment Value	44,031,759	10,514,529	33,517,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14659 Total	Increment Value	44,031,759	10,514,529	33,517,230	0	0	0	0	0	0
225.02 PROJECT TOTAL											
	Current Roll	Current Value	1,016,403,811	227,596,087	791,887,956	3,356,106	2,714,940	5,311,078	3,840,200	0	0
		Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	1,003,233,721	218,443,557	788,040,696	3,316,306	2,584,440	5,311,078	3,840,200	0	0
	Escapes	Increment Value	1,723,170	1,157,855	523,315	0	0	0	(42,000)	0	0
	Total	Increment Value	1,004,956,891	219,601,412	788,564,011	3,316,306	2,584,440	5,311,078	3,798,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	16,344,586	3,989,881	12,578,705	0	0	0	224,000	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	15,450,918	3,552,167	12,079,364	0	0	(12,119)	192,732	0	0
	Escapes	Increment Value	129,329	47,872	81,457	0	0	0	0	0	0
	TRA 58 Total	Increment Value	15,580,247	3,600,039	12,160,821	0	0	(12,119)	192,732	0	0
59	Current Roll	Current Value	68,911,618	17,299,084	52,829,690	0	0	209,156	1,008,000	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	65,216,865	15,401,201	50,844,650	0	0	156,589	872,397	0	0
	Escapes	Increment Value	747,714	123,113	624,601	0	0	0	0	0	0
	TRA 59 Total	Increment Value	65,964,579	15,524,314	51,469,251	0	0	156,589	872,397	0	0
6688	Current Roll	Current Value	3,605,076	803,966	2,857,110	0	0	0	56,000	0	0
		Base Value	34,777	25,783	11,552	0	0	717	1,841	0	0
		Increment Value	3,570,299	778,183	2,845,558	0	0	(717)	54,159	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6688 Total	Increment Value	3,570,299	778,183	2,845,558	0	0	(717)	54,159	0	0
6750	Current Roll	Current Value	13,222,701	3,563,234	9,841,467	0	0	0	182,000	0	0
		Base Value	44,542	49,409	0	0	0	1,358	3,509	0	0
		Increment Value	13,178,159	3,513,825	9,841,467	0	0	(1,358)	178,491	0	0
	Escapes	Increment Value	227,759	67,374	153,385	0	0	0	(7,000)	0	0
	TRA 6750 Total	Increment Value	13,405,918	3,581,199	9,994,852	0	0	(1,358)	171,491	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	16,329,144	4,674,154	12,143,864	0	0	278,874	210,000	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	15,558,744	4,295,637	11,714,457	0	0	268,385	182,965	0	0
	Escapes	Increment Value	497,215	121,557	375,658	0	0	0	0	0	0
	TRA 6917 Total	Increment Value	16,055,959	4,417,194	12,090,115	0	0	268,385	182,965	0	0
6939	Current Roll	Current Value	549,801	121,956	427,845	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	541,302	112,522	427,845	0	0	(261)	(674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	541,302	112,522	427,845	0	0	(261)	(674)	0	0
6952	Current Roll	Current Value	3,101,383	3,101,383	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	2,932,518	2,913,963	0	0	0	(5,179)	(13,376)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	2,932,518	2,913,963	0	0	0	(5,179)	(13,376)	0	0
6953	Current Roll	Current Value	109,845	109,845	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	100,937	104,436	(4,005)	0	0	(142)	(364)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	100,937	104,436	(4,005)	0	0	(142)	(364)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	67	74	0	0	0	2	5	0	0
		Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6954 Total	Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
6955	Current Roll	Current Value	120,331,107	37,418,382	92,027,051	0	248,941	9,300,267	63,000	0	0
		Base Value	7,127,871	3,821,116	3,496,860	0	165,469	99,322	256,252	0	0
		Increment Value	113,203,236	33,597,266	88,530,191	0	83,472	9,200,945	(193,252)	0	0
	Escapes	Increment Value	30,220	4,740	25,480	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	113,233,456	33,602,006	88,555,671	0	83,472	9,200,945	(193,252)	0	0
6957	Current Roll	Current Value	22,425,219	7,796,713	21,606,883	0	62,000	6,989,377	21,000	0	30,000
		Base Value	1,244,076	776,152	511,499	0	33,424	21,511	55,488	0	0
		Increment Value	21,181,143	7,020,561	21,095,384	0	28,576	6,967,866	(34,488)	0	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	21,181,143	7,020,561	21,095,384	0	28,576	6,967,866	(34,488)	0	30,000
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
		Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6958 Total	Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	110,570,562	30,448,132	100,785,093	33,241	150,858	20,083,042	732,200	21,470	10,050
		Base Value	4,445,800	2,159,642	2,153,825	120,514	225,953	59,826	154,308	0	0
		Increment Value	106,124,762	28,288,490	98,631,268	(87,273)	(75,095)	20,023,216	577,892	21,470	10,050
	Escapes	Increment Value	161,317	40,331	120,986	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	106,286,079	28,328,821	98,752,254	(87,273)	(75,095)	20,023,216	577,892	21,470	10,050
6960	Current Roll	Current Value	8,244,904	3,579,296	4,679,608	0	0	0	14,000	0	0
		Base Value	313,862	253,654	53,383	9,722	22,266	7,030	18,133	0	0
		Increment Value	7,931,042	3,325,642	4,626,225	(9,722)	(22,266)	(7,030)	(4,133)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	7,931,042	3,325,642	4,626,225	(9,722)	(22,266)	(7,030)	(4,133)	0	0
6961	Current Roll	Current Value	38,420,625	15,061,507	23,604,594	0	19,961	139,437	126,000	0	0
		Base Value	999,221	878,290	206,496	0	0	23,906	61,659	0	0
		Increment Value	37,421,404	14,183,217	23,398,098	0	19,961	115,531	64,341	0	0
	Escapes	Increment Value	8,670	0	8,670	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	37,430,074	14,183,217	23,406,768	0	19,961	115,531	64,341	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	72,847	80,869	0	0	0	2,241	5,781	0	0
		Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6966 Total	Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	11,619,455	1,829,266	9,750,144	0	40,045	0	0	0	0
		Base Value	713,508	229,160	476,049	0	30,823	6,292	16,232	0	0
		Increment Value	10,905,947	1,600,106	9,274,095	0	9,222	(6,292)	(16,232)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	10,905,947	1,600,106	9,274,095	0	9,222	(6,292)	(16,232)	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
		Increment Value	(158)	0	(158)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6973 Total	Increment Value	(158)	0	(158)	0	0	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,507	5,760	3,747	0	0	0	0	0	0
		Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6976 Total	Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
7074	Current Roll	Current Value	57,499	57,499	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	57,499	57,499	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7074 Total	Increment Value	57,499	57,499	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	3,246,400	1,131,850	2,184,550	0	0	0	70,000	0	0
		Base Value	114,257	64,037	56,570	0	0	1,776	4,574	0	0
		Increment Value	3,132,143	1,067,813	2,127,980	0	0	(1,776)	65,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	3,132,143	1,067,813	2,127,980	0	0	(1,776)	65,426	0	0
7175	Current Roll	Current Value	9,861,017	2,653,624	7,361,393	0	0	0	154,000	0	0
		Base Value	229,030	84,776	152,678	0	0	2,353	6,071	0	0
		Increment Value	9,631,987	2,568,848	7,208,715	0	0	(2,353)	147,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	9,631,987	2,568,848	7,208,715	0	0	(2,353)	147,929	0	0
7200	Current Roll	Current Value	4,263,220	1,332,670	2,986,550	0	0	0	56,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	4,111,010	1,259,841	2,899,940	0	0	(2,022)	50,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	4,111,010	1,259,841	2,899,940	0	0	(2,022)	50,793	0	0
7285	Current Roll	Current Value	9,031,304	2,019,717	7,095,587	0	0	0	84,000	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	8,611,398	1,859,317	6,820,156	0	0	(4,445)	72,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	8,611,398	1,859,317	6,820,156	0	0	(4,445)	72,520	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	828,750	828,750	0	0	0	0	0	0	0
		Base Value	7,697	8,545	0	0	0	237	611	0	0
		Increment Value	821,053	820,205	0	0	0	(237)	(611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	821,053	820,205	0	0	0	(237)	(611)	0	0
7512	Current Roll	Current Value	24,281,157	7,519,194	17,108,600	0	0	139,437	207,200	0	0
		Base Value	800,041	436,456	406,863	0	0	12,105	31,173	0	0
		Increment Value	23,481,116	7,082,738	16,701,737	0	0	127,332	176,027	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	23,481,116	7,082,738	16,701,737	0	0	127,332	176,027	0	0
7513	Current Roll	Current Value	2,070,514	596,782	1,501,732	0	0	0	28,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
		Increment Value	1,976,422	547,581	1,451,961	0	0	(1,365)	24,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	1,976,422	547,581	1,451,961	0	0	(1,365)	24,485	0	0
7549	Current Roll	Current Value	12,332,057	3,043,408	9,610,086	0	0	139,437	182,000	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	11,672,542	2,692,980	9,266,230	0	0	129,720	156,948	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	11,672,542	2,692,980	9,266,230	0	0	129,720	156,948	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	245,000	168,000	84,000	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	236,826	163,714	79,687	0	0	(119)	6,694	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	236,826	163,714	79,687	0	0	(119)	6,694	0	0
7578	Current Roll	Current Value	12,246,540	3,261,108	9,257,032	0	0	0	271,600	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	11,597,508	2,918,796	8,916,378	0	0	(9,486)	247,152	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	11,597,508	2,918,796	8,916,378	0	0	(9,486)	247,152	0	0
7830	Current Roll	Current Value	14,660,245	4,020,780	9,606,405	631,773	401,287	0	0	0	0
		Base Value	52,457	58,235	0	0	0	1,614	4,164	0	0
		Increment Value	14,607,788	3,962,545	9,606,405	631,773	401,287	(1,614)	(4,164)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	14,607,788	3,962,545	9,606,405	631,773	401,287	(1,614)	(4,164)	0	0
10265	Current Roll	Current Value	17,789,691	4,116,214	13,973,324	0	0	124,847	175,000	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
		Increment Value	17,221,303	3,902,932	13,597,053	0	0	118,944	159,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	17,221,303	3,902,932	13,597,053	0	0	118,944	159,738	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	33,205,787	8,040,521	25,787,703	0	0	139,437	483,000	0	0
		Base Value	183,242	203,392	0	0	0	5,636	14,514	0	0
		Increment Value	33,022,545	7,837,129	25,787,703	0	0	133,801	468,486	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	33,022,545	7,837,129	25,787,703	0	0	133,801	468,486	0	0
11670	Current Roll	Current Value	28,698	28,698	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
		Increment Value	27,605	27,484	0	0	0	(34)	(87)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	27,605	27,484	0	0	0	(34)	(87)	0	0
13917	Current Roll	Current Value	3,447,000	774,689	2,668,351	0	3,960	0	0	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
		Increment Value	3,345,780	716,769	2,623,831	0	(568)	(1,607)	(4,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	3,345,780	716,769	2,623,831	0	(568)	(1,607)	(4,141)	0	0
13937	Current Roll	Current Value	30,243,588	8,658,185	21,879,403	0	0	0	294,000	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	30,196,277	8,605,666	21,879,403	0	0	(1,441)	290,233	0	0
	Escapes	Increment Value	337,827	202,133	135,694	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	30,534,104	8,807,799	22,015,097	0	0	(1,441)	290,233	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	3,897,849	1,083,536	2,870,313	0	0	0	56,000	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	3,890,877	1,075,794	2,870,313	0	0	(210)	55,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	3,890,877	1,075,794	2,870,313	0	0	(210)	55,440	0	0
14583	Current Roll	Current Value	21,665,548	5,236,942	16,785,043	0	0	139,437	217,000	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	21,655,939	5,226,288	16,785,043	0	0	139,156	216,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	21,655,939	5,226,288	16,785,043	0	0	139,156	216,236	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	637,187,890	184,368,966	493,892,126	665,014	927,052	37,682,748	4,921,000	21,470	40,050
		Base Value	24,677,439	13,374,514	11,990,763	130,236	482,463	363,313	937,224	0	0
		Increment Value	612,510,451	170,994,452	481,901,363	534,778	444,589	37,319,435	3,983,776	21,470	40,050
	Escapes	Increment Value	2,140,051	607,120	1,525,931	0	0	0	(7,000)	0	0
	Total	Increment Value	614,650,502	171,601,572	483,427,294	534,778	444,589	37,319,435	3,976,776	21,470	40,050

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	10,843,507	2,026,551	8,984,956	0	0	0	168,000	0	0
		Base Value	37,554	37,554	0	0	0	0	0	0	0
		Increment Value	10,805,953	1,988,997	8,984,956	0	0	0	168,000	0	0
	Escapes	Increment Value	266,281	38,518	227,763	0	0	0	0	0	0
	TRA 5755 Total	Increment Value	11,072,234	2,027,515	9,212,719	0	0	0	168,000	0	0
7478	Current Roll	Current Value	4,587,228	4,587,228	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
		Increment Value	3,410,782	3,410,782	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7478 Total	Increment Value	3,410,782	3,410,782	0	0	0	0	0	0	0
7479	Current Roll	Current Value	927,893	927,893	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
		Increment Value	688,500	688,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7479 Total	Increment Value	688,500	688,500	0	0	0	0	0	0	0
7852	Current Roll	Current Value	4,200,230	284,406	3,915,824	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
		Increment Value	4,100,721	184,897	3,915,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7852 Total	Increment Value	4,100,721	184,897	3,915,824	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,834,406	304,409	4,529,997	0	0	0	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	4,741,125	211,128	4,529,997	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7853 Total	Increment Value	4,741,125	211,128	4,529,997	0	0	0	0	0	0
8164	Current Roll	Current Value	190,912	190,912	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	131,874	131,874	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8164 Total	Increment Value	131,874	131,874	0	0	0	0	0	0	0
11416	Current Roll	Current Value	17,867,768	3,567,394	14,496,374	0	0	0	196,000	0	0
		Base Value	47,628	47,628	0	0	0	0	0	0	0
		Increment Value	17,820,140	3,519,766	14,496,374	0	0	0	196,000	0	0
	Escapes	Increment Value	157,007	24,405	132,602	0	0	0	0	0	0
	TRA 11416 Total	Increment Value	17,977,147	3,544,171	14,628,976	0	0	0	196,000	0	0
12666	Current Roll	Current Value	6,052,000	1,420,103	4,743,897	0	0	0	112,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	6,032,389	1,400,492	4,743,897	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12666 Total	Increment Value	6,032,389	1,400,492	4,743,897	0	0	0	112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.04 PROJECT TOTAL										
Current Roll	Current Value	49,503,944	13,308,896	36,671,048	0	0	0	476,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	47,731,484	11,536,436	36,671,048	0	0	0	476,000	0	0
Escapes	Increment Value	423,288	62,923	360,365	0	0	0	0	0	0
Total	Increment Value	48,154,772	11,599,359	37,031,413	0	0	0	476,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	12,935,485	3,305,642	9,776,843	0	0	0	147,000	0	0
		Base Value	135,395	135,395	0	0	0	0	0	0	0
		Increment Value	12,800,090	3,170,247	9,776,843	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	12,800,090	3,170,247	9,776,843	0	0	0	147,000	0	0
1445	Current Roll	Current Value	10,636,201	2,642,727	8,147,474	0	0	0	154,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
		Increment Value	10,542,289	2,548,815	8,147,474	0	0	0	154,000	0	0
	Escapes	Increment Value	317,064	78,492	238,572	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	10,859,353	2,627,307	8,386,046	0	0	0	154,000	0	0
1889	Current Roll	Current Value	3,135,971	2,351,343	784,628	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
		Increment Value	3,099,513	2,314,885	784,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1889 Total	Increment Value	3,099,513	2,314,885	784,628	0	0	0	0	0	0
1982	Current Roll	Current Value	28,201,797	7,383,598	21,208,799	0	0	0	390,600	0	0
		Base Value	131,953	131,953	0	0	0	0	0	0	0
		Increment Value	28,069,844	7,251,645	21,208,799	0	0	0	390,600	0	0
	Escapes	Increment Value	148,728	58,698	90,030	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	28,218,572	7,310,343	21,298,829	0	0	0	390,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	15,429,534	3,836,500	11,796,034	0	0	0	203,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	14,963,710	3,489,314	11,677,108	0	0	0	202,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	14,963,710	3,489,314	11,677,108	0	0	0	202,712	0	0
3811	Current Roll	Current Value	12,539,242	3,124,083	9,639,159	0	0	0	224,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	12,129,362	2,817,652	9,535,410	0	0	0	223,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	12,129,362	2,817,652	9,535,410	0	0	0	223,700	0	0
5014	Current Roll	Current Value	58,717,098	12,393,665	47,454,344	0	0	418,311	712,600	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	58,359,617	12,036,184	47,454,344	0	0	418,311	712,600	0	0
	Escapes	Increment Value	156,068	897	155,171	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	58,515,685	12,037,081	47,609,515	0	0	418,311	712,600	0	0
6747	Current Roll	Current Value	78,073,035	21,926,796	57,202,676	0	0	139,437	917,000	0	0
		Base Value	1,870,720	1,467,512	404,288	0	0	0	1,080	0	0
		Increment Value	76,202,315	20,459,284	56,798,388	0	0	139,437	915,920	0	0
	Escapes	Increment Value	166,172	51,416	114,756	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	76,368,487	20,510,700	56,913,144	0	0	139,437	915,920	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	8,422,078	2,141,746	6,399,332	0	0	0	119,000	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	8,350,046	2,082,675	6,386,371	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	8,350,046	2,082,675	6,386,371	0	0	0	119,000	0	0
7306	Current Roll	Current Value	19,372,636	4,907,186	14,786,050	0	0	0	320,600	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	18,837,152	4,525,792	14,631,736	0	0	0	320,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	18,837,152	4,525,792	14,631,736	0	0	0	320,376	0	0
7307	Current Roll	Current Value	10,664,990	2,480,819	8,610,045	0	0	278,874	147,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	10,259,648	2,190,625	8,494,577	0	0	278,874	146,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	10,259,648	2,190,625	8,494,577	0	0	278,874	146,680	0	0
7368	Current Roll	Current Value	6,433,445	1,638,055	5,014,968	0	0	135,578	84,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	6,223,406	1,493,306	4,949,518	0	0	135,578	83,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	6,223,406	1,493,306	4,949,518	0	0	135,578	83,840	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	5,762,254	2,384,921	3,377,333	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	5,411,491	2,064,617	3,346,874	0	0	0	0	0	0
	Escapes	Increment Value	78,443	78,443	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	5,489,934	2,143,060	3,346,874	0	0	0	0	0	0
7374	Current Roll	Current Value	7,694,338	3,922,302	3,772,036	0	0	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	7,137,188	3,496,978	3,695,587	(28,389)	(26,988)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	7,137,188	3,496,978	3,695,587	(28,389)	(26,988)	0	0	0	0
7396	Current Roll	Current Value	0	300,265	1,702,284	0	0	2,002,549	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	(607)	299,658	1,702,284	0	0	2,002,549	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	(607)	299,658	1,702,284	0	0	2,002,549	0	0	0
7397	Current Roll	Current Value	5,640,586	1,516,319	4,227,867	0	0	0	103,600	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	5,429,829	1,352,048	4,181,317	0	0	0	103,536	0	0
	Escapes	Increment Value	306,030	89,120	195,910	0	0	0	(21,000)	0	0
	TRA 7397 Total	Increment Value	5,735,859	1,441,168	4,377,227	0	0	0	82,536	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	2,398,522	1,599,484	799,038	0	0	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	2,318,725	1,535,965	786,191	(1,967)	(1,464)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	2,318,725	1,535,965	786,191	(1,967)	(1,464)	0	0	0	0
7401	Current Roll	Current Value	2,175,723	720,269	1,483,454	0	0	0	28,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	2,113,535	673,435	1,468,092	0	0	0	27,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	2,113,535	673,435	1,468,092	0	0	0	27,992	0	0
7404	Current Roll	Current Value	13,898,364	3,822,128	10,334,673	0	0	139,437	119,000	0	0
		Base Value	18,523	18,523	0	0	0	0	0	0	0
		Increment Value	13,879,841	3,803,605	10,334,673	0	0	139,437	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	13,879,841	3,803,605	10,334,673	0	0	139,437	119,000	0	0
7406	Current Roll	Current Value	257,665	257,665	0	0	0	0	0	0	0
		Base Value	7,681	7,681	0	0	0	0	0	0	0
		Increment Value	249,984	249,984	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7406 Total	Increment Value	249,984	249,984	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	177,767	43,095	134,672	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	89,457	(23,549)	124,446	0	(11,440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	89,457	(23,549)	124,446	0	(11,440)	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,140	3,140	0	0	0	0	0	0	0
		Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7409 Total	Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
7411	Current Roll	Current Value	677,519	366,849	310,670	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	594,698	284,808	310,334	(444)	0	0	0	0	0
	Escapes	Increment Value	130,177	130,177	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	724,875	414,985	310,334	(444)	0	0	0	0	0
7422	Current Roll	Current Value	14,964,645	3,938,338	11,229,307	0	0	0	203,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	14,887,961	3,861,654	11,229,307	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	14,887,961	3,861,654	11,229,307	0	0	0	203,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	29,465,292	7,126,721	22,604,571	0	0	0	266,000	0	0
		Base Value	273,755	273,755	0	0	0	0	0	0	0
		Increment Value	29,191,537	6,852,966	22,604,571	0	0	0	266,000	0	0
	Escapes	Increment Value	201,118	96,922	104,196	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	29,392,655	6,949,888	22,708,767	0	0	0	266,000	0	0
7441	Current Roll	Current Value	1,624,418	368,291	1,277,127	0	0	0	21,000	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	1,615,430	359,303	1,277,127	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,615,430	359,303	1,277,127	0	0	0	21,000	0	0
7461	Current Roll	Current Value	8,309,462	2,013,169	6,422,293	0	0	0	126,000	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
		Increment Value	8,007,985	1,790,927	6,342,898	0	0	0	125,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	8,007,985	1,790,927	6,342,898	0	0	0	125,840	0	0
7510	Current Roll	Current Value	143,942,823	35,179,781	111,742,479	0	0	966,237	2,013,200	0	0
		Base Value	2,570,277	1,944,170	628,003	0	0	0	1,896	0	0
		Increment Value	141,372,546	33,235,611	111,114,476	0	0	966,237	2,011,304	0	0
	Escapes	Increment Value	561,207	145,819	415,388	0	0	0	0	0	0
	TRA 7510 Total	Increment Value	141,933,753	33,381,430	111,529,864	0	0	966,237	2,011,304	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	4,724,453	1,214,384	3,608,069	0	0	0	98,000	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
		Increment Value	4,551,769	1,085,399	3,564,282	0	0	0	97,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	4,551,769	1,085,399	3,564,282	0	0	0	97,912	0	0
7595	Current Roll	Current Value	4,413,758	1,340,143	3,276,052	0	0	139,437	63,000	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	4,268,442	1,232,281	3,238,486	0	0	139,437	62,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	4,268,442	1,232,281	3,238,486	0	0	139,437	62,888	0	0
7596	Current Roll	Current Value	167,969,910	41,694,982	132,876,000	0	14,400	4,222,472	2,378,600	0	14,400
		Base Value	4,437,831	3,452,980	985,702	0	1,241	0	2,092	0	0
		Increment Value	163,532,079	38,242,002	131,890,298	0	13,159	4,222,472	2,376,508	0	14,400
	Escapes	Increment Value	997,138	250,489	746,649	0	0	0	0	0	0
	TRA 7596 Total	Increment Value	164,529,217	38,492,491	132,636,947	0	13,159	4,222,472	2,376,508	0	14,400
7597	Current Roll	Current Value	12,565,071	2,891,661	10,015,284	0	0	278,874	63,000	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	12,506,649	2,833,239	10,015,284	0	0	278,874	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	12,506,649	2,833,239	10,015,284	0	0	278,874	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7598	Current Roll	Current Value	20,726,324	4,740,904	16,285,857	0	0	139,437	161,000	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	20,633,448	4,648,028	16,285,857	0	0	139,437	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	20,633,448	4,648,028	16,285,857	0	0	139,437	161,000	0	0
7599	Current Roll	Current Value	14,013,384	3,412,338	10,720,046	0	0	0	119,000	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	13,957,958	3,356,912	10,720,046	0	0	0	119,000	0	0
	Escapes	Increment Value	46,513	29,703	16,810	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	14,004,471	3,386,615	10,736,856	0	0	0	119,000	0	0
7908	Current Roll	Current Value	8,250,361	2,167,623	6,249,338	0	0	0	166,600	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	7,973,499	1,962,441	6,177,450	0	0	0	166,392	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	7,973,499	1,962,441	6,177,450	0	0	0	166,392	0	0
8768	Current Roll	Current Value	7,832,191	1,942,133	6,092,495	0	0	139,437	63,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	7,673,339	1,783,281	6,092,495	0	0	139,437	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	7,673,339	1,783,281	6,092,495	0	0	139,437	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	379,192	145,656	240,536	0	0	0	7,000	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	376,649	144,496	239,153	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	376,649	144,496	239,153	0	0	0	7,000	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	645	645	0	0	0	0	0	0	0
		Increment Value	(645)	(645)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10367 Total	Increment Value	(645)	(645)	0	0	0	0	0	0	0
11666	Current Roll	Current Value	15,577,864	3,626,824	12,175,040	0	0	0	224,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	15,427,585	3,476,545	12,175,040	0	0	0	224,000	0	0
	Escapes	Increment Value	176,941	66,072	110,869	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	15,604,526	3,542,617	12,285,909	0	0	0	224,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	10,450,203	5,494,203	4,956,000	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	10,273,933	5,317,933	4,956,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	10,273,933	5,317,933	4,956,000	0	0	0	0	0	0
13548	Current Roll	Current Value	19,975,069	4,866,410	15,534,815	0	0	209,156	217,000	0	0
		Base Value	53,188	53,188	0	0	0	0	0	0	0
		Increment Value	19,921,881	4,813,222	15,534,815	0	0	209,156	217,000	0	0
	Escapes	Increment Value	220,566	55,041	165,525	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	20,142,447	4,868,263	15,700,340	0	0	209,156	217,000	0	0
14125	Current Roll	Current Value	329,761	3,503,535	19,860,170	333,200	171,840	23,033,944	0	333,200	171,840
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	318,475	3,492,249	19,860,170	333,200	171,840	23,033,944	0	333,200	171,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	318,475	3,492,249	19,860,170	333,200	171,840	23,033,944	0	333,200	171,840
14275	Current Roll	Current Value	10,094,766	4,666,389	5,428,377	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	9,647,618	4,315,901	5,331,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	9,647,618	4,315,901	5,331,717	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	15,202,943	3,725,737	11,652,206	0	0	0	175,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	15,159,990	3,682,784	11,652,206	0	0	0	175,000	0	0
	Escapes	Increment Value	133,245	41,216	92,029	0	0	0	0	0	0
	TRA 14407 Total	Increment Value	15,293,235	3,724,000	11,744,235	0	0	0	175,000	0	0
14521	Current Roll	Current Value	4,898,277	2,262,378	2,677,899	0	0	0	42,000	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	4,887,722	2,251,823	2,677,899	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	4,887,722	2,251,823	2,677,899	0	0	0	42,000	0	0
14588	Current Roll	Current Value	40,516,581	12,512,519	28,004,062	0	0	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	40,351,236	12,347,174	28,004,062	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	40,351,236	12,347,174	28,004,062	0	0	0	0	0	0
14654	Current Roll	Current Value	11,082,422	2,371,080	8,969,779	0	0	139,437	119,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	11,052,169	2,340,827	8,969,779	0	0	139,437	119,000	0	0
	Escapes	Increment Value	236,805	58,012	178,793	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	11,288,974	2,398,839	9,148,572	0	0	139,437	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.05 PROJECT TOTAL										
Current Roll	Current Value	870,553,420	234,270,656	678,860,181	333,200	186,240	32,382,617	10,194,800	333,200	186,240
	Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
	Increment Value	854,647,248	221,541,186	675,748,412	302,400	145,107	32,382,617	10,187,800	333,200	186,240
Escapes	Increment Value	3,876,215	1,230,517	2,624,698	0	0	0	(21,000)	0	0
Total	Increment Value	858,523,463	222,771,703	678,373,110	302,400	145,107	32,382,617	10,166,800	333,200	186,240

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	7,172,866	4,054,172	3,118,694	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	7,018,922	3,950,532	3,062,845	0	0	(5,545)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	7,018,922	3,950,532	3,062,845	0	0	(5,545)	0	0	0
1681	Current Roll	Current Value	26,236,230	11,156,498	15,079,732	0	0	0	0	0	0
		Base Value	168,616	178,149	0	0	0	9,533	0	0	0
		Increment Value	26,067,614	10,978,349	15,079,732	0	0	(9,533)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1681 Total	Increment Value	26,067,614	10,978,349	15,079,732	0	0	(9,533)	0	0	0
3323	Current Roll	Current Value	4,577,587	1,415,104	4,592,127	0	0	1,373,644	56,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	4,432,769	1,262,102	4,592,127	0	0	1,365,460	56,000	0	0
	Escapes	Increment Value	314,123	78,532	235,591	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	4,746,892	1,340,634	4,827,718	0	0	1,365,460	56,000	0	0
3340	Current Roll	Current Value	16,507,361	4,914,638	18,165,678	0	0	6,439,955	133,000	0	0
		Base Value	204,265	215,828	0	0	0	11,563	0	0	0
		Increment Value	16,303,096	4,698,810	18,165,678	0	0	6,428,392	133,000	0	0
	Escapes	Increment Value	292,549	292,549	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	16,595,645	4,991,359	18,165,678	0	0	6,428,392	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	227,665,039	57,883,316	173,758,819	0	0	1,115,496	2,861,600	0	0
		Base Value	2,907,033	2,410,265	625,688	0	0	128,920	0	0	0
		Increment Value	224,758,006	55,473,051	173,133,131	0	0	986,576	2,861,600	0	0
	Escapes	Increment Value	1,801,760	595,505	1,185,255	0	0	0	(21,000)	0	0
	TRA 6727 Total	Increment Value	226,559,766	56,068,556	174,318,386	0	0	986,576	2,840,600	0	0
6741	Current Roll	Current Value	6,966,204	1,732,992	5,233,212	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	6,834,796	1,594,157	5,233,212	0	0	(7,427)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	6,834,796	1,594,157	5,233,212	0	0	(7,427)	0	0	0
6937	Current Roll	Current Value	181,697	181,697	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	(13,226)	(24,244)	0	0	0	(11,018)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	(13,226)	(24,244)	0	0	0	(11,018)	0	0	0
6944	Current Roll	Current Value	72,705,988	30,110,173	42,595,815	0	0	0	0	0	0
		Base Value	1,293,798	1,360,040	6,522	0	0	72,764	0	0	0
		Increment Value	71,412,190	28,750,133	42,589,293	0	0	(72,764)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	71,412,190	28,750,133	42,589,293	0	0	(72,764)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	2,149,955	1,780,659	369,296	0	0	0	0	0	0
		Base Value	70,102	70,713	3,171	0	0	3,782	0	0	0
		Increment Value	2,079,853	1,709,946	366,125	0	0	(3,782)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	2,079,853	1,709,946	366,125	0	0	(3,782)	0	0	0
6977	Current Roll	Current Value	300,833	300,833	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
		Increment Value	298,807	298,693	0	0	0	(114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	298,807	298,693	0	0	0	(114)	0	0	0
7001	Current Roll	Current Value	10,732,186	10,732,186	0	0	0	0	0	0	0
		Base Value	541,757	572,377	0	0	0	30,620	0	0	0
		Increment Value	10,190,429	10,159,809	0	0	0	(30,620)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7001 Total	Increment Value	10,190,429	10,159,809	0	0	0	(30,620)	0	0	0
7178	Current Roll	Current Value	11,306	11,306	0	0	0	0	0	0	0
		Base Value	67,315	71,121	0	0	0	3,806	0	0	0
		Increment Value	(56,009)	(59,815)	0	0	0	(3,806)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	(56,009)	(59,815)	0	0	0	(3,806)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	156,652,798	41,152,947	117,319,295	0	76,430	278,874	1,617,000	0	0
		Base Value	5,660,448	4,326,243	1,565,671	0	0	231,466	0	0	0
		Increment Value	150,992,350	36,826,704	115,753,624	0	76,430	47,408	1,617,000	0	0
	Escapes	Increment Value	844,704	283,478	561,226	0	0	0	0	0	0
	TRA 7251 Total	Increment Value	151,837,054	37,110,182	116,314,850	0	76,430	47,408	1,617,000	0	0
7296	Current Roll	Current Value	11,593,417	2,922,668	8,810,749	0	0	0	140,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	11,117,007	2,419,308	8,810,749	0	0	(26,950)	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	11,117,007	2,419,308	8,810,749	0	0	(26,950)	140,000	0	0
7297	Current Roll	Current Value	105,721,027	26,013,745	81,749,340	0	0	481,058	1,561,000	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	101,286,533	22,657,925	80,491,166	0	0	301,558	1,561,000	0	0
	Escapes	Increment Value	470,903	131,944	338,959	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	101,757,436	22,789,869	80,830,125	0	0	301,558	1,561,000	0	0
7319	Current Roll	Current Value	7,108,180	5,063,180	2,045,000	0	0	0	0	0	0
		Base Value	615,417	650,205	0	0	0	34,788	0	0	0
		Increment Value	6,492,763	4,412,975	2,045,000	0	0	(34,788)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7319 Total	Increment Value	6,492,763	4,412,975	2,045,000	0	0	(34,788)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	970,000	135,000	835,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
		Increment Value	960,739	129,591	830,859	0	0	(289)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7321 Total	Increment Value	960,739	129,591	830,859	0	0	(289)	0	0	0
7325	Current Roll	Current Value	19,903,348	15,757,602	4,149,551	0	0	3,805	0	0	0
		Base Value	1,583,113	1,610,908	58,392	0	0	86,187	0	0	0
		Increment Value	18,320,235	14,146,694	4,091,159	0	0	(82,382)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	18,320,235	14,146,694	4,091,159	0	0	(82,382)	0	0	0
7328	Current Roll	Current Value	22,230,382	22,230,382	0	0	0	0	0	0	0
		Base Value	1,364,609	1,441,747	0	0	0	77,138	0	0	0
		Increment Value	20,865,773	20,788,635	0	0	0	(77,138)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	20,865,773	20,788,635	0	0	0	(77,138)	0	0	0
7329	Current Roll	Current Value	7,909,366	7,057,004	852,362	0	0	0	0	0	0
		Base Value	265,431	280,432	0	0	0	15,001	0	0	0
		Increment Value	7,643,935	6,776,572	852,362	0	0	(15,001)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	7,643,935	6,776,572	852,362	0	0	(15,001)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,932,516	2,294,406	9,905,395	0	10,000	8,267,285	0	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	3,645,910	2,029,845	9,871,309	0	7,886	8,253,130	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	3,645,910	2,029,845	9,871,309	0	7,886	8,253,130	0	0	10,000
7332	Current Roll	Current Value	3,182,806	3,024,323	2,149,988	0	0	1,991,505	0	0	0
		Base Value	622,262	628,540	27,352	0	0	33,630	0	0	0
		Increment Value	2,560,544	2,395,783	2,122,636	0	0	1,957,875	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	2,560,544	2,395,783	2,122,636	0	0	1,957,875	0	0	0
7338	Current Roll	Current Value	188,870	188,870	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	157,697	155,935	0	0	0	(1,762)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	157,697	155,935	0	0	0	(1,762)	0	0	0
7363	Current Roll	Current Value	18,802,243	4,600,085	14,592,195	0	0	139,437	250,600	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	18,089,531	4,069,816	14,381,365	0	0	111,050	250,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	18,089,531	4,069,816	14,381,365	0	0	111,050	250,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	84,017,756	26,445,872	57,571,884	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
		Increment Value	83,878,351	26,328,260	57,543,799	0	0	(6,292)	0	0	0
	Escapes	Increment Value	217,494	1,467,326	(1,249,832)	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	84,095,845	27,795,586	56,293,967	0	0	(6,292)	0	0	0
7438	Current Roll	Current Value	782,682	641,054	148,628	0	0	0	7,000	0	0
		Base Value	40,553	42,846	0	0	0	2,293	0	0	0
		Increment Value	742,129	598,208	148,628	0	0	(2,293)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	742,129	598,208	148,628	0	0	(2,293)	7,000	0	0
7493	Current Roll	Current Value	13,878,861	3,324,062	10,764,799	0	0	0	210,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
		Increment Value	13,863,510	3,307,848	10,764,799	0	0	(863)	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	13,863,510	3,307,848	10,764,799	0	0	(863)	210,000	0	0
7864	Current Roll	Current Value	436,288	436,288	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
		Increment Value	372,185	368,568	0	0	0	(3,617)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	372,185	368,568	0	0	0	(3,617)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	6,691,878	6,691,878	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	6,418,410	6,402,952	0	0	0	(15,458)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	6,418,410	6,402,952	0	0	0	(15,458)	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,630	2,779	0	0	0	149	0	0	0
		Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8177 Total	Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
8180	Current Roll	Current Value	23,359,499	12,710,421	10,649,078	0	0	0	0	0	0
		Base Value	939,363	984,682	6,056	0	1,307	52,682	0	0	0
		Increment Value	22,420,136	11,725,739	10,643,022	0	(1,307)	(52,682)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	22,420,136	11,725,739	10,643,022	0	(1,307)	(52,682)	0	0	0
8682	Current Roll	Current Value	8,454,453	2,090,223	6,469,230	0	0	0	105,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	8,447,041	2,082,391	6,469,230	0	0	(420)	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	8,447,041	2,082,391	6,469,230	0	0	(420)	105,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	9,860,230	9,860,230	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	9,801,063	9,797,551	0	0	0	(3,512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	9,801,063	9,797,551	0	0	0	(3,512)	0	0	0
9846	Current Roll	Current Value	17,847,451	5,199,002	12,760,449	0	0	0	112,000	0	0
		Base Value	68,355	72,221	0	0	0	3,866	0	0	0
		Increment Value	17,779,096	5,126,781	12,760,449	0	0	(3,866)	112,000	0	0
	Escapes	Increment Value	269,494	60,263	209,231	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	18,048,590	5,187,044	12,969,680	0	0	(3,866)	112,000	0	0
10397	Current Roll	Current Value	664,744	327,179	337,565	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	640,672	301,746	337,565	0	0	(1,361)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	640,672	301,746	337,565	0	0	(1,361)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	163,985,366	40,755,550	124,331,536	550,222	603,328	519,270	1,736,000	0	0
		Base Value	1,303,830	1,377,571	0	0	0	73,741	0	0	0
		Increment Value	162,681,536	39,377,979	124,331,536	550,222	603,328	445,529	1,736,000	0	0
	Escapes	Increment Value	720,618	252,750	467,868	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	163,402,154	39,630,729	124,799,404	550,222	603,328	445,529	1,736,000	0	0
11197	Current Roll	Current Value	25,273,638	6,036,429	19,829,683	0	0	278,874	313,600	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	24,890,529	5,631,646	19,829,683	0	0	257,200	313,600	0	0
	Escapes	Increment Value	319,335	86,715	232,620	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	25,209,864	5,718,361	20,062,303	0	0	257,200	313,600	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	9,335,093	1,931,357	7,536,736	0	0	0	133,000	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	9,308,537	1,903,289	7,536,736	0	0	(1,512)	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	9,308,537	1,903,289	7,536,736	0	0	(1,512)	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	296,930,173	66,615,627	230,314,546	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	296,130,953	65,771,228	230,314,546	0	0	(45,179)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	296,130,953	65,771,228	230,314,546	0	0	(45,179)	0	0	0
11507	Current Roll	Current Value	54,099,528	14,061,248	47,008,449	88,210	48,380	6,208,569	761,600	88,210	48,380
		Base Value	2,000,965	1,525,931	544,573	0	12,079	81,618	0	0	0
		Increment Value	52,098,563	12,535,317	46,463,876	88,210	36,301	6,126,951	761,600	88,210	48,380
	Escapes	Increment Value	640,304	164,615	475,689	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	52,738,867	12,699,932	46,939,565	88,210	36,301	6,126,951	761,600	88,210	48,380
11570	Current Roll	Current Value	7,300,624	1,634,058	5,925,003	0	0	139,437	119,000	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	7,293,708	1,626,750	5,925,003	0	0	139,045	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	7,293,708	1,626,750	5,925,003	0	0	139,045	119,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11581 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	23,643,903	5,684,718	18,342,785	0	0	0	383,600	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	23,429,598	5,458,338	18,342,785	0	0	(12,075)	383,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	23,429,598	5,458,338	18,342,785	0	0	(12,075)	383,600	0	0
11871	Current Roll	Current Value	16,705,926	3,760,833	13,169,093	0	0	0	224,000	0	0
		Base Value	20,846	22,035	0	0	0	1,189	0	0	0
		Increment Value	16,685,080	3,738,798	13,169,093	0	0	(1,189)	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	16,685,080	3,738,798	13,169,093	0	0	(1,189)	224,000	0	0
12670	Current Roll	Current Value	33,982,023	16,636,545	19,398,512	0	0	2,053,034	0	0	0
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
		Increment Value	33,838,517	16,495,061	19,388,920	0	0	2,045,464	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	33,838,517	16,495,061	19,388,920	0	0	2,045,464	0	0	0
12672	Current Roll	Current Value	28,618,355	7,363,730	21,611,625	0	0	0	357,000	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
		Increment Value	28,577,220	7,320,250	21,611,625	0	0	(2,345)	357,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12672 Total	Increment Value	28,577,220	7,320,250	21,611,625	0	0	(2,345)	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	5,546,321	1,378,784	4,195,537	0	0	0	28,000	0	0
		Base Value	11,428	12,077	0	0	0	649	0	0	0
		Increment Value	5,534,893	1,366,707	4,195,537	0	0	(649)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	5,534,893	1,366,707	4,195,537	0	0	(649)	28,000	0	0
12732	Current Roll	Current Value	9,678,406	2,008,446	7,781,960	0	0	0	112,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	9,670,007	1,999,571	7,781,960	0	0	(476)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	9,670,007	1,999,571	7,781,960	0	0	(476)	112,000	0	0
12737	Current Roll	Current Value	54,591,223	12,362,632	42,228,591	0	0	0	0	0	0
		Base Value	2,279,226	2,408,069	0	0	0	128,843	0	0	0
		Increment Value	52,311,997	9,954,563	42,228,591	0	0	(128,843)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	52,311,997	9,954,563	42,228,591	0	0	(128,843)	0	0	0
12773	Current Roll	Current Value	43,840,296	19,091,137	24,749,159	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	43,698,922	18,941,772	24,749,159	0	0	(7,991)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	43,698,922	18,941,772	24,749,159	0	0	(7,991)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13471	Current Roll	Current Value	55,740,018	13,678,318	42,998,574	0	0	278,874	658,000	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	55,691,927	13,627,472	42,998,574	0	0	276,119	658,000	0	0
	Escapes	Increment Value	381,765	140,974	240,791	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	56,073,692	13,768,446	43,239,365	0	0	276,119	658,000	0	0
13472	Current Roll	Current Value	56,175,127	13,476,168	43,619,870	0	0	418,311	502,600	0	0
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0
		Increment Value	56,108,250	13,405,583	43,619,870	0	0	414,603	502,600	0	0
	Escapes	Increment Value	200,968	95,452	92,045	0	0	(13,471)	0	0	0
	TRA 13472 Total	Increment Value	56,309,218	13,501,035	43,711,915	0	0	401,132	502,600	0	0
13508	Current Roll	Current Value	973,959	202,522	785,437	0	0	0	14,000	0	0
		Base Value	16,239	17,157	0	0	0	918	0	0	0
		Increment Value	957,720	185,365	785,437	0	0	(918)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	957,720	185,365	785,437	0	0	(918)	14,000	0	0
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,380	5,684	0	0	0	304	0	0	0
		Increment Value	(5,380)	(5,684)	0	0	0	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13509 Total	Increment Value	(5,380)	(5,684)	0	0	0	(304)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	80,480,046	17,652,231	64,194,764	0	0	557,749	809,200	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	80,245,476	17,561,332	64,048,249	0	0	554,905	809,200	0	0
	Escapes	Increment Value	325,651	132,994	185,657	0	0	0	(7,000)	0	0
	TRA 13619 Total	Increment Value	80,571,127	17,694,326	64,233,906	0	0	554,905	802,200	0	0
13620	Current Roll	Current Value	30,108,320	6,911,279	23,730,702	0	0	227,061	306,600	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	30,080,329	6,881,730	23,730,702	0	0	225,503	306,600	0	0
	Escapes	Increment Value	62,731	34,252	28,479	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	30,143,060	6,915,982	23,759,181	0	0	225,503	306,600	0	0
13621	Current Roll	Current Value	51,964,019	11,560,678	41,067,778	0	0	139,437	525,000	0	0
		Base Value	10,032	10,580	0	0	0	548	0	0	0
		Increment Value	51,953,987	11,550,098	41,067,778	0	0	138,889	525,000	0	0
	Escapes	Increment Value	125,481	66,375	59,106	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	52,079,468	11,616,473	41,126,884	0	0	138,889	525,000	0	0
13910	Current Roll	Current Value	17,057,117	3,984,513	13,366,041	0	0	139,437	154,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	17,053,780	3,980,980	13,366,041	0	0	139,241	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	17,053,780	3,980,980	13,366,041	0	0	139,241	154,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	31,053,246	7,211,952	24,191,294	0	0	0	350,000	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	31,032,855	7,190,400	24,191,294	0	0	(1,161)	350,000	0	0
	Escapes	Increment Value	167,306	71,486	95,820	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	31,200,161	7,261,886	24,287,114	0	0	(1,161)	350,000	0	0
14135	Current Roll	Current Value	230,595,736	56,302,565	176,768,104	0	0	759,933	1,715,000	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	230,358,059	56,051,473	176,768,104	0	0	746,518	1,715,000	0	0
	Escapes	Increment Value	796,880	240,604	556,276	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	231,154,939	56,292,077	177,324,380	0	0	746,518	1,715,000	0	0
14276	Current Roll	Current Value	4,973,219	2,612,619	2,360,600	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	4,745,012	2,371,512	2,360,600	0	0	(12,900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	4,745,012	2,371,512	2,360,600	0	0	(12,900)	0	0	0
14305	Current Roll	Current Value	23,060,464	7,479,910	15,580,554	0	0	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	22,799,877	7,204,591	15,580,554	0	0	(14,732)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	22,799,877	7,204,591	15,580,554	0	0	(14,732)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	53,687,925	12,212,314	42,494,522	0	0	418,311	600,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	53,639,979	12,161,655	42,494,522	0	0	415,598	600,600	0	0
	Escapes	Increment Value	117,039	47,012	70,027	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	53,757,018	12,208,667	42,564,549	0	0	415,598	600,600	0	0
14371	Current Roll	Current Value	7,937,536	2,543,297	5,394,239	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	7,936,383	2,542,079	5,394,239	0	0	(65)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	7,936,383	2,542,079	5,394,239	0	0	(65)	0	0	0
14378	Current Roll	Current Value	690,540	690,540	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	679,980	679,383	0	0	0	(597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	679,980	679,383	0	0	0	(597)	0	0	0
14379	Current Roll	Current Value	2,182,551	1,057,759	966,928	0	199,846	0	41,982	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	2,152,944	1,034,730	959,118	0	199,846	(1,232)	41,982	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	2,152,944	1,034,730	959,118	0	199,846	(1,232)	41,982	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14382	Current Roll	Current Value	1,154,958	63,563	1,091,395	0	0	0	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	1,149,925	58,245	1,091,395	0	0	(285)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	1,149,925	58,245	1,091,395	0	0	(285)	0	0	0
14397	Current Roll	Current Value	8,279,295	1,103,904	7,175,391	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	8,272,776	1,097,017	7,175,391	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	8,272,776	1,097,017	7,175,391	0	0	(368)	0	0	0
14436	Current Roll	Current Value	0	6,418,111	7,881,890	0	45,000	14,300,001	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	(193,885)	6,213,266	7,881,890	0	45,000	14,289,041	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	(193,885)	6,213,266	7,881,890	0	45,000	14,289,041	0	0	45,000
14575	Current Roll	Current Value	9,065,757	0	0	0	10,212,357	0	1,146,600	0	0
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	8,895,923	(54,010)	(118,714)	0	10,212,357	(2,890)	1,146,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	8,895,923	(54,010)	(118,714)	0	10,212,357	(2,890)	1,146,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14576	Current Roll	Current Value	5,666,210	0	0	0	6,303,210	0	637,000	0	0
		Base Value	228	241	0	0	0	13	0	0	0
		Increment Value	5,665,982	(241)	0	0	6,303,210	(13)	637,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	5,665,982	(241)	0	0	6,303,210	(13)	637,000	0	0
14658	Current Roll	Current Value	30,896,001	6,337,774	24,558,227	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	30,821,503	6,259,065	24,558,227	0	0	(4,211)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	30,821,503	6,259,065	24,558,227	0	0	(4,211)	0	0	0
15027	Current Roll	Current Value	40,680,280	14,656,613	26,023,667	0	0	0	0	0	0
		Base Value	106,825	112,863	0	0	0	6,038	0	0	0
		Increment Value	40,573,455	14,543,750	26,023,667	0	0	(6,038)	0	0	0
	Escapes	Increment Value	1,568,878	843,929	724,949	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	42,142,333	15,387,679	26,748,616	0	0	(6,038)	0	0	0
15230	Current Roll	Current Value	2,524,857	1,225,063	1,299,794	0	0	0	0	0	0
		Base Value	15,575	16,455	0	0	0	880	0	0	0
		Increment Value	2,509,282	1,208,608	1,299,794	0	0	(880)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	2,509,282	1,208,608	1,299,794	0	0	(880)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15328	Current Roll	Current Value	13,371,220	5,518,281	7,852,939	0	0	0	0	0	0
		Base Value	11,239	11,874	0	0	0	635	0	0	0
		Increment Value	13,359,981	5,506,407	7,852,939	0	0	(635)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	13,359,981	5,506,407	7,852,939	0	0	(635)	0	0	0
15371	Current Roll	Current Value	4,455,178	444,411	4,010,767	0	0	0	0	0	0
		Base Value	13,007	12,702	985	0	0	680	0	0	0
		Increment Value	4,442,171	431,709	4,009,782	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	4,442,171	431,709	4,009,782	0	0	(680)	0	0	0
16810	Current Roll	Current Value	11,065,072	11,065,072	0	0	0	0	0	0	0
		Base Value	654,562	691,542	0	0	0	36,980	0	0	0
		Increment Value	10,410,510	10,373,530	0	0	0	(36,980)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16810 Total	Increment Value	10,410,510	10,373,530	0	0	0	(36,980)	0	0	0
225.06 PROJECT TOTAL											
	Current Roll	Current Value	2,446,765,573	726,170,546	1,767,860,573	638,432	17,498,551	46,529,357	18,681,582	88,210	103,380
		Base Value	33,456,485	30,350,661	4,712,206	0	15,500	1,621,882	0	0	0
		Increment Value	2,413,309,088	695,819,885	1,763,148,367	638,432	17,483,051	44,907,475	18,681,582	88,210	103,380
	Escapes	Increment Value	9,637,983	5,086,755	4,509,757	0	0	(13,471)	(28,000)	0	0
	Total	Increment Value	2,422,947,071	700,906,640	1,767,658,124	638,432	17,483,051	44,894,004	18,653,582	88,210	103,380

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1998	Current Roll	Current Value	810,478	810,478	0	0	0	0	0	0	0
		Base Value	700,412	700,412	0	0	0	0	0	0	0
		Increment Value	110,066	110,066	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1998 Total	Increment Value	110,066	110,066	0	0	0	0	0	0	0
2495	Current Roll	Current Value	25,365	46,124	109,645	0	0	130,404	0	0	0
		Base Value	21,922	39,864	94,759	0	0	112,701	0	0	0
		Increment Value	3,443	6,260	14,886	0	0	17,703	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2495 Total	Increment Value	3,443	6,260	14,886	0	0	17,703	0	0	0
4807	Current Roll	Current Value	11,205,684	3,381,219	7,824,465	0	0	0	0	0	0
		Base Value	7,417,298	655,778	6,761,520	0	0	0	0	0	0
		Increment Value	3,788,386	2,725,441	1,062,945	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4807 Total	Increment Value	3,788,386	2,725,441	1,062,945	0	0	0	0	0	0
4808	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4808 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4821	Current Roll	Current Value	38,943	38,943	0	0	0	0	0	0	0
		Base Value	33,658	33,658	0	0	0	0	0	0	0
		Increment Value	5,285	5,285	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4821 Total	Increment Value	5,285	5,285	0	0	0	0	0	0	0
5193	Current Roll	Current Value	5,104,605	1,111,625	4,034,980	0	0	0	42,000	0	0
		Base Value	3,445,452	764,259	2,730,193	0	0	0	49,000	0	0
		Increment Value	1,659,153	347,366	1,304,787	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5193 Total	Increment Value	1,659,153	347,366	1,304,787	0	0	0	(7,000)	0	0
6647	Current Roll	Current Value	26,118,434	7,943,348	18,699,068	0	0	68,982	455,000	0	0
		Base Value	11,990,617	3,942,817	8,674,422	0	0	59,622	567,000	0	0
		Increment Value	14,127,817	4,000,531	10,024,646	0	0	9,360	(112,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6647 Total	Increment Value	14,127,817	4,000,531	10,024,646	0	0	9,360	(112,000)	0	0
7005	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7005 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7389	Current Roll	Current Value	11,685,580	7,591,384	4,977,651	0	0	883,455	0	0	0
		Base Value	11,632,704	7,096,622	4,536,082	0	0	0	0	0	0
		Increment Value	52,876	494,762	441,569	0	0	883,455	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7389 Total	Increment Value	52,876	494,762	441,569	0	0	883,455	0	0	0
12799	Current Roll	Current Value	3,808,751	1,257,354	2,621,397	0	0	0	70,000	0	0
		Base Value	2,193,172	827,781	1,435,391	0	0	0	70,000	0	0
		Increment Value	1,615,579	429,573	1,186,006	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12799 Total	Increment Value	1,615,579	429,573	1,186,006	0	0	0	0	0	0
12800	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12800 Total	Increment Value	0	0	0	0	0	0	0	0	0
13303	Current Roll	Current Value	20,978,394	1,941,705	19,036,689	0	0	0	0	0	0
		Base Value	13,429,989	741,127	12,688,862	0	0	0	0	0	0
		Increment Value	7,548,405	1,200,578	6,347,827	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13303 Total	Increment Value	7,548,405	1,200,578	6,347,827	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13919	Current Roll	Current Value	3,097,773	648,855	2,455,918	0	0	0	7,000	0	0
		Base Value	3,455,538	780,973	2,681,565	0	0	0	7,000	0	0
		Increment Value	(357,765)	(132,118)	(225,647)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13919 Total	Increment Value	(357,765)	(132,118)	(225,647)	0	0	0	0	0	0
14273	Current Roll	Current Value	4,858,972	1,104,724	4,111,150	0	0	321,902	35,000	0	0
		Base Value	2,875,538	1,315,955	1,886,825	0	0	278,242	49,000	0	0
		Increment Value	1,983,434	(211,231)	2,224,325	0	0	43,660	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14273 Total	Increment Value	1,983,434	(211,231)	2,224,325	0	0	43,660	(14,000)	0	0
15574	Current Roll	Current Value	264,764,690	75,357,179	204,545,194	800	143,156	11,587,139	3,673,600	800	20,100
		Base Value	158,767,082	48,814,845	116,837,825	0	153,380	2,319,368	4,695,600	0	24,000
		Increment Value	105,997,608	26,542,334	87,707,369	800	(10,224)	9,267,771	(1,022,000)	800	(3,900)
	Escapes	Increment Value	570,033	192,173	377,860	0	0	0	0	0	0
	TRA 15574 Total	Increment Value	106,567,641	26,734,507	88,085,229	800	(10,224)	9,267,771	(1,022,000)	800	(3,900)
15576	Current Roll	Current Value	44,302,832	28,290,138	45,430,466	0	40,200	29,188,572	252,000	0	17,400
		Base Value	37,515,183	22,895,203	16,672,728	0	22,800	1,789,948	285,600	0	0
		Increment Value	6,787,649	5,394,935	28,757,738	0	17,400	27,398,624	(33,600)	0	17,400
	Escapes	Increment Value	77,140	31,642	38,498	0	0	0	(7,000)	0	0
	TRA 15576 Total	Increment Value	6,864,789	5,426,577	28,796,236	0	17,400	27,398,624	(40,600)	0	17,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15577	Current Roll	Current Value	2,610,052	545,748	2,061,304	0	3,000	0	0	0	0
		Base Value	2,241,760	506,635	1,732,125	0	3,000	0	0	0	0
		Increment Value	368,292	39,113	329,179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15577 Total	Increment Value	368,292	39,113	329,179	0	0	0	0	0	0
15578	Current Roll	Current Value	33,339,280	7,851,252	25,846,803	0	0	246,775	112,000	0	0
		Base Value	27,976,396	6,410,591	21,987,627	0	0	246,822	175,000	0	0
		Increment Value	5,362,884	1,440,661	3,859,176	0	0	(47)	(63,000)	0	0
	Escapes	Increment Value	12,378	5,378	0	0	0	0	(7,000)	0	0
	TRA 15578 Total	Increment Value	5,375,262	1,446,039	3,859,176	0	0	(47)	(70,000)	0	0
15579	Current Roll	Current Value	156,089,598	45,467,399	113,403,919	0	1,480	0	2,783,200	0	0
		Base Value	73,717,894	22,301,018	54,827,756	0	2,120	53,000	3,360,000	0	0
		Increment Value	82,371,704	23,166,381	58,576,163	0	(640)	(53,000)	(576,800)	0	0
	Escapes	Increment Value	673,777	189,792	483,985	0	0	0	0	0	0
	TRA 15579 Total	Increment Value	83,045,481	23,356,173	59,060,148	0	(640)	(53,000)	(576,800)	0	0
15580	Current Roll	Current Value	8,601,594	2,053,163	6,577,111	0	6,320	0	35,000	0	0
		Base Value	5,058,979	1,394,162	3,707,497	0	6,320	0	49,000	0	0
		Increment Value	3,542,615	659,001	2,869,614	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15580 Total	Increment Value	3,542,615	659,001	2,869,614	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15581	Current Roll	Current Value	15,633,565	7,471,846	9,194,183	0	0	977,864	54,600	0	0
		Base Value	12,507,234	6,660,474	6,880,619	0	0	914,859	119,000	0	0
		Increment Value	3,126,331	811,372	2,313,564	0	0	63,005	(64,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15581 Total	Increment Value	3,126,331	811,372	2,313,564	0	0	63,005	(64,400)	0	0
15582	Current Roll	Current Value	15,975,787	3,294,993	12,685,994	0	15,800	0	21,000	0	0
		Base Value	10,744,167	2,597,681	8,158,686	0	15,800	0	28,000	0	0
		Increment Value	5,231,620	697,312	4,527,308	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15582 Total	Increment Value	5,231,620	697,312	4,527,308	0	0	0	(7,000)	0	0
15583	Current Roll	Current Value	2,546,078	659,317	1,914,761	0	0	0	28,000	0	0
		Base Value	1,519,065	439,817	1,135,248	0	0	0	56,000	0	0
		Increment Value	1,027,013	219,500	779,513	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15583 Total	Increment Value	1,027,013	219,500	779,513	0	0	0	(28,000)	0	0
15584	Current Roll	Current Value	598,095	116,964	481,131	0	0	0	0	0	0
		Base Value	459,883	93,386	366,497	0	0	0	0	0	0
		Increment Value	138,212	23,578	114,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15584 Total	Increment Value	138,212	23,578	114,634	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15585	Current Roll	Current Value	19,002,254	4,529,403	14,770,888	0	2,400	139,437	161,000	0	0
		Base Value	14,546,461	3,595,623	11,116,438	0	2,400	0	168,000	0	0
		Increment Value	4,455,793	933,780	3,654,450	0	0	139,437	(7,000)	0	0
	Escapes	Increment Value	39,547	16,829	22,718	0	0	0	0	0	0
	TRA 15585 Total	Increment Value	4,495,340	950,609	3,677,168	0	0	139,437	(7,000)	0	0
15586	Current Roll	Current Value	4,105,021	1,218,249	2,977,772	0	0	0	91,000	0	0
		Base Value	2,186,109	629,257	1,647,852	0	0	0	91,000	0	0
		Increment Value	1,918,912	588,992	1,329,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15586 Total	Increment Value	1,918,912	588,992	1,329,920	0	0	0	0	0	0
15588	Current Roll	Current Value	49,473,112	5,905,418	43,567,694	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	49,473,112	5,905,418	43,567,694	0	0	0	0	0	0
	Escapes	Increment Value	46,429,053	5,563,080	40,865,973	0	0	0	0	0	0
	TRA 15588 Total	Increment Value	95,902,165	11,468,498	84,433,667	0	0	0	0	0	0
15589	Current Roll	Current Value	223,671,023	11,316,468	212,354,555	0	0	0	0	0	0
		Base Value	309,058,320	10,432,255	159,267,507	42,133,154	97,225,404	0	0	0	0
		Increment Value	(85,387,297)	884,213	53,087,048	(42,133,154)	(97,225,404)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15589 Total	Increment Value	(85,387,297)	884,213	53,087,048	(42,133,154)	(97,225,404)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15591	Current Roll	Current Value	65,011,655	9,495,246	55,434,173	82,236	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	65,011,655	9,495,246	55,434,173	82,236	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15591 Total	Increment Value	65,011,655	9,495,246	55,434,173	82,236	0	0	0	0	0
15592	Current Roll	Current Value	75,687	75,687	0	0	0	0	0	0	0
		Base Value	65,411	65,411	0	0	0	0	0	0	0
		Increment Value	10,276	10,276	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15592 Total	Increment Value	10,276	10,276	0	0	0	0	0	0	0
15593	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15593 Total	Increment Value	0	0	0	0	0	0	0	0	0
15611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15611 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15612	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15612 Total	Increment Value	0	0	0	0	0	0	0	0	0
15613	Current Roll	Current Value	5,494,199	2,448,928	3,143,271	0	0	0	98,000	0	0
		Base Value	3,302,232	1,475,808	1,952,424	0	0	0	126,000	0	0
		Increment Value	2,191,967	973,120	1,190,847	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15613 Total	Increment Value	2,191,967	973,120	1,190,847	0	0	0	(28,000)	0	0
225.07 PROJECT TOTAL											
	Current Roll	Current Value	999,027,501	231,973,157	818,260,182	83,036	212,356	43,544,530	7,918,400	800	37,500
		Base Value	716,862,476	145,211,412	447,780,448	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
		Increment Value	282,165,025	86,761,745	370,479,734	(42,050,118)	(97,218,868)	37,769,968	(1,976,800)	800	13,500
	Escapes	Increment Value	47,801,928	5,998,894	41,789,034	0	0	0	(14,000)	0	0
	Total	Increment Value	329,966,953	92,760,639	412,268,768	(42,050,118)	(97,218,868)	37,769,968	(1,990,800)	800	13,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	24,696,009	16,973,120	7,722,889	0	0	0	0	0	0
		Base Value	1,860,503	641,978	1,228,753	0	0	10,228	0	0	0
		Increment Value	22,835,506	16,331,142	6,494,136	0	0	(10,228)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	22,835,506	16,331,142	6,494,136	0	0	(10,228)	0	0	0
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0
3010	Current Roll	Current Value	10,744	10,744	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	8,879	8,849	0	0	0	(30)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	8,879	8,849	0	0	0	(30)	0	0	0
3018	Current Roll	Current Value	10,822	10,822	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	8,993	8,964	0	0	0	(29)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	8,993	8,964	0	0	0	(29)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	11,599,235	2,762,786	8,836,449	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	11,463,247	2,686,539	8,775,493	0	0	(1,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	11,463,247	2,686,539	8,775,493	0	0	(1,215)	0	0	0
7344	Current Roll	Current Value	24,339	24,339	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	20,147	20,079	0	0	0	(68)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	20,147	20,079	0	0	0	(68)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	90,244,253	45,892,555	38,742,646	6,106,836	950	449,734	49,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	85,307,153	42,435,621	37,957,102	6,106,836	(750,276)	394,666	47,464	0	0
	Escapes	Increment Value	509,123	461,333	47,790	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	85,816,276	42,896,954	38,004,892	6,106,836	(750,276)	394,666	47,464	0	0
7347	Current Roll	Current Value	28,389,904	13,021,989	15,367,915	0	0	0	0	0	0
		Base Value	2,131,271	1,834,149	309,620	0	16,720	29,218	0	0	0
		Increment Value	26,258,633	11,187,840	15,058,295	0	(16,720)	(29,218)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	26,258,633	11,187,840	15,058,295	0	(16,720)	(29,218)	0	0	0
7349	Current Roll	Current Value	849,742,903	316,049,643	320,182,034	119,288,240	97,567,470	2,539,484	770,000	0	35,000
		Base Value	51,516,058	21,221,364	24,872,819	0	5,783,835	338,048	23,912	0	0
		Increment Value	798,226,845	294,828,279	295,309,215	119,288,240	91,783,635	2,201,436	746,088	0	35,000
	Escapes	Increment Value	14,263,911	9,234,839	5,029,072	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	812,490,756	304,063,118	300,338,287	119,288,240	91,783,635	2,201,436	746,088	0	35,000
7353	Current Roll	Current Value	26,411	26,411	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	16,504	16,344	0	0	0	(160)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	16,504	16,344	0	0	0	(160)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	203,972,362	108,925,643	84,597,680	0	12,883,284	209,156	2,225,089	0	0
		Base Value	17,356,448	7,064,164	9,397,631	0	1,068,105	112,524	60,928	0	0
		Increment Value	186,615,914	101,861,479	75,200,049	0	11,815,179	96,632	2,164,161	0	0
	Escapes	Increment Value	36,419	0	36,419	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	186,652,333	101,861,479	75,236,468	0	11,815,179	96,632	2,164,161	0	0
7356	Current Roll	Current Value	114,134	63,916	0	0	50,218	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	110,534	63,916	0	0	46,618	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	110,534	63,916	0	0	46,618	0	0	0	0
7357	Current Roll	Current Value	72,046,210	30,440,188	22,217,160	6,956,932	12,968,967	139,437	397,600	0	0
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	0
		Increment Value	60,905,420	27,617,157	19,072,070	6,956,932	7,730,331	94,462	376,608	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7357 Total	Increment Value	60,912,420	27,617,157	19,072,070	6,956,932	7,730,331	94,462	369,608	0	0
7358	Current Roll	Current Value	60,428,828	33,002,305	27,426,523	0	0	0	0	0	0
		Base Value	8,474,278	2,288,364	4,238,778	0	1,983,590	36,454	0	0	0
		Increment Value	51,954,550	30,713,941	23,187,745	0	(1,983,590)	(36,454)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	51,954,550	30,713,941	23,187,745	0	(1,983,590)	(36,454)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	1,430,386	276,578	1,153,808	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	1,190,077	228,248	961,059	0	0	(770)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	1,190,077	228,248	961,059	0	0	(770)	0	0	0
7364	Current Roll	Current Value	778,136	778,136	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	547,748	544,020	0	0	0	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	547,748	544,020	0	0	0	(3,728)	0	0	0
7365	Current Roll	Current Value	1,129,886	1,129,886	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	694,057	687,001	0	0	0	(7,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	694,057	687,001	0	0	0	(7,056)	0	0	0
7366	Current Roll	Current Value	60,635	60,635	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	37,923	37,555	0	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	37,923	37,555	0	0	0	(368)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	20,173	11,620	8,553	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
		Increment Value	18,191	9,586	8,553	0	0	(52)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	18,191	9,586	8,553	0	0	(52)	0	0	0
7371	Current Roll	Current Value	64,091,744	32,295,218	32,187,126	0	0	0	390,600	0	0
		Base Value	6,790,159	3,037,200	3,810,827	0	29,426	48,382	38,912	0	0
		Increment Value	57,301,585	29,258,018	28,376,299	0	(29,426)	(48,382)	351,688	0	0
	Escapes	Increment Value	229,950	0	229,950	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	57,531,535	29,258,018	28,606,249	0	(29,426)	(48,382)	351,688	0	0
7372	Current Roll	Current Value	769,195	153,817	615,378	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
		Increment Value	607,040	126,936	512,574	0	(32,898)	(428)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	607,040	126,936	512,574	0	(32,898)	(428)	0	0	0
7373	Current Roll	Current Value	24,075,416	4,855,546	18,424,700	416,541	378,629	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
		Increment Value	22,616,919	4,202,296	17,644,650	416,541	343,025	(10,407)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	22,616,919	4,202,296	17,644,650	416,541	343,025	(10,407)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7378	Current Roll	Current Value	73,560	73,560	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	46,015	45,569	0	0	0	(446)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	46,015	45,569	0	0	0	(446)	0	0	0
7379	Current Roll	Current Value	25,073,202	9,057,976	16,421,226	0	0	0	406,000	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	22,432,537	8,163,102	14,635,584	0	0	(14,251)	380,400	0	0
	Escapes	Increment Value	94,059	39,705	54,354	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	22,526,596	8,202,807	14,689,938	0	0	(14,251)	380,400	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,458,808,487	615,897,433	593,904,087	132,768,549	123,849,518	3,337,811	4,238,289	0	35,000
		Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
		Increment Value	1,349,224,417	571,082,481	543,192,824	132,768,549	108,905,878	2,623,906	4,066,409	0	35,000
	Escapes	Increment Value	15,140,462	9,735,877	5,397,585	0	0	0	(7,000)	0	0
	Total	Increment Value	1,364,364,879	580,818,358	548,590,409	132,768,549	108,905,878	2,623,906	4,059,409	0	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	23,112,489	13,781,981	9,330,508	0	0	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
		Increment Value	20,168,742	12,870,139	7,156,120	0	0	(127,378)	(15,105)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	20,168,742	12,870,139	7,156,120	0	0	(127,378)	(15,105)	0	0
2972	Current Roll	Current Value	7,718,782	3,359,922	4,358,860	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
		Increment Value	6,854,964	3,171,054	3,654,399	0	0	(26,382)	(3,129)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	6,854,964	3,171,054	3,654,399	0	0	(26,382)	(3,129)	0	0
7272	Current Roll	Current Value	69,839,301	38,938,953	32,405,649	97,167	1,936	1,604,404	0	0	0
		Base Value	5,918,535	3,547,390	2,593,171	222,300	109,960	495,520	58,766	0	0
		Increment Value	63,920,766	35,391,563	29,812,478	(125,133)	(108,024)	1,108,884	(58,766)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	63,920,766	35,391,563	29,812,478	(125,133)	(108,024)	1,108,884	(58,766)	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	100,670,572	56,080,856	46,095,017	97,167	1,936	1,604,404	0	0	0
		Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
		Increment Value	90,944,472	51,432,756	40,622,997	(125,133)	(108,024)	955,124	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	90,944,472	51,432,756	40,622,997	(125,133)	(108,024)	955,124	(77,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	6,162,561	2,843,812	3,318,749	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
		Increment Value	5,728,202	2,462,185	3,266,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11103 Total	Increment Value	5,728,202	2,462,185	3,266,017	0	0	0	0	0	0
11104	Current Roll	Current Value	6,140,417	3,071,379	3,097,038	0	0	0	28,000	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
		Increment Value	5,320,156	2,547,806	2,800,350	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11104 Total	Increment Value	5,320,156	2,547,806	2,800,350	0	0	0	28,000	0	0
11105	Current Roll	Current Value	2,283,388	1,550,470	872,355	0	0	139,437	0	0	0
		Base Value	36,747	36,747	0	0	0	0	0	0	0
		Increment Value	2,246,641	1,513,723	872,355	0	0	139,437	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11105 Total	Increment Value	2,246,641	1,513,723	872,355	0	0	139,437	0	0	0
11106	Current Roll	Current Value	2,214,484	1,450,507	777,977	0	0	0	14,000	0	0
		Base Value	33,812	33,812	0	0	0	0	0	0	0
		Increment Value	2,180,672	1,416,695	777,977	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11106 Total	Increment Value	2,180,672	1,416,695	777,977	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11296	Current Roll	Current Value	10,173,377	7,524,481	2,654,496	0	0	0	5,600	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	9,313,799	6,942,858	2,376,541	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11296 Total	Increment Value	9,313,799	6,942,858	2,376,541	0	0	0	5,600	0	0
226.07 PROJECT TOTAL											
	Current Roll	Current Value	26,974,227	16,440,649	10,720,615	0	0	139,437	47,600	0	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
		Increment Value	24,789,470	14,883,267	10,093,240	0	0	139,437	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,789,470	14,883,267	10,093,240	0	0	139,437	47,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

226.08 PARAMOUNT - PROJECT #3 **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	31,308,511	22,823,229	8,485,282	0	0	0	0	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	23,560,189	19,250,504	4,309,685	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6637 Total	Increment Value	23,560,189	19,250,504	4,309,685	0	0	0	0	0	0
6638	Current Roll	Current Value	4,946,897	2,417,213	2,557,684	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,946,897	2,417,213	2,557,684	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6638 Total	Increment Value	4,946,897	2,417,213	2,557,684	0	0	0	28,000	0	0
226.08 PROJECT TOTAL											
	Current Roll	Current Value	36,255,408	25,240,442	11,042,966	0	0	0	28,000	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	28,507,086	21,667,717	6,867,369	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,507,086	21,667,717	6,867,369	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.02 PASADENA - FAIROAKS **Base Year: 1963 - 1964**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	62,020,157	73,611,817	47,688,215	0	90,000	58,719,875	560,000	0	90,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000

228.02 PROJECT TOTAL

	Current Roll	Current Value	62,020,157	73,611,817	47,688,215	0	90,000	58,719,875	560,000	0	90,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.03 PASADENA - DOWNTOWN **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7456	Current Roll	Current Value	3,477,256,512	1,033,116,478	2,495,332,987	1,158,709	15,446,012	65,175,517	1,964,200	156,969	500,988
		Base Value	110,142,852	36,990,434	80,196,830	0	1,570,384	8,614,796	0	0	0
		Increment Value	3,367,113,660	996,126,044	2,415,136,157	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988
	Escapes	Increment Value	2,077,515	3,444,153	(1,366,638)	0	0	0	0	0	0
	TRA 7456 Total	Increment Value	3,369,191,175	999,570,197	2,413,769,519	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988

228.03 PROJECT TOTAL

Current Roll	Current Value	3,477,256,512	1,033,116,478	2,495,332,987	1,158,709	15,446,012	65,175,517	1,964,200	156,969	500,988
	Base Value	110,142,852	36,990,434	80,196,830	0	1,570,384	8,614,796	0	0	0
	Increment Value	3,367,113,660	996,126,044	2,415,136,157	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988
Escapes	Increment Value	2,077,515	3,444,153	(1,366,638)	0	0	0	0	0	0
Total	Increment Value	3,369,191,175	999,570,197	2,413,769,519	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.05 PASADENA - ORANGE GROVE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	83,667,518	74,677,008	58,012,960	0	0	48,308,450	714,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7497 Total	Increment Value	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	83,667,518	74,677,008	58,012,960	0	0	48,308,450	714,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.06 PASADENA - VILLA PARK **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	253,754,585	154,268,726	110,115,020	1,718	113,246	9,608,153	1,127,000	1,718	7,254
		Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	241,924,640	148,751,461	103,273,640	1,718	(99,614)	8,986,593	1,007,000	1,718	7,254
	Escapes	Increment Value	224,836	308,670	(97,834)	0	0	0	(14,000)	0	0
	TRA 7498 Total	Increment Value	242,149,476	149,060,131	103,175,806	1,718	(99,614)	8,986,593	993,000	1,718	7,254

228.06 PROJECT TOTAL

Current Roll	Current Value	253,754,585	154,268,726	110,115,020	1,718	113,246	9,608,153	1,127,000	1,718	7,254
	Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	241,924,640	148,751,461	103,273,640	1,718	(99,614)	8,986,593	1,007,000	1,718	7,254
Escapes	Increment Value	224,836	308,670	(97,834)	0	0	0	(14,000)	0	0
Total	Increment Value	242,149,476	149,060,131	103,175,806	1,718	(99,614)	8,986,593	993,000	1,718	7,254

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.09 PASADENA - LAKE WASHINGTON **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	58,707,649	33,997,098	27,041,930	0	8,640	2,207,019	126,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000

228.09 PROJECT TOTAL

	Current Roll	Current Value	58,707,649	33,997,098	27,041,930	0	8,640	2,207,019	126,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.10 PASADENA - OLD PASADENA **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	794,139,485	317,700,585	486,831,425	3,000	629,255	10,692,780	322,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	773,246,211	307,600,426	476,880,964	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000
	Escapes	Increment Value	866,042	0	866,042	0	0	0	0	0	0
	TRA 7547 Total	Increment Value	774,112,253	307,600,426	477,747,006	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000

228.10 PROJECT TOTAL

	Current Roll	Current Value	794,139,485	317,700,585	486,831,425	3,000	629,255	10,692,780	322,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
		Increment Value	773,246,211	307,600,426	476,880,964	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000
	Escapes	Increment Value	866,042	0	866,042	0	0	0	0	0	0
	Total	Increment Value	774,112,253	307,600,426	477,747,006	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.11 PASADENA - LINCOLN **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7694	Current Roll	Current Value	42,528,327	25,120,028	17,922,229	0	0	366,930	147,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	140,000	0	0

228.11 PROJECT TOTAL

	Current Roll	Current Value	42,528,327	25,120,028	17,922,229	0	0	366,930	147,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	140,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

228.12 PASADENA - FAIROAKS 87 ANNEX **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	97,858,419	63,941,819	58,850,029	182,339	309,758	24,804,169	133,000	182,339	306,018
		Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
		Increment Value	88,263,367	59,226,417	53,890,004	175,571	296,091	24,752,359	84,000	182,339	306,018
	Escapes	Increment Value	0	(178,090)	0	0	0	(178,090)	0	0	0
	TRA 7695 Total	Increment Value	88,263,367	59,048,327	53,890,004	175,571	296,091	24,574,269	84,000	182,339	306,018

228.12 PROJECT TOTAL

Current Roll	Current Value	97,858,419	63,941,819	58,850,029	182,339	309,758	24,804,169	133,000	182,339	306,018
	Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
	Increment Value	88,263,367	59,226,417	53,890,004	175,571	296,091	24,752,359	84,000	182,339	306,018
Escapes	Increment Value	0	(178,090)	0	0	0	(178,090)	0	0	0
Total	Increment Value	88,263,367	59,048,327	53,890,004	175,571	296,091	24,574,269	84,000	182,339	306,018

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6324	Current Roll	Current Value	5,881,663	3,342,201	2,810,472	0	1,100	237,110	35,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
		Increment Value	5,094,200	2,641,932	2,713,349	0	(10,648)	227,322	23,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6324 Total	Increment Value	5,094,200	2,641,932	2,713,349	0	(10,648)	227,322	23,111	0	0
7957	Current Roll	Current Value	6,245,475	2,897,427	3,348,048	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
		Increment Value	6,044,243	2,766,818	3,273,380	0	0	(1,826)	(2,219)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7957 Total	Increment Value	6,044,243	2,766,818	3,273,380	0	0	(1,826)	(2,219)	0	0
7968	Current Roll	Current Value	11,557,191	7,728,879	3,828,312	0	0	0	0	0	0
		Base Value	675,406	370,154	310,690	0	6,021	5,173	6,286	0	0
		Increment Value	10,881,785	7,358,725	3,517,622	0	(6,021)	(5,173)	(6,286)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7968 Total	Increment Value	10,881,785	7,358,725	3,517,622	0	(6,021)	(5,173)	(6,286)	0	0
7975	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	190,360	33,297	3,143	0	153,920	0	0	0	0
		Increment Value	(190,360)	(33,297)	(3,143)	0	(153,920)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7975 Total	Increment Value	(190,360)	(33,297)	(3,143)	0	(153,920)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7979	Current Roll	Current Value	55,400,861	25,488,912	29,911,949	0	0	0	0	0	0
		Base Value	2,531,638	1,131,779	678,277	0	756,617	15,819	19,216	0	0
		Increment Value	52,869,223	24,357,133	29,233,672	0	(756,617)	(15,819)	(19,216)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7979 Total	Increment Value	52,869,223	24,357,133	29,233,672	0	(756,617)	(15,819)	(19,216)	0	0
7980	Current Roll	Current Value	186,801,798	93,469,427	93,625,687	0	4,725	123,041	175,000	0	0
		Base Value	9,375,305	5,551,237	3,856,140	0	139,774	77,593	94,253	0	0
		Increment Value	177,426,493	87,918,190	89,769,547	0	(135,049)	45,448	80,747	0	0
	Escapes	Increment Value	11,605,940	1,071,520	10,534,420	0	0	0	0	0	0
	TRA 7980 Total	Increment Value	189,032,433	88,989,710	100,303,967	0	(135,049)	45,448	80,747	0	0
7981	Current Roll	Current Value	425,770	425,770	0	0	0	0	0	0	0
		Base Value	160,697	165,832	0	0	0	2,319	2,816	0	0
		Increment Value	265,073	259,938	0	0	0	(2,319)	(2,816)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7981 Total	Increment Value	265,073	259,938	0	0	0	(2,319)	(2,816)	0	0
7984	Current Roll	Current Value	27,928,475	9,785,644	18,142,831	0	0	0	0	0	0
		Base Value	2,619,096	601,032	2,036,670	0	0	8,402	10,204	0	0
		Increment Value	25,309,379	9,184,612	16,106,161	0	0	(8,402)	(10,204)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7984 Total	Increment Value	25,309,379	9,184,612	16,106,161	0	0	(8,402)	(10,204)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7999	Current Roll	Current Value	40,631	40,631	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	24,705	24,196	0	0	0	(230)	(279)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7999 Total	Increment Value	24,705	24,196	0	0	0	(230)	(279)	0	0
15510	Current Roll	Current Value	29,360,176	10,460,104	18,900,072	0	0	0	0	0	0
		Base Value	553,020	395,732	169,538	0	0	5,531	6,719	0	0
		Increment Value	28,807,156	10,064,372	18,730,534	0	0	(5,531)	(6,719)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15510 Total	Increment Value	28,807,156	10,064,372	18,730,534	0	0	(5,531)	(6,719)	0	0
230.02 PROJECT TOTAL											
	Current Roll	Current Value	323,642,040	153,638,995	170,567,371	0	5,825	360,151	210,000	0	0
		Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
		Increment Value	306,531,897	144,542,619	163,341,122	0	(1,062,255)	233,470	56,119	0	0
	Escapes	Increment Value	11,605,940	1,071,520	10,534,420	0	0	0	0	0	0
	Total	Increment Value	318,137,837	145,614,139	173,875,542	0	(1,062,255)	233,470	56,119	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4979	Current Roll	Current Value	63,942,944	32,418,588	32,406,356	0	0	0	882,000	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
		Increment Value	61,580,085	30,651,471	31,646,825	0	0	(65,005)	783,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4979 Total	Increment Value	61,580,085	30,651,471	31,646,825	0	0	(65,005)	783,216	0	0
6399	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6399 Total	Increment Value	0	0	0	0	0	0	0	0	0
6400	Current Roll	Current Value	44,533	44,533	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
		Increment Value	22,907	22,081	0	0	0	(826)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6400 Total	Increment Value	22,907	22,081	0	0	0	(826)	0	0	0
7942	Current Roll	Current Value	5,980,706	4,585,305	1,395,401	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
		Increment Value	5,782,676	4,407,531	1,368,604	0	0	(6,541)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7942 Total	Increment Value	5,782,676	4,407,531	1,368,604	0	0	(6,541)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7944	Current Roll	Current Value	41,252,331	16,024,831	25,971,065	0	55,160	798,725	0	0	0
		Base Value	1,633,349	1,300,383	326,852	12,366	42,922	47,830	1,344	0	0
		Increment Value	39,618,982	14,724,448	25,644,213	(12,366)	12,238	750,895	(1,344)	0	0
	Escapes	Increment Value	1,290,560	1,201,715	126,445	(12,007)	(26,654)	(1,061)	0	0	0
	TRA 7944 Total	Increment Value	40,909,542	15,926,163	25,770,658	(24,373)	(14,416)	749,834	(1,344)	0	0
7949	Current Roll	Current Value	1,000,881	1,000,881	0	0	0	0	0	0	0
		Base Value	275,500	286,021	0	0	0	10,521	0	0	0
		Increment Value	725,381	714,860	0	0	0	(10,521)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7949 Total	Increment Value	725,381	714,860	0	0	0	(10,521)	0	0	0
7962	Current Roll	Current Value	221,074	101,226	119,848	0	0	0	0	0	0
		Base Value	14,697	15,192	64	0	0	559	0	0	0
		Increment Value	206,377	86,034	119,784	0	0	(559)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7962 Total	Increment Value	206,377	86,034	119,784	0	0	(559)	0	0	0
7966	Current Roll	Current Value	27,626,715	9,804,172	14,305,786	0	4,278,114	0	761,357	0	0
		Base Value	454,072	381,754	87,033	0	0	14,043	672	0	0
		Increment Value	27,172,643	9,422,418	14,218,753	0	4,278,114	(14,043)	760,685	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7966 Total	Increment Value	27,172,643	9,422,418	14,218,753	0	4,278,114	(14,043)	760,685	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7967	Current Roll	Current Value	69,316,261	31,693,322	38,356,011	0	71,928	0	805,000	0	0
		Base Value	2,146,797	1,651,678	635,562	234	1,318	60,759	81,236	0	0
		Increment Value	67,169,464	30,041,644	37,720,449	(234)	70,610	(60,759)	723,764	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7967 Total	Increment Value	67,169,464	30,041,644	37,720,449	(234)	70,610	(60,759)	723,764	0	0
15461	Current Roll	Current Value	22,558,710	8,828,621	14,223,925	0	0	187,236	306,600	0	0
		Base Value	574,836	307,331	320,461	0	0	11,292	41,664	0	0
		Increment Value	21,983,874	8,521,290	13,903,464	0	0	175,944	264,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15461 Total	Increment Value	21,983,874	8,521,290	13,903,464	0	0	175,944	264,936	0	0
230.03 PROJECT TOTAL											
	Current Roll	Current Value	231,944,155	104,501,479	126,778,392	0	4,405,202	985,961	2,754,957	0	0
		Base Value	7,681,766	5,909,702	2,156,300	12,600	44,240	217,376	223,700	0	0
		Increment Value	224,262,389	98,591,777	124,622,092	(12,600)	4,360,962	768,585	2,531,257	0	0
	Escapes	Increment Value	1,290,560	1,201,715	126,445	(12,007)	(26,654)	(1,061)	0	0	0
	Total	Increment Value	225,552,949	99,793,492	124,748,537	(24,607)	4,334,308	767,524	2,531,257	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7992	Current Roll	Current Value	310,087,327	144,449,049	165,189,727	171,439	277,112	0	0	0	0
		Base Value	44,271,026	12,430,788	31,837,781	0	2,457	0	0	0	0
		Increment Value	265,816,301	132,018,261	133,351,946	171,439	274,655	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7992 Total	Increment Value	265,816,301	132,018,261	133,351,946	171,439	274,655	0	0	0	0
7993	Current Roll	Current Value	46,629,538	29,641,675	16,987,863	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	45,333,970	28,897,078	16,436,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7993 Total	Increment Value	45,333,970	28,897,078	16,436,892	0	0	0	0	0	0
7995	Current Roll	Current Value	25,831,289	14,237,339	22,287,075	3,569	73,919	10,441,125	252,000	3,569	73,919
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	24,729,467	13,559,593	21,862,999	3,569	73,919	10,441,125	252,000	3,569	73,919
	Escapes	Increment Value	172,819	166,079	6,740	0	0	0	0	0	0
	TRA 7995 Total	Increment Value	24,902,286	13,725,672	21,869,739	3,569	73,919	10,441,125	252,000	3,569	73,919
7996	Current Roll	Current Value	3,394,194	1,532,930	1,861,264	0	0	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	3,282,705	1,424,133	1,858,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7996 Total	Increment Value	3,282,705	1,424,133	1,858,572	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7997	Current Roll	Current Value	13,974,684	7,752,324	6,455,549	0	0	79,189	154,000	0	0
		Base Value	116,123	113,385	51,738	0	0	0	49,000	0	0
		Increment Value	13,858,561	7,638,939	6,403,811	0	0	79,189	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7997 Total	Increment Value	13,858,561	7,638,939	6,403,811	0	0	79,189	105,000	0	0
230.04 PROJECT TOTAL											
	Current Roll	Current Value	399,917,032	197,613,317	212,781,478	175,008	351,031	10,520,314	406,000	3,569	73,919
		Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
		Increment Value	353,021,004	183,538,004	179,914,220	175,008	348,574	10,520,314	357,000	3,569	73,919
	Escapes	Increment Value	172,819	166,079	6,740	0	0	0	0	0	0
	Total	Increment Value	353,193,823	183,704,083	179,920,960	175,008	348,574	10,520,314	357,000	3,569	73,919

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	42,609,985	16,673,029	28,003,858	0	0	2,066,902	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
		Increment Value	37,276,101	15,093,754	24,590,692	0	(364,053)	2,044,292	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	37,276,101	15,093,754	24,590,692	0	(364,053)	2,044,292	0	0	0
7747	Current Roll	Current Value	3,951,052	1,576,216	5,953,403	0	0	3,578,567	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	2,876,212	1,284,607	5,134,782	0	0	3,543,177	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7747 Total	Increment Value	2,876,212	1,284,607	5,134,782	0	0	3,543,177	0	0	0
7748	Current Roll	Current Value	25,653,810	9,871,188	15,810,382	0	240	0	28,000	0	0
		Base Value	3,268,511	1,401,707	1,038,430	776,607	51,767	0	0	0	0
		Increment Value	22,385,299	8,469,481	14,771,952	(776,607)	(51,527)	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	22,385,299	8,469,481	14,771,952	(776,607)	(51,527)	0	28,000	0	0
7750	Current Roll	Current Value	1,252,777	1,238,358	455,304	0	0	440,885	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
		Increment Value	894,613	1,074,924	260,574	0	0	440,885	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	894,613	1,074,924	260,574	0	0	440,885	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	1,711,496	995,295	1,078,839	0	0	362,638	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	1,214,602	877,965	699,275	0	0	362,638	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	1,214,602	877,965	699,275	0	0	362,638	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	75,179,120	30,354,086	51,301,786	0	240	6,448,992	28,000	0	0
		Base Value	10,532,293	3,553,355	5,844,511	776,607	415,820	58,000	0	0	0
		Increment Value	64,646,827	26,800,731	45,457,275	(776,607)	(415,580)	6,390,992	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,646,827	26,800,731	45,457,275	(776,607)	(415,580)	6,390,992	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.06 POMONA - PROJECT A-2 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	11,545,082	5,277,964	17,111,306	0	46,500	10,890,688	0	0	0
		Base Value	1,738,972	731,430	1,005,566	0	1,976	0	0	0	0
		Increment Value	9,806,110	4,546,534	16,105,740	0	44,524	10,890,688	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	9,806,110	4,546,534	16,105,740	0	44,524	10,890,688	0	0	0
7749	Current Roll	Current Value	9,732,759	9,429,820	30,340,503	5,310,000	12,390,000	30,037,564	0	5,310,000	12,390,000
		Base Value	2,679,376	1,461,727	1,124,848	0	236,972	144,171	0	0	0
		Increment Value	7,053,383	7,968,093	29,215,655	5,310,000	12,153,028	29,893,393	0	5,310,000	12,390,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	7,053,383	7,968,093	29,215,655	5,310,000	12,153,028	29,893,393	0	5,310,000	12,390,000
7754	Current Roll	Current Value	140,769,017	26,839,121	228,060,151	0	698,080	114,828,335	0	0	0
		Base Value	10,887,750	5,833,510	4,525,746	0	552,723	24,229	0	0	0
		Increment Value	129,881,267	21,005,611	223,534,405	0	145,357	114,804,106	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	129,881,267	21,005,611	223,534,405	0	145,357	114,804,106	0	0	0
232.06 PROJECT TOTAL											
	Current Roll	Current Value	162,046,858	41,546,905	275,511,960	5,310,000	13,134,580	155,756,587	0	5,310,000	12,390,000
		Base Value	15,306,098	8,026,667	6,656,160	0	791,671	168,400	0	0	0
		Increment Value	146,740,760	33,520,238	268,855,800	5,310,000	12,342,909	155,588,187	0	5,310,000	12,390,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	146,740,760	33,520,238	268,855,800	5,310,000	12,342,909	155,588,187	0	5,310,000	12,390,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	3,255,511	1,555,117	1,707,394	0	0	0	7,000	0	0
		Base Value	98,771	12,014	26,738	46,188	13,831	0	0	0	0
		Increment Value	3,156,740	1,543,103	1,680,656	(46,188)	(13,831)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	3,156,740	1,543,103	1,680,656	(46,188)	(13,831)	0	7,000	0	0
7735	Current Roll	Current Value	7,949,384	3,127,511	4,821,873	0	0	0	0	0	0
		Base Value	193,896	50,749	78,726	61,732	2,689	0	0	0	0
		Increment Value	7,755,488	3,076,762	4,743,147	(61,732)	(2,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	7,755,488	3,076,762	4,743,147	(61,732)	(2,689)	0	0	0	0
7736	Current Roll	Current Value	1,325,469	1,325,469	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	1,318,265	1,318,265	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	1,318,265	1,318,265	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	160,104	135,276	24,828	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	155,404	131,007	24,397	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	155,404	131,007	24,397	0	0	0	0	0	0
7812	Current Roll	Current Value	1,275,575	465,621	830,954	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,254,113	456,980	818,061	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	1,254,113	456,980	818,061	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,313,122	1,303,816	9,306	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,310,592	1,301,473	9,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	1,310,592	1,301,473	9,119	0	0	0	0	0	0
7821	Current Roll	Current Value	116,366,195	51,829,820	65,579,375	0	0	0	1,043,000	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	114,868,278	51,074,340	64,828,750	0	0	0	1,034,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	114,868,278	51,074,340	64,828,750	0	0	0	1,034,812	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.09 PROJECT TOTAL										
Current Roll	Current Value	131,645,360	59,742,630	72,973,730	0	0	0	1,071,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	129,818,880	58,901,930	72,104,130	(107,920)	(16,520)	0	1,062,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	129,818,880	58,901,930	72,104,130	(107,920)	(16,520)	0	1,062,740	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.10 POMONA - RES. ST. R.P. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,916,737	293,872	3,622,865	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
		Increment Value	3,240,380	245,494	2,994,353	0	0	0	(533)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	3,240,380	245,494	2,994,353	0	0	0	(533)	0	0
7731	Current Roll	Current Value	259,375,307	115,236,184	127,893,675	7,241,043	10,827,292	1,808,887	14,000	0	0
		Base Value	32,106,812	4,367,200	7,648,756	10,509,420	9,629,821	515	47,870	0	0
		Increment Value	227,268,495	110,868,984	120,244,919	(3,268,377)	1,197,471	1,808,372	(33,870)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	227,268,495	110,868,984	120,244,919	(3,268,377)	1,197,471	1,808,372	(33,870)	0	0
7733	Current Roll	Current Value	1,758,298	1,252,788	505,510	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
		Increment Value	1,738,535	1,232,805	505,510	0	0	0	(220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	1,738,535	1,232,805	505,510	0	0	0	(220)	0	0
232.10 PROJECT TOTAL											
	Current Roll	Current Value	265,050,342	116,782,844	132,022,050	7,241,043	10,827,292	1,808,887	14,000	0	0
		Base Value	32,802,932	4,435,561	8,277,268	10,509,420	9,629,821	515	48,623	0	0
		Increment Value	232,247,410	112,347,283	123,744,782	(3,268,377)	1,197,471	1,808,372	(34,623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	232,247,410	112,347,283	123,744,782	(3,268,377)	1,197,471	1,808,372	(34,623)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	11,006,000	3,995,000	7,011,000	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
		Increment Value	10,979,336	3,968,336	7,011,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	10,979,336	3,968,336	7,011,000	0	0	0	0	0	0
7723	Current Roll	Current Value	31,958,017	15,825,790	16,503,227	0	0	0	371,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
		Increment Value	31,864,637	15,732,410	16,503,227	0	0	0	371,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	31,864,637	15,732,410	16,503,227	0	0	0	371,000	0	0
7730	Current Roll	Current Value	27,561,825	13,006,902	14,827,923	0	0	0	273,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
		Increment Value	26,979,848	12,678,044	14,557,878	0	0	0	256,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	26,979,848	12,678,044	14,557,878	0	0	0	256,074	0	0
7741	Current Roll	Current Value	523,685,704	260,230,820	267,979,499	78,558	158,205	1,045,778	3,715,600	0	0
		Base Value	8,415,190	4,859,162	3,862,134	54,630	68,160	0	428,896	0	0
		Increment Value	515,270,514	255,371,658	264,117,365	23,928	90,045	1,045,778	3,286,704	0	0
	Escapes	Increment Value	873,024	794,688	71,336	0	0	0	(7,000)	0	0
	TRA 7741 Total	Increment Value	516,143,538	256,166,346	264,188,701	23,928	90,045	1,045,778	3,279,704	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	99,813,707	43,580,852	60,146,805	0	0	2,844,350	1,069,600	0	0
		Base Value	1,567,334	560,522	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	98,246,373	43,020,330	59,048,759	0	0	2,840,350	982,366	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	98,246,373	43,020,330	59,048,759	0	0	2,840,350	982,366	0	0
7744	Current Roll	Current Value	96,325,546	42,851,767	54,551,216	0	0	139,437	938,000	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	94,458,471	41,873,912	53,553,409	0	0	139,437	829,413	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7744 Total	Increment Value	94,458,471	41,873,912	53,553,409	0	0	139,437	829,413	0	0
7751	Current Roll	Current Value	15,575,228	12,470,968	3,111,260	0	0	0	7,000	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	15,325,348	12,366,002	2,966,346	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	15,325,348	12,366,002	2,966,346	0	0	0	7,000	0	0
7756	Current Roll	Current Value	48,973,169	21,884,812	27,606,357	0	0	0	518,000	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	48,058,675	21,486,562	27,041,939	0	0	0	469,826	0	0
	Escapes	Increment Value	189,271	201,722	(12,451)	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	48,247,946	21,688,284	27,029,488	0	0	0	469,826	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	120,519,738	55,601,545	67,092,697	0	0	858,504	1,316,000	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	118,364,852	54,453,702	65,942,434	0	0	858,504	1,172,780	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 7757 Total	Increment Value	118,385,852	54,453,702	65,942,434	0	0	858,504	1,151,780	0	0
7758	Current Roll	Current Value	55,777,617	20,162,571	36,042,046	0	0	0	427,000	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	54,716,849	19,631,416	35,474,024	0	0	0	388,591	0	0
	Escapes	Increment Value	70,100	0	70,100	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	54,786,949	19,631,416	35,544,124	0	0	0	388,591	0	0
7759	Current Roll	Current Value	29,506,680	14,005,355	15,851,325	0	0	0	350,000	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	28,940,005	13,695,998	15,553,775	0	0	0	309,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	28,940,005	13,695,998	15,553,775	0	0	0	309,768	0	0
7760	Current Roll	Current Value	40,877,511	16,199,032	25,097,916	0	0	139,437	280,000	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	40,483,882	15,981,906	24,904,487	0	0	139,437	263,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	40,483,882	15,981,906	24,904,487	0	0	139,437	263,074	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	54,671,382	26,061,803	29,134,579	0	0	0	525,000	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	53,715,285	25,612,417	28,563,419	0	0	0	460,551	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	53,715,285	25,612,417	28,563,419	0	0	0	460,551	0	0
7762	Current Roll	Current Value	3,907,754	1,679,008	2,284,746	0	0	0	56,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	3,830,495	1,640,333	2,242,256	0	0	0	52,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	3,830,495	1,640,333	2,242,256	0	0	0	52,094	0	0
7763	Current Roll	Current Value	39,664,594	17,313,203	22,694,391	0	0	0	343,000	0	0
		Base Value	126,058	126,058	0	0	0	0	0	0	0
		Increment Value	39,538,536	17,187,145	22,694,391	0	0	0	343,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	39,538,536	17,187,145	22,694,391	0	0	0	343,000	0	0
7764	Current Roll	Current Value	85,081,937	42,445,208	43,545,329	0	0	0	908,600	0	0
		Base Value	1,548,842	882,680	777,483	0	0	0	111,321	0	0
		Increment Value	83,533,095	41,562,528	42,767,846	0	0	0	797,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	83,533,095	41,562,528	42,767,846	0	0	0	797,279	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	2,245,914	1,181,232	1,085,682	0	0	0	21,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	2,202,547	1,159,591	1,060,701	0	0	0	17,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	2,202,547	1,159,591	1,060,701	0	0	0	17,745	0	0
7766	Current Roll	Current Value	18,457,278	6,904,651	11,734,627	0	0	0	182,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	18,138,216	6,759,574	11,533,951	0	0	0	155,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	18,138,216	6,759,574	11,533,951	0	0	0	155,309	0	0
7767	Current Roll	Current Value	165,410,502	72,792,430	93,862,672	0	0	0	1,244,600	0	0
		Base Value	2,368,713	1,428,888	961,308	0	0	0	21,483	0	0
		Increment Value	163,041,789	71,363,542	92,901,364	0	0	0	1,223,117	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	163,041,789	71,363,542	92,901,364	0	0	0	1,223,117	0	0
7769	Current Roll	Current Value	28,070,415	16,967,089	11,419,416	67,515	1,395	0	385,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	27,761,552	16,755,793	11,281,788	65,265	1,395	0	342,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	27,761,552	16,755,793	11,281,788	65,265	1,395	0	342,689	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	12,845,556	6,014,296	7,123,297	0	0	139,437	152,600	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	12,583,520	5,859,814	6,998,817	0	0	139,437	135,674	0	0
	Escapes	Increment Value	134,786	139,719	(4,933)	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	12,718,306	5,999,533	6,993,884	0	0	139,437	135,674	0	0
7774	Current Roll	Current Value	55,985,297	23,818,822	32,733,475	0	0	0	567,000	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	55,114,431	23,444,462	32,162,104	0	0	0	492,135	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	55,114,431	23,444,462	32,162,104	0	0	0	492,135	0	0
7775	Current Roll	Current Value	14,501,452	6,101,008	8,505,444	0	0	0	105,000	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	14,261,880	6,006,281	8,333,908	0	0	0	78,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	14,261,880	6,006,281	8,333,908	0	0	0	78,309	0	0
7780	Current Roll	Current Value	44,046,353	20,623,754	23,926,599	0	0	0	504,000	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	43,116,762	20,070,424	23,512,840	0	0	0	466,502	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	43,116,762	20,070,424	23,512,840	0	0	0	466,502	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	103,774,769	51,022,379	52,181,232	0	725,158	0	154,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	102,889,136	50,580,691	51,737,287	0	725,158	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	102,889,136	50,580,691	51,737,287	0	725,158	0	154,000	0	0
12091	Current Roll	Current Value	88,607,504	36,355,915	52,251,589	0	0	0	0	0	0
		Base Value	7,369,208	7,369,208	0	0	0	0	0	0	0
		Increment Value	81,238,296	28,986,707	52,251,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	81,238,296	28,986,707	52,251,589	0	0	0	0	0	0
16518	Current Roll	Current Value	12,187,251	4,871,651	7,315,600	0	0	0	0	0	0
		Base Value	55,569	55,569	0	0	0	0	0	0	0
		Increment Value	12,131,682	4,816,082	7,315,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16518 Total	Increment Value	12,131,682	4,816,082	7,315,600	0	0	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,831,038,700	853,967,863	995,619,949	146,073	884,758	5,166,943	14,413,000	0	0
		Base Value	34,252,688	21,902,203	13,587,445	56,880	68,160	4,000	1,358,000	0	0
		Increment Value	1,796,786,012	832,065,660	982,032,504	89,193	816,598	5,162,943	13,055,000	0	0
	Escapes	Increment Value	1,288,181	1,136,129	124,052	0	0	0	(28,000)	0	0
	Total	Increment Value	1,798,074,193	833,201,789	982,156,556	89,193	816,598	5,162,943	13,027,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.14 POMONA - ARROW TOWNE **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	125,834,722	59,338,347	76,873,850	219,648	52,177	9,683,300	861,000	70,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	123,422,962	57,124,847	75,486,290	219,648	5,277	8,468,100	840,000	70,000	35,000
	Escapes	Increment Value	2,407,200	4,714,898	2,671,205	7,000	35,000	4,978,903	0	7,000	35,000
	TRA 7743 Total	Increment Value	125,830,162	61,839,745	78,157,495	226,648	40,277	13,447,003	840,000	77,000	70,000
232.14 PROJECT TOTAL											
	Current Roll	Current Value	125,834,722	59,338,347	76,873,850	219,648	52,177	9,683,300	861,000	70,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	123,422,962	57,124,847	75,486,290	219,648	5,277	8,468,100	840,000	70,000	35,000
	Escapes	Increment Value	2,407,200	4,714,898	2,671,205	7,000	35,000	4,978,903	0	7,000	35,000
	Total	Increment Value	125,830,162	61,839,745	78,157,495	226,648	40,277	13,447,003	840,000	77,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	35,369,719	25,317,496	21,580,316	0	1,793,641	13,119,960	201,774	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0

232.15 PROJECT TOTAL

	Current Roll	Current Value	35,369,719	25,317,496	21,580,316	0	1,793,641	13,119,960	201,774	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	458,469,499	238,706,400	243,071,725	2,161,322	529,270	24,920,430	963,788	0	115,000
		Base Value	71,990,414	12,783,058	21,697,396	32,913,536	7,106,918	1,535,204	975,290	0	0
		Increment Value	386,479,085	225,923,342	221,374,329	(30,752,214)	(6,577,648)	23,385,226	(11,502)	0	115,000
	Escapes	Increment Value	4,500,000	3,400,000	1,100,000	0	0	0	0	0	0
	TRA 7771 Total	Increment Value	390,979,085	229,323,342	222,474,329	(30,752,214)	(6,577,648)	23,385,226	(11,502)	0	115,000
7772	Current Roll	Current Value	45,947,035	27,913,896	21,423,019	0	0	3,389,880	0	0	0
		Base Value	2,472,682	1,299,936	1,257,109	1,765	17,759	0	103,887	0	0
		Increment Value	43,474,353	26,613,960	20,165,910	(1,765)	(17,759)	3,389,880	(103,887)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	43,474,353	26,613,960	20,165,910	(1,765)	(17,759)	3,389,880	(103,887)	0	0
7773	Current Roll	Current Value	960,042	418,990	541,052	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	902,313	375,627	523,221	0	0	0	(3,465)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	902,313	375,627	523,221	0	0	0	(3,465)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7837	Current Roll	Current Value	63,210,024	28,400,191	34,806,483	0	3,350	0	0	0	0
		Base Value	5,413,825	1,858,148	3,649,839	0	677	0	94,839	0	0
		Increment Value	57,796,199	26,542,043	31,156,644	0	2,673	0	(94,839)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	57,796,199	26,542,043	31,156,644	0	2,673	0	(94,839)	0	0
7863	Current Roll	Current Value	4,914,546	2,920,090	6,191,223	0	0	4,196,767	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,801,842	2,855,807	6,137,665	0	0	4,196,767	(5,137)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	4,801,842	2,855,807	6,137,665	0	0	4,196,767	(5,137)	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	573,501,146	298,359,567	306,033,502	2,161,322	532,620	32,507,077	963,788	0	115,000
		Base Value	80,047,354	16,048,788	26,675,733	32,915,301	7,125,354	1,535,204	1,182,618	0	0
		Increment Value	493,453,792	282,310,779	279,357,769	(30,753,979)	(6,592,734)	30,971,873	(218,830)	0	115,000
	Escapes	Increment Value	4,500,000	3,400,000	1,100,000	0	0	0	0	0	0
	Total	Increment Value	497,953,792	285,710,779	280,457,769	(30,753,979)	(6,592,734)	30,971,873	(218,830)	0	115,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	685,305	222,501	462,804	0	0	0	0	0	0
		Base Value	160,835	89,033	83,440	0	4,070	13,141	2,567	0	0
		Increment Value	524,470	133,468	379,364	0	(4,070)	(13,141)	(2,567)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	524,470	133,468	379,364	0	(4,070)	(13,141)	(2,567)	0	0
7787	Current Roll	Current Value	16,311,500	10,359,150	8,371,085	0	0	2,418,735	0	0	0
		Base Value	2,897,668	1,064,224	1,931,007	240,079	0	282,471	55,171	0	0
		Increment Value	13,413,832	9,294,926	6,440,078	(240,079)	0	2,136,264	(55,171)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	13,413,832	9,294,926	6,440,078	(240,079)	0	2,136,264	(55,171)	0	0
7792	Current Roll	Current Value	247,941,347	151,553,353	133,185,196	81,013	160,253	36,131,268	907,200	0	0
		Base Value	39,159,818	19,245,155	24,896,877	147,113	846,958	4,999,786	976,499	0	0
		Increment Value	208,781,529	132,308,198	108,288,319	(66,100)	(686,705)	31,131,482	(69,299)	0	0
	Escapes	Increment Value	8,099,894	5,557,233	2,542,661	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	216,881,423	137,865,431	110,830,980	(66,100)	(686,705)	31,131,482	(69,299)	0	0
232.20 PROJECT TOTAL											
	Current Roll	Current Value	264,938,152	162,135,004	142,019,085	81,013	160,253	38,550,003	907,200	0	0
		Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
		Increment Value	222,719,831	141,736,592	115,107,761	(306,179)	(690,775)	33,254,605	(127,037)	0	0
	Escapes	Increment Value	8,099,894	5,557,233	2,542,661	0	0	0	0	0	0
	Total	Increment Value	230,819,725	147,293,825	117,650,422	(306,179)	(690,775)	33,254,605	(127,037)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7724	Current Roll	Current Value	724	724	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
		Increment Value	(47)	(47)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	(47)	(47)	0	0	0	0	0	0	0
7725	Current Roll	Current Value	88,020	62,572	25,448	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
		Increment Value	85,130	59,701	25,429	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	85,130	59,701	25,429	0	0	0	0	0	0
7794	Current Roll	Current Value	9,659,709	6,176,033	3,514,888	0	0	31,212	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
		Increment Value	8,863,311	5,391,196	3,503,327	0	0	31,212	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	8,863,311	5,391,196	3,503,327	0	0	31,212	0	0	0
233.01 PROJECT TOTAL											
	Current Roll	Current Value	9,748,453	6,239,329	3,540,336	0	0	31,212	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
		Increment Value	8,948,394	5,450,850	3,528,756	0	0	31,212	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,948,394	5,450,850	3,528,756	0	0	31,212	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	3,608,106	3,236,684	371,422	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
		Increment Value	2,394,942	2,692,131	(112,655)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7895 Total	Increment Value	2,394,942	2,692,131	(112,655)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
11190	Current Roll	Current Value	579,354,805	290,277,683	321,364,409	109,758	922,485	32,045,471	1,238,135	2,534	33,390
		Base Value	117,261,021	40,846,638	77,307,981	22,806	104,449	535,765	485,088	0	0
		Increment Value	462,093,784	249,431,045	244,056,428	86,952	818,036	31,509,706	753,047	2,534	33,390
	Escapes	Increment Value	420,663	324,841	4,059,422	0	0	3,970,600	(7,000)	0	0
	TRA 11190 Total	Increment Value	462,514,447	249,755,886	248,115,850	86,952	818,036	35,480,306	746,047	2,534	33,390
11191	Current Roll	Current Value	2,364,561	1,351,178	1,013,383	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
		Increment Value	2,082,281	1,057,547	1,013,383	0	0	(5,957)	(5,394)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11191 Total	Increment Value	2,082,281	1,057,547	1,013,383	0	0	(5,957)	(5,394)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	203,774,038	103,061,054	95,390,287	0	5,322,697	0	0	0	0
		Base Value	68,715,973	29,512,999	38,797,981	298,509	619,623	269,304	243,835	0	0
		Increment Value	135,058,065	73,548,055	56,592,306	(298,509)	4,703,074	(269,304)	(243,835)	0	0
	Escapes	Increment Value	3,894,475	(1,648,369)	5,542,844	0	0	0	0	0	0
	TRA 11192 Total	Increment Value	138,952,540	71,899,686	62,135,150	(298,509)	4,703,074	(269,304)	(243,835)	0	0
11193	Current Roll	Current Value	559	559	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	(90,329)	(93,984)	0	0	0	(1,918)	(1,737)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11193 Total	Increment Value	(90,329)	(93,984)	0	0	0	(1,918)	(1,737)	0	0
11194	Current Roll	Current Value	105,770,083	46,327,124	55,435,963	3,786,387	2,517,612	2,297,003	0	0	0
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	0
		Increment Value	66,071,523	37,713,478	25,663,064	3,358,601	1,300,394	2,122,245	(158,231)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11194 Total	Increment Value	66,071,523	37,713,478	25,663,064	3,358,601	1,300,394	2,122,245	(158,231)	0	0
11196	Current Roll	Current Value	1,137,092	1,074,622	62,470	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	927,052	972,054	(48,967)	0	0	(2,081)	(1,884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11196 Total	Increment Value	927,052	972,054	(48,967)	0	0	(2,081)	(1,884)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.03 PROJECT TOTAL										
Current Roll	Current Value	896,009,244	445,328,904	473,637,934	3,896,145	8,762,794	34,342,474	1,238,135	2,534	33,390
	Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	668,537,318	365,320,326	327,163,559	3,004,935	6,758,028	33,341,643	331,963	2,534	33,390
Escapes	Increment Value	4,315,138	(1,323,528)	9,602,266	0	0	3,970,600	(7,000)	0	0
Total	Increment Value	672,852,456	363,996,798	336,765,825	3,004,935	6,758,028	37,312,243	324,963	2,534	33,390

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,950,082	4,748,363	124,948	0	90,771	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,950,082	4,748,363	124,948	0	90,771	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	4,950,082	4,748,363	124,948	0	90,771	0	14,000	0	0
10845	Current Roll	Current Value	3,873,541	1,885,433	1,988,108	0	0	0	0	0	0
		Base Value	2,617,499	1,236,840	1,380,659	0	0	0	0	0	0
		Increment Value	1,256,042	648,593	607,449	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10845 Total	Increment Value	1,256,042	648,593	607,449	0	0	0	0	0	0
13304	Current Roll	Current Value	549,193,841	275,368,705	275,336,437	103,960	450,206	700,467	1,365,000	0	0
		Base Value	132,964,753	65,926,125	67,061,364	770,516	202,353	756,605	189,000	15,000	35,000
		Increment Value	416,229,088	209,442,580	208,275,073	(666,556)	247,853	(56,138)	1,176,000	(15,000)	(35,000)
	Escapes	Increment Value	580,079	(306,283)	(734,000)	(93,000)	(255,002)	(1,593,364)	(21,000)	(93,000)	(261,000)
	TRA 13304 Total	Increment Value	416,809,167	209,136,297	207,541,073	(759,556)	(7,149)	(1,649,502)	1,155,000	(108,000)	(296,000)
13361	Current Roll	Current Value	2,980,542	1,192,217	1,788,325	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
		Increment Value	2,900,013	1,111,688	1,788,325	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	2,900,013	1,111,688	1,788,325	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	31,750,138	18,460,825	16,532,825	0	0	3,243,512	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
		Increment Value	19,846,032	12,177,775	10,911,769	0	0	3,243,512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13362 Total	Increment Value	19,846,032	12,177,775	10,911,769	0	0	3,243,512	0	0	0
13363	Current Roll	Current Value	19,654,442	7,817,871	11,948,571	0	0	0	112,000	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	15,241,158	5,524,505	9,828,653	0	0	0	112,000	0	0
	Escapes	Increment Value	(36,151)	15,132	(51,283)	0	0	0	0	0	0
	TRA 13363 Total	Increment Value	15,205,007	5,539,637	9,777,370	0	0	0	112,000	0	0
13364	Current Roll	Current Value	19,051,037	10,686,578	8,364,459	0	0	0	0	0	0
		Base Value	7,289,412	4,585,575	2,703,837	0	0	0	0	0	0
		Increment Value	11,761,625	6,101,003	5,660,622	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13364 Total	Increment Value	11,761,625	6,101,003	5,660,622	0	0	0	0	0	0
13365	Current Roll	Current Value	8,154,501	5,246,655	5,584,413	0	0	2,676,567	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	2,794,862	4,332,790	1,131,639	0	0	2,676,567	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13365 Total	Increment Value	2,794,862	4,332,790	1,131,639	0	0	2,676,567	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,103,586	355,739	747,847	0	0	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	331,446	52,799	278,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13367 Total	Increment Value	331,446	52,799	278,647	0	0	0	0	0	0
233.06 PROJECT TOTAL											
	Current Roll	Current Value	640,711,710	325,762,386	322,415,933	103,960	540,977	6,620,546	1,491,000	0	0
		Base Value	165,401,362	81,622,290	83,808,808	770,516	202,353	756,605	196,000	15,000	35,000
		Increment Value	475,310,348	244,140,096	238,607,125	(666,556)	338,624	5,863,941	1,295,000	(15,000)	(35,000)
	Escapes	Increment Value	543,928	(291,151)	(785,283)	(93,000)	(255,002)	(1,593,364)	(21,000)	(93,000)	(261,000)
	Total	Increment Value	475,854,276	243,848,945	237,821,842	(759,556)	83,622	4,270,577	1,274,000	(108,000)	(296,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

234.02 RANCHO PALOS VERDES - RP# 1 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7147	Current Roll	Current Value	31,014,105	19,758,648	11,430,457	0	0	0	175,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0	0
		Increment Value	27,613,553	17,975,363	9,626,589	0	0	(22,108)	10,507	0	0
	Escapes	Increment Value	72,920	0	72,920	0	0	0	0	0	0
	TRA 7147 Total	Increment Value	27,686,473	17,975,363	9,699,509	0	0	(22,108)	10,507	0	0
7148	Current Roll	Current Value	192,878,926	138,500,955	56,155,684	0	0	1,131,057	646,656	0	0
		Base Value	16,013,445	9,886,514	7,154,427	0	7,000	122,565	911,931	0	0
		Increment Value	176,865,481	128,614,441	49,001,257	0	(7,000)	1,008,492	(265,275)	0	0
	Escapes	Increment Value	3,536,663	1,547,179	1,989,484	0	0	0	0	0	0
	TRA 7148 Total	Increment Value	180,402,144	130,161,620	50,990,741	0	(7,000)	1,008,492	(265,275)	0	0
234.02 PROJECT TOTAL											
	Current Roll	Current Value	223,893,031	158,259,603	67,586,141	0	0	1,131,057	821,656	0	0
		Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
		Increment Value	204,479,034	146,589,804	58,627,846	0	(7,000)	986,384	(254,768)	0	0
	Escapes	Increment Value	3,609,583	1,547,179	2,062,404	0	0	0	0	0	0
	Total	Increment Value	208,088,617	148,136,983	60,690,250	0	(7,000)	986,384	(254,768)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

236.05 REDONDO BEACH - SOUTH BAY CTR. **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8062	Current Roll	Current Value	833,163	833,163	0	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
		Increment Value	700,928	704,694	(3,766)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8062 Total	Increment Value	700,928	704,694	(3,766)	0	0	0	0	0	0
8084	Current Roll	Current Value	339,567,971	75,009,538	264,558,433	0	0	0	0	0	0
		Base Value	26,617,806	9,644,307	16,973,499	0	0	0	0	0	0
		Increment Value	312,950,165	65,365,231	247,584,934	0	0	0	0	0	0
	Escapes	Increment Value	700,832	0	700,832	0	0	0	0	0	0
	TRA 8084 Total	Increment Value	313,650,997	65,365,231	248,285,766	0	0	0	0	0	0
236.05 PROJECT TOTAL											
	Current Roll	Current Value	340,401,134	75,842,701	264,558,433	0	0	0	0	0	0
		Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
		Increment Value	313,651,093	66,069,925	247,581,168	0	0	0	0	0	0
	Escapes	Increment Value	700,832	0	700,832	0	0	0	0	0	0
	Total	Increment Value	314,351,925	66,069,925	248,282,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

236.06 REDONDO BEACH - AVIATION HI-SCH **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8059	Current Roll	Current Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8059 Total	Increment Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
236.06 PROJECT TOTAL											
	Current Roll	Current Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

236.07 REDONDO BEACH - HARBOR CENTER **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10202	Current Roll	Current Value	56,373,676	21,333,805	35,039,871	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	53,693,334	19,571,493	34,130,141	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10202 Total	Increment Value	53,693,334	19,571,493	34,130,141	(1,640)	(6,660)	0	0	0	0
236.07 PROJECT TOTAL											
	Current Roll	Current Value	56,373,676	21,333,805	35,039,871	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	53,693,334	19,571,493	34,130,141	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	53,693,334	19,571,493	34,130,141	(1,640)	(6,660)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	35,925	29,618	8,800	0	0	498	1,995	0	0
		Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3645 Total	Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18,750	18,999	1,350	0	0	319	1,280	0	0
		Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3646 Total	Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
3920	Current Roll	Current Value	95,624,423	58,122,273	38,104,150	0	0	0	602,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	92,316,021	56,507,411	36,274,698	0	0	(27,133)	493,221	0	0
	Escapes	Increment Value	1,308,360	244,340	1,064,020	0	0	0	0	0	0
	TRA 3920 Total	Increment Value	93,624,381	56,751,751	37,338,718	0	0	(27,133)	493,221	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	8,694,186	6,457,906	1,850,992	0	413,288	0	28,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	8,367,590	6,203,090	1,766,142	0	404,912	(4,283)	10,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	8,367,590	6,203,090	1,766,142	0	404,912	(4,283)	10,837	0	0
3985	Current Roll	Current Value	450,520,322	257,752,123	197,952,128	61,933	1,067,422	4,481,169	1,832,115	0	0
		Base Value	12,139,528	7,907,444	4,342,644	0	554,424	132,716	532,268	0	0
		Increment Value	438,380,794	249,844,679	193,609,484	61,933	512,998	4,348,453	1,299,847	0	0
	Escapes	Increment Value	1,633,472	100,000	1,526,472	0	0	0	(7,000)	0	0
	TRA 3985 Total	Increment Value	440,014,266	249,944,679	195,135,956	61,933	512,998	4,348,453	1,292,847	0	0
3986	Current Roll	Current Value	19,895,482	11,832,929	7,552,862	4,213	584,338	71,860	7,000	0	0
		Base Value	700,690	555,080	190,146	0	0	8,889	35,647	0	0
		Increment Value	19,194,792	11,277,849	7,362,716	4,213	584,338	62,971	(28,647)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	19,194,792	11,277,849	7,362,716	4,213	584,338	62,971	(28,647)	0	0
3989	Current Roll	Current Value	355,194	349,365	5,829	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	293,592	282,448	5,511	0	0	(1,124)	(4,509)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	293,592	282,448	5,511	0	0	(1,124)	(4,509)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	15,489,396	7,881,025	7,608,371	0	0	0	0	0	0
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	0
		Increment Value	11,361,593	7,368,309	3,950,134	0	0	(8,612)	(34,538)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	11,361,593	7,368,309	3,950,134	0	0	(8,612)	(34,538)	0	0
8214	Current Roll	Current Value	3,276,095	2,176,248	1,099,847	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	3,193,154	2,119,440	1,068,932	0	0	(955)	(3,827)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	3,193,154	2,119,440	1,068,932	0	0	(955)	(3,827)	0	0
8221	Current Roll	Current Value	36,604,295	19,987,102	16,853,793	0	0	0	236,600	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	35,727,551	19,383,831	16,529,545	0	0	(10,135)	195,960	0	0
	Escapes	Increment Value	0	155,944	(155,944)	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	35,727,551	19,539,775	16,373,601	0	0	(10,135)	195,960	0	0
14837	Current Roll	Current Value	1,999,201	1,336,859	662,342	0	0	0	0	0	0
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	0
		Increment Value	1,946,665	1,314,411	630,363	0	0	(378)	(1,513)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	1,946,665	1,314,411	630,363	0	0	(378)	(1,513)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237.02 PROJECT TOTAL										
Current Roll	Current Value	632,458,594	365,895,830	271,690,314	66,146	2,065,048	4,553,029	2,705,715	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	610,727,077	354,252,851	261,187,375	66,146	1,502,248	4,357,987	1,923,556	0	0
Escapes	Increment Value	2,941,832	500,284	2,434,548	0	0	0	(7,000)	0	0
Total	Increment Value	613,668,909	354,753,135	263,621,923	66,146	1,502,248	4,357,987	1,916,556	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	75,194,554	50,188,614	24,550,627	455,313	0	0	0	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	51,299,295	38,557,149	12,460,964	281,182	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	51,299,295	38,557,149	12,460,964	281,182	0	0	0	0	0
12829	Current Roll	Current Value	1,241,745	10	1,241,735	0	0	0	0	0	0
		Base Value	205,367	172,580	32,787	0	0	0	0	0	0
		Increment Value	1,036,378	(172,570)	1,208,948	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12829 Total	Increment Value	1,036,378	(172,570)	1,208,948	0	0	0	0	0	0
12830	Current Roll	Current Value	206,598,717	109,549,862	98,775,322	4,533	251,905	1,975,905	7,000	0	0
		Base Value	87,772,353	47,506,708	40,855,778	102,767	96,724	754,624	35,000	0	0
		Increment Value	118,826,364	62,043,154	57,919,544	(98,234)	155,181	1,221,281	(28,000)	0	0
	Escapes	Increment Value	473,280	473,280	0	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	119,299,644	62,516,434	57,919,544	(98,234)	155,181	1,221,281	(28,000)	0	0
12831	Current Roll	Current Value	20,068,049	14,967,424	5,100,625	0	0	0	0	0	0
		Base Value	7,466,690	4,876,802	2,488,484	59,943	41,461	0	0	0	0
		Increment Value	12,601,359	10,090,622	2,612,141	(59,943)	(41,461)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12831 Total	Increment Value	12,601,359	10,090,622	2,612,141	(59,943)	(41,461)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12832	Current Roll	Current Value	128,297	53,157	75,140	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	36,988	15,323	21,665	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12832 Total	Increment Value	36,988	15,323	21,665	0	0	0	0	0	0
14771	Current Roll	Current Value	11,433,041	9,122,113	2,310,928	0	0	0	0	0	0
		Base Value	6,843,626	3,217,292	1,810,564	589,733	1,226,037	0	0	0	0
		Increment Value	4,589,415	5,904,821	500,364	(589,733)	(1,226,037)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14771 Total	Increment Value	4,589,415	5,904,821	500,364	(589,733)	(1,226,037)	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	314,664,403	183,881,180	132,054,377	459,846	251,905	1,975,905	7,000	0	0
		Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
		Increment Value	188,389,799	116,438,499	74,723,626	(466,728)	(1,112,317)	1,221,281	(28,000)	0	0
	Escapes	Increment Value	473,280	473,280	0	0	0	0	0	0	0
	Total	Increment Value	188,863,079	116,911,779	74,723,626	(466,728)	(1,112,317)	1,221,281	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.02 SAN FERNANDO - PROJ. # 1 **Base Year: 1965 - 1966**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
658	Current Roll	Current Value	65,228,777	31,561,257	33,667,520	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
		Increment Value	57,684,092	27,965,123	29,975,837	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 658 Total	Increment Value	57,684,092	27,965,123	29,975,837	0	(256,868)	0	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	65,228,777	31,561,257	33,667,520	0	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
		Increment Value	57,684,092	27,965,123	29,975,837	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,684,092	27,965,123	29,975,837	0	(256,868)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.03 SAN FERNANDO - PROJ. # 2 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	50,665,073	27,004,642	31,440,457	0	1,602,435	7,780,026	0	0	1,602,435
		Base Value	4,441,386	1,917,504	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 667 Total	Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435

240.03 PROJECT TOTAL

	Current Roll	Current Value	50,665,073	27,004,642	31,440,457	0	1,602,435	7,780,026	0	0	1,602,435
		Base Value	4,441,386	1,917,504	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.04 SAN FERNANDO - CIVIC CENTER **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	0
652	Current Roll	Current Value	132,780,088	72,125,395	89,730,561	0	86,118	28,854,988	259,000	0	47,998
		Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
		Increment Value	123,850,169	67,528,912	85,239,005	0	(493,002)	28,117,748	259,000	0	47,998
	Escapes	Increment Value	39,784	21,422	18,362	0	0	0	0	0	0
	TRA 652 Total	Increment Value	123,889,953	67,550,334	85,257,367	0	(493,002)	28,117,748	259,000	0	47,998
240.04 PROJECT TOTAL											
	Current Roll	Current Value	132,780,088	72,125,395	89,730,561	0	86,118	28,854,988	259,000	0	47,998
		Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
		Increment Value	123,850,169	67,528,912	85,239,005	0	(493,002)	28,117,748	259,000	0	47,998
	Escapes	Increment Value	39,784	21,422	18,362	0	0	0	0	0	0
	Total	Increment Value	123,889,953	67,550,334	85,257,367	0	(493,002)	28,117,748	259,000	0	47,998

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.05 SAN FERNANDO - CIV. CTR. 84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	70,245,442	36,502,449	33,742,993	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
		Increment Value	67,857,547	34,093,906	33,742,993	0	0	(20,648)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 673 Total	Increment Value	67,857,547	34,093,906	33,742,993	0	0	(20,648)	0	0	0
675	Current Roll	Current Value	213,800,337	119,752,532	94,061,805	0	0	0	14,000	0	0
		Base Value	20,016,262	6,755,222	12,733,868	310,033	275,056	57,917	0	0	0
		Increment Value	193,784,075	112,997,310	81,327,937	(310,033)	(275,056)	(57,917)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 675 Total	Increment Value	193,784,075	112,997,310	81,327,937	(310,033)	(275,056)	(57,917)	14,000	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	284,045,779	156,254,981	127,804,798	0	0	0	14,000	0	0
		Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
		Increment Value	261,641,622	147,091,216	115,070,930	(310,033)	(275,056)	(78,565)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	261,641,622	147,091,216	115,070,930	(310,033)	(275,056)	(78,565)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.06 SAN FERNANDO - PROJ. # 1 89 ANX **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	86,209,462	44,815,877	46,772,950	0	4,100	5,117,465	266,000	0	0
		Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
		Increment Value	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1860 Total	Increment Value	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0
240.06 PROJECT TOTAL											
	Current Roll	Current Value	86,209,462	44,815,877	46,772,950	0	4,100	5,117,465	266,000	0	0
		Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
		Increment Value	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

240.07 SAN FERNANDO - RP #4 **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	85,382,716	54,766,504	38,939,527	150,000	350,000	8,260,315	63,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(7,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8013 Total	Increment Value	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(7,000)

240.07 PROJECT TOTAL

	Current Roll	Current Value	85,382,716	54,766,504	38,939,527	150,000	350,000	8,260,315	63,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(7,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(7,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	19,488,403	8,776,973	10,711,430	0	0	0	0	0	0
		Base Value	1,125,005	526,019	514,105	0	107,108	15,665	6,562	0	0
		Increment Value	18,363,398	8,250,954	10,197,325	0	(107,108)	(15,665)	(6,562)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	18,363,398	8,250,954	10,197,325	0	(107,108)	(15,665)	(6,562)	0	0
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0
5083	Current Roll	Current Value	7,728,004	3,202,442	4,525,562	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	7,554,412	3,127,955	4,423,310	0	0	(2,218)	(929)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	7,554,412	3,127,955	4,423,310	0	0	(2,218)	(929)	0	0
5088	Current Roll	Current Value	123,692,536	64,221,346	59,611,190	0	0	0	140,000	0	0
		Base Value	2,647,063	1,684,786	788,504	0	242,912	48,727	20,412	0	0
		Increment Value	121,045,473	62,536,560	58,822,686	0	(242,912)	(48,727)	119,588	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	121,045,473	62,536,560	58,822,686	0	(242,912)	(48,727)	119,588	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	9,084,700	4,471,437	4,613,263	0	0	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0	0
		Increment Value	8,831,197	4,305,743	4,518,455	0	0	(4,934)	(2,065)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	8,831,197	4,305,743	4,518,455	0	0	(4,934)	(2,065)	0	0
241.02 PROJECT TOTAL											
	Current Roll	Current Value	159,993,643	80,672,198	79,461,445	0	0	0	140,000	0	0
		Base Value	4,199,163	2,450,986	1,499,669	0	350,020	71,544	29,968	0	0
		Increment Value	155,794,480	78,221,212	77,961,776	0	(350,020)	(71,544)	110,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	155,794,480	78,221,212	77,961,776	0	(350,020)	(71,544)	110,032	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	5,404,671	2,090,732	3,320,939	0	0	0	7,000	0	0
		Base Value	70,702	53,589	18,022	0	0	415	494	0	0
		Increment Value	5,333,969	2,037,143	3,302,917	0	0	(415)	6,506	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	5,333,969	2,037,143	3,302,917	0	0	(415)	6,506	0	0
5096	Current Roll	Current Value	26,335,193	15,597,941	10,707,627	0	99,625	0	70,000	0	0
		Base Value	387,524	127,050	180,044	0	81,996	714	852	0	0
		Increment Value	25,947,669	15,470,891	10,527,583	0	17,629	(714)	69,148	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	25,947,669	15,470,891	10,527,583	0	17,629	(714)	69,148	0	0
5098	Current Roll	Current Value	125,225,549	64,815,438	64,972,889	8,260	33,040	4,471,778	91,000	8,260	33,040
		Base Value	2,567,267	1,736,840	831,966	0	25,924	12,522	14,941	0	0
		Increment Value	122,658,282	63,078,598	64,140,923	8,260	7,116	4,459,256	76,059	8,260	33,040
	Escapes	Increment Value	96,437	1,420,420	(1,323,983)	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	122,754,719	64,499,018	62,816,940	8,260	7,116	4,459,256	76,059	8,260	33,040
16492	Current Roll	Current Value	16,098,368	7,138,013	8,960,355	0	0	0	0	0	0
		Base Value	771,501	497,134	282,813	0	0	3,850	4,596	0	0
		Increment Value	15,326,867	6,640,879	8,677,542	0	0	(3,850)	(4,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16492 Total	Increment Value	15,326,867	6,640,879	8,677,542	0	0	(3,850)	(4,596)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.03 PROJECT TOTAL										
Current Roll	Current Value	173,063,781	89,642,124	87,961,810	8,260	132,665	4,471,778	168,000	8,260	33,040
	Base Value	3,796,994	2,414,613	1,312,845	0	107,920	17,501	20,883	0	0
	Increment Value	169,266,787	87,227,511	86,648,965	8,260	24,745	4,454,277	147,117	8,260	33,040
Escapes	Increment Value	96,437	1,420,420	(1,323,983)	0	0	0	0	0	0
Total	Increment Value	169,363,224	88,647,931	85,324,982	8,260	24,745	4,454,277	147,117	8,260	33,040

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	85,106,743	26,742,424	57,830,036	0	541,283	0	7,000	0	0
		Base Value	1,520,484	781,377	756,755	0	0	0	17,648	0	0
		Increment Value	83,586,259	25,961,047	57,073,281	0	541,283	0	(10,648)	0	0
	Escapes	Increment Value	1,604,852	250,196	1,354,656	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	85,191,111	26,211,243	58,427,937	0	541,283	0	(10,648)	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5430 Total	Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	37,173,231	20,143,741	17,036,490	0	0	0	7,000	0	0
		Base Value	989,618	861,833	135,172	0	14,043	0	21,430	0	0
		Increment Value	36,183,613	19,281,908	16,901,318	0	(14,043)	0	(14,430)	0	0
	Escapes	Increment Value	48,532	59,309	(10,777)	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	36,232,145	19,341,217	16,890,541	0	(14,043)	0	(14,430)	0	0
12295	Current Roll	Current Value	25,482,690	13,390,041	12,092,649	0	0	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	23,572,153	12,429,375	11,129,370	0	(10,543)	0	(23,951)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12295 Total	Increment Value	23,572,153	12,429,375	11,129,370	0	(10,543)	0	(23,951)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	79,366,918	28,116,111	51,250,807	0	0	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	75,565,868	25,926,240	49,585,029	0	0	0	(54,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	75,565,868	25,926,240	49,585,029	0	0	0	(54,599)	0	0
13013	Current Roll	Current Value	13,247,896	6,535,261	6,866,635	0	0	0	154,000	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	13,011,871	6,293,205	6,866,635	0	0	0	147,969	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	13,011,871	6,293,205	6,866,635	0	0	0	147,969	0	0
15758	Current Roll	Current Value	14,132,893	2,979,805	11,153,088	0	0	0	0	0	0
		Base Value	146,490	76,930	70,444	0	0	0	884	0	0
		Increment Value	13,986,403	2,902,875	11,082,644	0	0	0	(884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	13,986,403	2,902,875	11,082,644	0	0	0	(884)	0	0
16108	Current Roll	Current Value	39,096,078	18,965,541	16,908,230	1,917,391	1,304,916	0	0	0	0
		Base Value	612,586	393,761	223,665	0	0	0	4,840	0	0
		Increment Value	38,483,492	18,571,780	16,684,565	1,917,391	1,304,916	0	(4,840)	0	0
	Escapes	Increment Value	42,480	123,292	(80,812)	0	0	0	0	0	0
	TRA 16108 Total	Increment Value	38,525,972	18,695,072	16,603,753	1,917,391	1,304,916	0	(4,840)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16491	Current Roll	Current Value	17,100,000	3,680,000	13,420,000	0	0	0	0	0	0
		Base Value	7,267	7,453	0	0	0	0	186	0	0
		Increment Value	17,092,733	3,672,547	13,420,000	0	0	0	(186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16491 Total	Increment Value	17,092,733	3,672,547	13,420,000	0	0	0	(186)	0	0
16623	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16623 Total	Increment Value	0	0	0	0	0	0	0	0	0
241.04 PROJECT TOTAL											
	Current Roll	Current Value	310,706,449	120,552,924	186,557,935	1,917,391	1,846,199	0	168,000	0	0
		Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
		Increment Value	301,482,392	115,038,977	182,742,842	1,917,391	1,821,613	0	38,431	0	0
	Escapes	Increment Value	1,695,864	432,797	1,263,067	0	0	0	0	0	0
	Total	Increment Value	303,178,256	115,471,774	184,005,909	1,917,391	1,821,613	0	38,431	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6640	Current Roll	Current Value	4,660,134	2,650,714	2,009,420	0	0	0	0	0	0
		Base Value	616,499	272,748	349,309	0	0	0	5,558	0	0
		Increment Value	4,043,635	2,377,966	1,660,111	0	0	0	(5,558)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6640 Total	Increment Value	4,043,635	2,377,966	1,660,111	0	0	0	(5,558)	0	0
16508	Current Roll	Current Value	19,990,000	7,750,000	12,240,000	0	0	0	0	0	0
		Base Value	936,421	414,285	530,578	0	0	0	8,442	0	0
		Increment Value	19,053,579	7,335,715	11,709,422	0	0	0	(8,442)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16508 Total	Increment Value	19,053,579	7,335,715	11,709,422	0	0	0	(8,442)	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	24,650,134	10,400,714	14,249,420	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	23,097,214	9,713,681	13,369,533	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,097,214	9,713,681	13,369,533	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	8,381,429	5,347,756	3,110,673	0	0	0	77,000	0	0
		Base Value	2,678,500	1,204,387	1,570,713	0	0	0	96,600	0	0
		Increment Value	5,702,929	4,143,369	1,539,960	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12082 Total	Increment Value	5,702,929	4,143,369	1,539,960	0	0	0	(19,600)	0	0
12085	Current Roll	Current Value	2,701,393	1,740,340	975,053	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
		Increment Value	1,841,208	1,322,221	525,987	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12085 Total	Increment Value	1,841,208	1,322,221	525,987	0	0	0	7,000	0	0
12134	Current Roll	Current Value	72,594	72,594	0	0	0	0	0	0	0
		Base Value	54,224	54,224	0	0	0	0	0	0	0
		Increment Value	18,370	18,370	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12134 Total	Increment Value	18,370	18,370	0	0	0	0	0	0	0
12155	Current Roll	Current Value	7,817,458	4,547,047	3,347,411	0	0	0	77,000	0	0
		Base Value	1,142,074	639,224	544,850	0	0	0	42,000	0	0
		Increment Value	6,675,384	3,907,823	2,802,561	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12155 Total	Increment Value	6,675,384	3,907,823	2,802,561	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	333,280,297	201,758,785	136,343,144	0	30,898	2,042,530	2,800,000	0	10,000
		Base Value	108,180,396	45,991,897	65,273,630	28,836	163,813	273,780	2,996,000	0	8,000
		Increment Value	225,099,901	155,766,888	71,069,514	(28,836)	(132,915)	1,768,750	(196,000)	0	2,000
	Escapes	Increment Value	1,217,432	1,174,112	41,304	0	0	(2,016)	0	0	0
	TRA 12156 Total	Increment Value	226,317,333	156,941,000	71,110,818	(28,836)	(132,915)	1,766,734	(196,000)	0	2,000
12157	Current Roll	Current Value	27,434,373	16,831,112	11,040,888	0	0	206,627	231,000	0	0
		Base Value	8,818,730	4,667,257	4,531,004	0	0	141,531	238,000	0	0
		Increment Value	18,615,643	12,163,855	6,509,884	0	0	65,096	(7,000)	0	0
	Escapes	Increment Value	7,269	0	7,269	0	0	0	0	0	0
	TRA 12157 Total	Increment Value	18,622,912	12,163,855	6,517,153	0	0	65,096	(7,000)	0	0
12158	Current Roll	Current Value	3,814,236	2,668,344	1,173,892	0	0	0	28,000	0	0
		Base Value	1,489,967	983,238	541,729	0	0	0	35,000	0	0
		Increment Value	2,324,269	1,685,106	632,163	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12158 Total	Increment Value	2,324,269	1,685,106	632,163	0	0	0	(7,000)	0	0
12159	Current Roll	Current Value	21,461,479	15,870,542	7,140,039	0	3,200	1,496,302	56,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	16,831,144	13,662,857	4,555,987	0	0	1,373,700	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12159 Total	Increment Value	16,831,144	13,662,857	4,555,987	0	0	1,373,700	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,790,235	1,374,474	1,429,761	0	0	0	14,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	1,307,665	867,859	439,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12160 Total	Increment Value	1,307,665	867,859	439,806	0	0	0	0	0	0
12262	Current Roll	Current Value	41,961	41,961	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	13,211	13,211	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12262 Total	Increment Value	13,211	13,211	0	0	0	0	0	0	0
12371	Current Roll	Current Value	1,145,085	777,650	402,435	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	597,864	466,507	145,357	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12371 Total	Increment Value	597,864	466,507	145,357	0	0	0	14,000	0	0
12372	Current Roll	Current Value	24,268,315	13,935,809	10,542,506	0	0	0	210,000	0	0
		Base Value	11,066,085	4,986,806	6,359,279	0	0	0	280,000	0	0
		Increment Value	13,202,230	8,949,003	4,183,227	0	0	0	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12372 Total	Increment Value	13,202,230	8,949,003	4,183,227	0	0	0	(70,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15663	Current Roll	Current Value	2,630,694	1,337,451	1,300,243	0	0	0	7,000	0	0
		Base Value	724,889	280,482	458,407	0	0	0	14,000	0	0
		Increment Value	1,905,805	1,056,969	841,836	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15663 Total	Increment Value	1,905,805	1,056,969	841,836	0	0	0	(7,000)	0	0
15664	Current Roll	Current Value	676,260	624,240	52,020	0	0	0	0	0	0
		Base Value	98,624	77,874	20,750	0	0	0	0	0	0
		Increment Value	577,636	546,366	31,270	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15664 Total	Increment Value	577,636	546,366	31,270	0	0	0	0	0	0
15687	Current Roll	Current Value	7,408,410	4,633,418	2,865,992	0	0	0	91,000	0	0
		Base Value	2,192,681	1,141,858	1,155,823	0	0	0	105,000	0	0
		Increment Value	5,215,729	3,491,560	1,710,169	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	62,141	(62,141)	0	0	0	0	0	0
	TRA 15687 Total	Increment Value	5,215,729	3,553,701	1,648,028	0	0	0	(14,000)	0	0
16247	Current Roll	Current Value	11,565,008	5,698,177	6,025,868	0	0	139,437	19,600	0	0
		Base Value	4,744,812	1,704,183	3,082,629	0	0	0	42,000	0	0
		Increment Value	6,820,196	3,993,994	2,943,239	0	0	139,437	(22,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16247 Total	Increment Value	6,820,196	3,993,994	2,943,239	0	0	139,437	(22,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16607	Current Roll	Current Value	5,540,451	1,835,468	3,711,983	0	0	0	7,000	0	0
		Base Value	695,274	179,811	515,463	0	0	0	0	0	0
		Increment Value	4,845,177	1,655,657	3,196,520	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16607 Total	Increment Value	4,845,177	1,655,657	3,196,520	0	0	0	7,000	0	0
16608	Current Roll	Current Value	791,217	549,457	241,760	0	0	0	0	0	0
		Base Value	189,076	25,883	170,193	0	0	0	7,000	0	0
		Increment Value	602,141	523,574	71,567	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16608 Total	Increment Value	602,141	523,574	71,567	0	0	0	(7,000)	0	0
16744	Current Roll	Current Value	2,478,033	1,449,098	1,063,935	0	0	0	35,000	0	0
		Base Value	830,920	384,128	474,792	0	0	0	28,000	0	0
		Increment Value	1,647,113	1,064,970	589,143	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16744 Total	Increment Value	1,647,113	1,064,970	589,143	0	0	0	7,000	0	0
241.06 PROJECT TOTAL											
	Current Roll	Current Value	464,298,928	281,093,723	190,767,603	0	34,098	3,884,896	3,701,600	0	10,000
		Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
		Increment Value	313,843,615	215,300,159	101,788,190	(28,836)	(132,915)	3,346,983	(266,000)	0	2,000
	Escapes	Increment Value	1,224,701	1,236,253	(13,568)	0	0	(2,016)	0	0	0
	Total	Increment Value	315,068,316	216,536,412	101,774,622	(28,836)	(132,915)	3,344,967	(266,000)	0	2,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	89,520	89,520	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	84,865	84,793	0	0	0	(72)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 227 Total	Increment Value	84,865	84,793	0	0	0	(72)	0	0	0
391	Current Roll	Current Value	686,027	686,027	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	556,284	563,956	(9,543)	0	0	(1,871)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 391 Total	Increment Value	556,284	563,956	(9,543)	0	0	(1,871)	0	0	0
405	Current Roll	Current Value	4,253,928	2,428,364	1,825,564	0	0	0	0	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
		Increment Value	2,362,957	1,251,254	1,224,764	(131,105)	0	(18,044)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 405 Total	Increment Value	2,362,957	1,251,254	1,224,764	(131,105)	0	(18,044)	0	0	0
971	Current Roll	Current Value	288	288	0	0	0	0	0	0	0
		Base Value	136	136	0	0	0	0	0	0	0
		Increment Value	152	152	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 971 Total	Increment Value	152	152	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1308	Current Roll	Current Value	1,617,173	1,477,356	139,817	0	0	0	0	0	0
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	0
		Increment Value	384,687	329,377	37,713	0	0	(17,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1308 Total	Increment Value	384,687	329,377	37,713	0	0	(17,597)	0	0	0
1403	Current Roll	Current Value	1,845,706	1,446,295	192,052	0	235,359	0	28,000	0	0
		Base Value	1,192,982	1,082,234	127,338	0	0	16,590	0	0	0
		Increment Value	652,724	364,061	64,714	0	235,359	(16,590)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1403 Total	Increment Value	652,724	364,061	64,714	0	235,359	(16,590)	28,000	0	0
8046	Current Roll	Current Value	1,038,633	954,257	84,376	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
		Increment Value	336,391	241,082	84,376	0	0	(10,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8046 Total	Increment Value	336,391	241,082	84,376	0	0	(10,933)	0	0	0
9977	Current Roll	Current Value	12,389,765	8,872,672	3,669,749	0	0	145,656	7,000	0	0
		Base Value	4,723,664	1,983,143	2,737,652	22,475	17,667	30,272	7,001	0	0
		Increment Value	7,666,101	6,889,529	932,097	(22,475)	(17,667)	115,384	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9977 Total	Increment Value	7,666,101	6,889,529	932,097	(22,475)	(17,667)	115,384	(1)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9978	Current Roll	Current Value	1,219,380	1,190,204	29,176	0	0	0	0	0	0
		Base Value	828,138	826,053	12,973	0	1,654	12,542	0	0	0
		Increment Value	391,242	364,151	16,203	0	(1,654)	(12,542)	0	0	0
	Escapes	Increment Value	5,656	5,656	0	0	0	0	0	0	0
	TRA 9978 Total	Increment Value	396,898	369,807	16,203	0	(1,654)	(12,542)	0	0	0
9979	Current Roll	Current Value	160,569	123,834	36,735	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	51,057	38,366	11,381	0	0	(1,310)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9979 Total	Increment Value	51,057	38,366	11,381	0	0	(1,310)	0	0	0
9980	Current Roll	Current Value	209,738	209,738	0	0	0	0	0	0	0
		Base Value	111,455	113,190	0	0	0	1,735	0	0	0
		Increment Value	98,283	96,548	0	0	0	(1,735)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9980 Total	Increment Value	98,283	96,548	0	0	0	(1,735)	0	0	0
9981	Current Roll	Current Value	1,871,566	2,662,125	4,375,373	0	0	5,165,932	0	0	0
		Base Value	1,478,861	513,213	971,890	0	592	6,834	0	0	0
		Increment Value	392,705	2,148,912	3,403,483	0	(592)	5,159,098	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9981 Total	Increment Value	392,705	2,148,912	3,403,483	0	(592)	5,159,098	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9982	Current Roll	Current Value	483,425,014	251,540,804	245,297,385	0	215,189	12,247,764	1,335,600	0	45,000
		Base Value	164,927,095	74,688,633	92,841,462	14,917	113,520	1,136,946	1,594,491	0	0
		Increment Value	318,497,919	176,852,171	152,455,923	(14,917)	101,669	11,110,818	(258,891)	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9982 Total	Increment Value	318,497,919	176,852,171	152,455,923	(14,917)	101,669	11,110,818	(258,891)	0	45,000
9983	Current Roll	Current Value	35,332	35,332	0	0	0	0	0	0	0
		Base Value	24,016	24,390	0	0	0	374	0	0	0
		Increment Value	11,316	10,942	0	0	0	(374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9983 Total	Increment Value	11,316	10,942	0	0	0	(374)	0	0	0
9984	Current Roll	Current Value	1,034,478	464,912	590,566	0	0	0	21,000	0	0
		Base Value	392,591	144,177	278,628	0	0	2,210	28,004	0	0
		Increment Value	641,887	320,735	311,938	0	0	(2,210)	(7,004)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9984 Total	Increment Value	641,887	320,735	311,938	0	0	(2,210)	(7,004)	0	0
9987	Current Roll	Current Value	45,013,640	29,170,678	14,995,716	0	994,246	0	147,000	0	0
		Base Value	18,888,363	12,464,064	6,557,555	0	71,809	191,063	14,002	0	0
		Increment Value	26,125,277	16,706,614	8,438,161	0	922,437	(191,063)	132,998	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9987 Total	Increment Value	26,125,277	16,706,614	8,438,161	0	922,437	(191,063)	132,998	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9989	Current Roll	Current Value	1,166,187	607,763	565,980	0	0	556	7,000	0	0
		Base Value	142,174	48,409	108,578	0	0	742	14,071	0	0
		Increment Value	1,024,013	559,354	457,402	0	0	(186)	(7,071)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9989 Total	Increment Value	1,024,013	559,354	457,402	0	0	(186)	(7,071)	0	0
10283	Current Roll	Current Value	5,307,815	4,068,157	1,239,658	0	0	0	0	0	0
		Base Value	4,399,741	2,153,788	663,845	403,099	1,218,442	32,432	7,001	0	0
		Increment Value	908,074	1,914,369	575,813	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10283 Total	Increment Value	908,074	1,914,369	575,813	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
10289	Current Roll	Current Value	40,700	40,700	0	0	0	0	0	0	0
		Base Value	2,365	2,402	0	0	0	37	0	0	0
		Increment Value	38,335	38,298	0	0	0	(37)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10289 Total	Increment Value	38,335	38,298	0	0	0	(37)	0	0	0
10292	Current Roll	Current Value	20,263,838	10,862,308	9,401,530	0	0	0	0	0	0
		Base Value	15,714,745	4,519,125	4,754,107	4,548,862	1,959,735	67,084	0	0	0
		Increment Value	4,549,093	6,343,183	4,647,423	(4,548,862)	(1,959,735)	(67,084)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10292 Total	Increment Value	4,549,093	6,343,183	4,647,423	(4,548,862)	(1,959,735)	(67,084)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10294	Current Roll	Current Value	10,167,623	7,392,279	2,775,344	0	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0	0
		Increment Value	7,487,128	6,505,852	967,702	0	0	(13,574)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10294 Total	Increment Value	7,487,128	6,505,852	967,702	0	0	(13,574)	0	0	0
12135	Current Roll	Current Value	25,718,619	18,744,667	6,973,952	0	0	0	0	0	0
		Base Value	11,106,326	6,781,745	4,418,437	0	9,411	103,267	0	0	0
		Increment Value	14,612,293	11,962,922	2,555,515	0	(9,411)	(103,267)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12135 Total	Increment Value	14,612,293	11,962,922	2,555,515	0	(9,411)	(103,267)	0	0	0
12149	Current Roll	Current Value	553,188	553,188	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	177,258	171,406	0	0	0	(5,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12149 Total	Increment Value	177,258	171,406	0	0	0	(5,852)	0	0	0
12154	Current Roll	Current Value	56,159	56,159	0	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0	0
		Increment Value	(95,863)	(98,229)	0	0	0	(2,366)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12154 Total	Increment Value	(95,863)	(98,229)	0	0	0	(2,366)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14708	Current Roll	Current Value	4,200,000	4,200,000	0	0	0	0	0	0	0
		Base Value	1,177,341	1,195,670	0	0	0	18,329	0	0	0
		Increment Value	3,022,659	3,004,330	0	0	0	(18,329)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14708 Total	Increment Value	3,022,659	3,004,330	0	0	0	(18,329)	0	0	0
15220	Current Roll	Current Value	191,017	175,099	15,918	0	0	0	0	0	0
		Base Value	18,174	10,359	7,974	0	0	159	0	0	0
		Increment Value	172,843	164,740	7,944	0	0	(159)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15220 Total	Increment Value	172,843	164,740	7,944	0	0	(159)	0	0	0
15221	Current Roll	Current Value	366,116	366,116	0	0	0	0	0	0	0
		Base Value	25,514	25,911	0	0	0	397	0	0	0
		Increment Value	340,602	340,205	0	0	0	(397)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15221 Total	Increment Value	340,602	340,205	0	0	0	(397)	0	0	0
15353	Current Roll	Current Value	10,446,005	5,726,311	4,817,694	0	0	0	98,000	0	0
		Base Value	3,660,739	1,749,951	2,112,643	0	0	26,830	175,025	0	0
		Increment Value	6,785,266	3,976,360	2,705,051	0	0	(26,830)	(77,025)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15353 Total	Increment Value	6,785,266	3,976,360	2,705,051	0	0	(26,830)	(77,025)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15354	Current Roll	Current Value	213,972	94,274	119,698	0	0	0	0	0	0
		Base Value	131,759	57,065	82,570	0	0	875	7,001	0	0
		Increment Value	82,213	37,209	37,128	0	0	(875)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15354 Total	Increment Value	82,213	37,209	37,128	0	0	(875)	(7,001)	0	0
15406	Current Roll	Current Value	2,578,859	1,764,674	814,185	0	0	0	0	0	0
		Base Value	587,768	228,375	369,895	0	0	3,501	7,001	0	0
		Increment Value	1,991,091	1,536,299	444,290	0	0	(3,501)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15406 Total	Increment Value	1,991,091	1,536,299	444,290	0	0	(3,501)	(7,001)	0	0
15407	Current Roll	Current Value	759,535	759,535	0	0	0	0	0	0	0
		Base Value	231,891	235,501	0	0	0	3,610	0	0	0
		Increment Value	527,644	524,034	0	0	0	(3,610)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15407 Total	Increment Value	527,644	524,034	0	0	0	(3,610)	0	0	0
15409	Current Roll	Current Value	1,567,395	762,712	804,683	0	0	0	0	0	0
		Base Value	1,013,562	465,422	555,274	0	0	7,134	0	0	0
		Increment Value	553,833	297,290	249,409	0	0	(7,134)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15409 Total	Increment Value	553,833	297,290	249,409	0	0	(7,134)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15446	Current Roll	Current Value	232,594	163,327	69,267	0	0	0	0	0	0
		Base Value	125,574	46,417	79,869	0	0	712	0	0	0
		Increment Value	107,020	116,910	(10,602)	0	0	(712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15446 Total	Increment Value	107,020	116,910	(10,602)	0	0	(712)	0	0	0
15548	Current Roll	Current Value	2,733,948	2,444,909	289,039	0	0	0	0	0	0
		Base Value	692,159	488,703	210,948	0	0	7,492	0	0	0
		Increment Value	2,041,789	1,956,206	78,091	0	0	(7,492)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15548 Total	Increment Value	2,041,789	1,956,206	78,091	0	0	(7,492)	0	0	0
15617	Current Roll	Current Value	2,176,404	1,895,026	281,378	0	0	0	0	0	0
		Base Value	2,345,168	2,162,379	215,936	0	0	33,147	0	0	0
		Increment Value	(168,764)	(267,353)	65,442	0	0	(33,147)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15617 Total	Increment Value	(168,764)	(267,353)	65,442	0	0	(33,147)	0	0	0
15796	Current Roll	Current Value	526,357	321,757	204,600	0	0	0	0	0	0
		Base Value	46,313	22,130	31,523	0	0	339	7,001	0	0
		Increment Value	480,044	299,627	173,077	0	0	(339)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15796 Total	Increment Value	480,044	299,627	173,077	0	0	(339)	(7,001)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16128	Current Roll	Current Value	2,069,504	1,851,295	218,209	0	0	0	0	0	0
		Base Value	1,704,599	1,543,305	184,952	0	0	23,658	0	0	0
		Increment Value	364,905	307,990	33,257	0	0	(23,658)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total	Increment Value	364,905	307,990	33,257	0	0	(23,658)	0	0	0
16333	Current Roll	Current Value	286,556	131,940	161,616	0	0	0	7,000	0	0
		Base Value	161,762	76,354	93,579	0	0	1,170	7,001	0	0
		Increment Value	124,794	55,586	68,037	0	0	(1,170)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total	Increment Value	124,794	55,586	68,037	0	0	(1,170)	(1)	0	0
16460	Current Roll	Current Value	3,654,271	1,438,881	2,215,390	0	0	0	0	0	0
		Base Value	1,299,621	1,319,737	115	0	0	20,231	0	0	0
		Increment Value	2,354,650	119,144	2,215,275	0	0	(20,231)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16460 Total	Increment Value	2,354,650	119,144	2,215,275	0	0	(20,231)	0	0	0
16516	Current Roll	Current Value	91,848	37,333	61,515	0	0	0	7,000	0	0
		Base Value	60,815	25,772	42,439	0	0	395	7,001	0	0
		Increment Value	31,033	11,561	19,076	0	0	(395)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16516 Total	Increment Value	31,033	11,561	19,076	0	0	(395)	(1)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
249.03 PROJECT TOTAL										
Current Roll	Current Value	650,259,267	365,810,816	302,266,165	0	1,444,794	17,559,908	1,657,600	0	45,000
	Base Value	244,493,467	119,670,880	120,005,625	5,120,458	3,392,830	1,821,726	1,874,600	0	0
	Increment Value	405,765,800	246,139,936	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000
Escapes	Increment Value	5,656	5,656	0	0	0	0	0	0	0
Total	Increment Value	405,771,456	246,145,592	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 1964 - 1965**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	7,140,000	11,424,000	0	0	18,564,000	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
		Increment Value	(78,571)	7,127,691	11,365,079	0	(9,757)	18,561,584	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	(78,571)	7,127,691	11,365,079	0	(9,757)	18,561,584	0	0	0
5914	Current Roll	Current Value	55,721,527	46,810,173	47,208,054	0	157,100	37,627,800	826,000	0	0
		Base Value	1,585,115	708,900	999,015	0	16,323	139,123	0	0	0
		Increment Value	54,136,412	46,101,273	46,209,039	0	140,777	37,488,677	826,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	54,136,412	46,101,273	46,209,039	0	140,777	37,488,677	826,000	0	0
250.02 PROJECT TOTAL											
	Current Roll	Current Value	55,721,527	53,950,173	58,632,054	0	157,100	56,191,800	826,000	0	0
		Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
		Increment Value	54,057,841	53,228,964	57,574,118	0	131,020	56,050,261	826,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	54,057,841	53,228,964	57,574,118	0	131,020	56,050,261	826,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	180,957,352	82,121,726	99,283,710	0	75,516	0	523,600	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	177,952,962	79,489,674	98,915,795	0	71,093	0	523,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	177,952,962	79,489,674	98,915,795	0	71,093	0	523,600	0	0
5311	Current Roll	Current Value	19,102,176	6,122,890	12,979,286	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	18,739,338	5,885,926	12,917,365	0	(63,953)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	18,739,338	5,885,926	12,917,365	0	(63,953)	0	0	0	0
5314	Current Roll	Current Value	89,876,468	33,965,740	55,910,728	0	0	0	0	0	0
		Base Value	2,651,914	2,348,629	296,274	0	7,011	0	0	0	0
		Increment Value	87,224,554	31,617,111	55,614,454	0	(7,011)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	87,224,554	31,617,111	55,614,454	0	(7,011)	0	0	0	0
5320	Current Roll	Current Value	1,701,500	1,361,500	340,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,701,500	1,361,500	340,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	1,701,500	1,361,500	340,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
250.03 PROJECT TOTAL											
	Current Roll	Current Value	291,637,496	123,571,856	168,513,724	0	75,516	0	523,600	0	0
		Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
		Increment Value	285,618,354	118,354,211	167,787,614	0	129	0	523,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	285,618,354	118,354,211	167,787,614	0	129	0	523,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	46,031,475	21,761,634	24,269,841	0	0	0	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
		Increment Value	42,848,516	19,588,854	23,130,511	0	(82,608)	(210,618)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	42,848,516	19,588,854	23,130,511	0	(82,608)	(210,618)	(1,141)	0	0
5318	Current Roll	Current Value	77,504,460	62,060,460	15,444,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	77,504,460	62,060,460	15,444,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	77,504,460	62,060,460	15,444,000	0	0	0	0	0	0
5319	Current Roll	Current Value	2,273,900	1,818,900	455,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,273,900	1,818,900	455,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	2,273,900	1,818,900	455,000	0	0	0	0	0	0
5344	Current Roll	Current Value	77,828,986	43,753,602	34,075,384	0	0	0	0	0	0
		Base Value	3,836,243	1,819,261	2,194,284	0	0	176,346	956	0	0
		Increment Value	73,992,743	41,934,341	31,881,100	0	0	(176,346)	(956)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	73,992,743	41,934,341	31,881,100	0	0	(176,346)	(956)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	10,986,051	6,122,987	4,863,064	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	10,713,833	6,058,394	4,760,361	0	(111,217)	(6,261)	(34)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	10,713,833	6,058,394	4,760,361	0	(111,217)	(6,261)	(34)	0	0
5352	Current Roll	Current Value	59,688,583	30,500,792	29,187,791	0	0	0	0	0	0
		Base Value	1,386,252	898,772	575,077	0	0	87,123	474	0	0
		Increment Value	58,302,331	29,602,020	28,612,714	0	0	(87,123)	(474)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	58,302,331	29,602,020	28,612,714	0	0	(87,123)	(474)	0	0
5354	Current Roll	Current Value	148,363,884	95,814,139	112,328,453	448,993	496,754	60,652,040	0	0	72,415
		Base Value	5,259,009	3,057,726	2,259,559	0	239,736	296,403	1,609	0	0
		Increment Value	143,104,875	92,756,413	110,068,894	448,993	257,018	60,355,637	(1,609)	0	72,415
	Escapes	Increment Value	856,912	428,456	428,456	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	143,961,787	93,184,869	110,497,350	448,993	257,018	60,355,637	(1,609)	0	72,415
5365	Current Roll	Current Value	52,973,754	26,013,355	26,960,399	0	0	0	0	0	0
		Base Value	450,239	486,060	11,551	0	0	47,115	257	0	0
		Increment Value	52,523,515	25,527,295	26,948,848	0	0	(47,115)	(257)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	52,523,515	25,527,295	26,948,848	0	0	(47,115)	(257)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	136,260,669	47,215,200	62,026,263	13,055,941	13,963,265	0	0	0	0
		Base Value	8,775,947	4,233,920	3,223,022	0	1,660,706	339,866	1,835	0	0
		Increment Value	127,484,722	42,981,280	58,803,241	13,055,941	12,302,559	(339,866)	(1,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	127,484,722	42,981,280	58,803,241	13,055,941	12,302,559	(339,866)	(1,835)	0	0
5915	Current Roll	Current Value	2,285,458	1,557,508	727,950	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	2,082,188	1,390,275	675,614	0	0	(16,211)	(88)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	2,082,188	1,390,275	675,614	0	0	(16,211)	(88)	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
		Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5918 Total	Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
5925	Current Roll	Current Value	210,903,580	118,695,043	92,208,537	0	0	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
		Increment Value	201,278,899	113,443,771	89,732,172	0	(2,408,835)	(509,030)	(2,761)	0	0
	Escapes	Increment Value	39,353,354	27,923,980	11,429,374	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	240,632,253	141,367,751	101,161,546	0	(2,408,835)	(509,030)	(2,761)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	172,262	160,418	11,844	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
		Increment Value	150,341	137,075	10,991	0	0	(2,263)	(12)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	150,341	137,075	10,991	0	0	(2,263)	(12)	0	0
5947	Current Roll	Current Value	14,393,934	6,560,990	7,832,944	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
		Increment Value	14,061,533	6,194,475	7,831,339	0	0	(35,527)	(192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	14,061,533	6,194,475	7,831,339	0	0	(35,527)	(192)	0	0
6141	Current Roll	Current Value	150,488,456	76,806,124	65,353,275	54,010	8,275,047	0	0	0	0
		Base Value	5,399,375	2,513,239	1,826,693	0	1,304,387	243,622	1,322	0	0
		Increment Value	145,089,081	74,292,885	63,526,582	54,010	6,970,660	(243,622)	(1,322)	0	0
	Escapes	Increment Value	3,872,187	3,641,973	230,214	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	148,961,268	77,934,858	63,756,796	54,010	6,970,660	(243,622)	(1,322)	0	0
9060	Current Roll	Current Value	164,814,058	75,749,470	89,064,588	0	0	0	0	0	0
		Base Value	9,415,511	3,189,770	3,659,620	0	2,876,995	309,200	1,674	0	0
		Increment Value	155,398,547	72,559,700	85,404,968	0	(2,876,995)	(309,200)	(1,674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	155,398,547	72,559,700	85,404,968	0	(2,876,995)	(309,200)	(1,674)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	38,895,367	21,191,567	24,572,002	0	240,000	6,868,202	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	36,891,127	20,103,177	23,893,843	0	(103,756)	6,762,705	(568)	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	36,891,127	20,103,177	23,893,843	0	(103,756)	6,762,705	(568)	0	240,000
13081	Current Roll	Current Value	0	2,207,811	3,422,109	168,000	675,000	5,629,920	0	168,000	675,000
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	(505,689)	2,069,162	3,041,556	168,000	675,000	5,616,480	(73)	168,000	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	(505,689)	2,069,162	3,041,556	168,000	675,000	5,616,480	(73)	168,000	675,000
250.04 PROJECT TOTAL											
	Current Roll	Current Value	1,193,864,877	637,990,000	592,803,444	13,726,944	23,650,066	73,150,162	0	168,000	987,415
		Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
		Increment Value	1,142,694,522	612,018,077	574,221,734	13,726,944	14,621,826	70,751,640	(12,996)	168,000	987,415
	Escapes	Increment Value	44,082,453	31,994,409	12,088,044	0	0	0	0	0	0
	Total	Increment Value	1,186,776,975	644,012,486	586,309,778	13,726,944	14,621,826	70,751,640	(12,996)	168,000	987,415

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	15,879,482	8,440,706	7,487,776	0	0	0	49,000	0	0
		Base Value	260,691	252,551	8,140	0	0	0	0	0	0
		Increment Value	15,618,791	8,188,155	7,479,636	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	15,618,791	8,188,155	7,479,636	0	0	0	49,000	0	0
5324	Current Roll	Current Value	7,541,762	7,240,840	300,922	0	0	0	0	0	0
		Base Value	530,741	312,892	217,849	0	0	0	0	0	0
		Increment Value	7,011,021	6,927,948	83,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	7,011,021	6,927,948	83,073	0	0	0	0	0	0
5325	Current Roll	Current Value	30,468,414	11,013,257	19,455,157	0	0	0	0	0	0
		Base Value	1,256,042	937,689	284,753	0	33,600	0	0	0	0
		Increment Value	29,212,372	10,075,568	19,170,404	0	(33,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	29,212,372	10,075,568	19,170,404	0	(33,600)	0	0	0	0
5326	Current Roll	Current Value	105,803,285	52,186,320	54,406,477	0	0	670,512	119,000	0	0
		Base Value	7,157,422	4,244,083	2,906,192	0	7,147	0	0	0	0
		Increment Value	98,645,863	47,942,237	51,500,285	0	(7,147)	670,512	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	98,645,863	47,942,237	51,500,285	0	(7,147)	670,512	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	265,925,014	98,446,654	170,295,729	63,455	41,408	2,922,232	0	0	0
		Base Value	6,377,761	2,688,751	2,348,284	0	1,340,726	0	0	0	0
		Increment Value	259,547,253	95,757,903	167,947,445	63,455	(1,299,318)	2,922,232	0	0	0
	Escapes	Increment Value	84,600,000	0	84,600,000	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	344,147,253	95,757,903	252,547,445	63,455	(1,299,318)	2,922,232	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	13,238,091	1,699,612	11,538,479	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	12,994,059	1,483,736	11,510,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	12,994,059	1,483,736	11,510,323	0	0	0	0	0	0
5342	Current Roll	Current Value	80,068,316	12,768,316	67,300,000	0	0	0	0	0	0
		Base Value	2,863,554	259,753	132,215	0	2,471,586	0	0	0	0
		Increment Value	77,204,762	12,508,563	67,167,785	0	(2,471,586)	0	0	0	0
	Escapes	Increment Value	57,400,000	0	57,400,000	0	0	0	0	0	0
	TRA 5342 Total	Increment Value	134,604,762	12,508,563	124,567,785	0	(2,471,586)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5346	Current Roll	Current Value	3,415,813	2,087,083	1,328,730	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	3,194,938	1,971,046	1,223,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	3,194,938	1,971,046	1,223,892	0	0	0	0	0	0
5358	Current Roll	Current Value	20,361,142	9,644,968	10,716,174	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	20,207,961	9,491,787	10,716,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	20,207,961	9,491,787	10,716,174	0	0	0	0	0	0
5363	Current Roll	Current Value	30,590,367	14,065,104	16,525,263	0	0	0	0	0	0
		Base Value	97,284	97,284	0	0	0	0	0	0	0
		Increment Value	30,493,083	13,967,820	16,525,263	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	30,493,083	13,967,820	16,525,263	0	0	0	0	0	0
5366	Current Roll	Current Value	437,010	437,010	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
		Increment Value	369,466	369,466	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	369,466	369,466	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5909	Current Roll	Current Value	74,046,353	34,947,760	38,995,275	11,635	91,683	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
		Increment Value	68,025,912	32,349,483	36,019,879	11,635	(355,085)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	68,025,912	32,349,483	36,019,879	11,635	(355,085)	0	0	0	0
5910	Current Roll	Current Value	29,820,206	15,523,561	14,296,645	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
		Increment Value	29,702,274	15,405,629	14,296,645	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	29,702,274	15,405,629	14,296,645	0	0	0	0	0	0
5921	Current Roll	Current Value	145,704,900	43,797,523	69,412,176	8,274,903	24,220,298	0	0	0	0
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	0
		Increment Value	134,041,585	39,244,069	63,772,620	8,274,903	22,749,993	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	134,041,585	39,244,069	63,772,620	8,274,903	22,749,993	0	0	0	0
5923	Current Roll	Current Value	45,900,317	25,293,023	20,607,294	0	0	0	0	0	0
		Base Value	2,173,879	793,223	1,380,656	0	0	0	0	0	0
		Increment Value	43,726,438	24,499,800	19,226,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	43,726,438	24,499,800	19,226,638	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9047	Current Roll	Current Value	81,670,014	35,070,784	36,963,143	5,332,384	4,303,703	0	0	0	0
		Base Value	2,919,169	1,159,768	1,546,408	0	212,993	0	0	0	0
		Increment Value	78,750,845	33,911,016	35,416,735	5,332,384	4,090,710	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	78,750,845	33,911,016	35,416,735	5,332,384	4,090,710	0	0	0	0
9049	Current Roll	Current Value	125,978,186	59,115,292	66,223,557	343,025	296,312	0	0	0	0
		Base Value	5,542,556	2,626,226	2,830,901	0	85,429	0	0	0	0
		Increment Value	120,435,630	56,489,066	63,392,656	343,025	210,883	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	120,435,630	56,489,066	63,392,656	343,025	210,883	0	0	0	0
9053	Current Roll	Current Value	92,400,563	59,525,945	34,302,012	520,805	148,037	2,089,236	7,000	0	0
		Base Value	5,138,814	2,126,586	2,433,715	0	578,513	0	0	0	0
		Increment Value	87,261,749	57,399,359	31,868,297	520,805	(430,476)	2,089,236	7,000	0	0
	Escapes	Increment Value	69,980,792	69,451,299	529,493	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	157,242,541	126,850,658	32,397,790	520,805	(430,476)	2,089,236	7,000	0	0
9055	Current Roll	Current Value	50,589,276	23,281,432	27,307,844	0	0	0	0	0	0
		Base Value	1,725,315	985,433	739,882	0	0	0	0	0	0
		Increment Value	48,863,961	22,295,999	26,567,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	48,863,961	22,295,999	26,567,962	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9065	Current Roll	Current Value	31,005,767	18,693,458	12,312,309	0	0	0	0	0	0
		Base Value	2,156,502	683,989	1,119,032	0	353,481	0	0	0	0
		Increment Value	28,849,265	18,009,469	11,193,277	0	(353,481)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	28,849,265	18,009,469	11,193,277	0	(353,481)	0	0	0	0
9096	Current Roll	Current Value	12,000	6,000	6,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	12,000	6,000	6,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	12,000	6,000	6,000	0	0	0	0	0	0
9103	Current Roll	Current Value	554,614	529,806	24,808	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	554,614	529,806	24,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	554,614	529,806	24,808	0	0	0	0	0	0
15691	Current Roll	Current Value	55,250,017	18,790,903	36,459,114	0	0	0	0	0	0
		Base Value	90,580	90,580	0	0	0	0	0	0	0
		Increment Value	55,159,437	18,700,323	36,459,114	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	55,159,437	18,700,323	36,459,114	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15692	Current Roll	Current Value	18,409,808	6,743,181	11,666,627	0	0	0	0	0	0
		Base Value	2,538,839	824,808	1,265,259	0	448,772	0	0	0	0
		Increment Value	15,870,969	5,918,373	10,401,368	0	(448,772)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	15,870,969	5,918,373	10,401,368	0	(448,772)	0	0	0	0
16627	Current Roll	Current Value	214,825,428	69,354,534	146,110,651	0	212,843	0	852,600	0	0
		Base Value	3,516,317	3,498,657	17,660	0	0	0	0	0	0
		Increment Value	211,309,111	65,855,877	146,092,991	0	212,843	0	852,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 16627 Total	Increment Value	211,316,111	65,855,877	146,092,991	0	212,843	0	845,600	0	0
250.05 PROJECT TOTAL											
	Current Roll	Current Value	1,539,896,145	628,703,072	874,042,162	14,546,207	29,314,284	5,681,980	1,027,600	0	0
		Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
		Increment Value	1,477,063,359	599,298,498	848,063,270	14,546,207	21,864,964	5,681,980	1,027,600	0	0
	Escapes	Increment Value	211,987,792	69,451,299	142,529,493	0	0	0	(7,000)	0	0
	Total	Increment Value	1,689,051,151	668,749,797	990,592,763	14,546,207	21,864,964	5,681,980	1,020,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	16,323,230	8,480,036	7,843,194	0	0	0	0	0	0
		Base Value	193,215	193,318	0	0	0	0	103	0	0
		Increment Value	16,130,015	8,286,718	7,843,194	0	0	0	(103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	16,130,015	8,286,718	7,843,194	0	0	0	(103)	0	0
2604	Current Roll	Current Value	17,859,159	4,332,881	13,083,933	158,794	283,551	0	0	0	0
		Base Value	662,250	532,385	127,763	0	2,280	0	178	0	0
		Increment Value	17,196,909	3,800,496	12,956,170	158,794	281,271	0	(178)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	17,196,909	3,800,496	12,956,170	158,794	281,271	0	(178)	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2613 Total	Increment Value	0	0	0	0	0	0	0	0	0
2619	Current Roll	Current Value	1,907,340	1,408,509	498,831	0	0	0	0	0	0
		Base Value	133,821	99,471	34,417	0	0	0	67	0	0
		Increment Value	1,773,519	1,309,038	464,414	0	0	0	(67)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	1,773,519	1,309,038	464,414	0	0	0	(67)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5369	Current Roll	Current Value	62,350,431	33,276,867	38,074,460	279,434	3,078,350	11,495,237	0	259,033	604,410
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	55,441,983	30,939,435	35,970,551	(695,431)	1,584,568	11,495,237	(1,540)	259,033	604,410
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	55,441,983	30,939,435	35,970,551	(695,431)	1,584,568	11,495,237	(1,540)	259,033	604,410
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,666,881	1,579,000	80,161	0	7,720	0	0	0	0
		Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5951 Total	Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	3,177,616	0	3,177,616	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,177,616	0	3,177,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	3,177,616	0	3,177,616	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6698	Current Roll	Current Value	133,933,205	62,616,647	72,190,165	0	50,000	873,607	0	0	50,000
		Base Value	5,313,201	4,750,951	431,185	44,519	89,684	0	3,138	0	0
		Increment Value	128,620,004	57,865,696	71,758,980	(44,519)	(39,684)	873,607	(3,138)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	128,620,004	57,865,696	71,758,980	(44,519)	(39,684)	873,607	(3,138)	0	50,000
6699	Current Roll	Current Value	164,264,478	92,321,241	71,943,237	0	0	0	0	0	0
		Base Value	14,217,166	8,060,343	6,132,032	0	30,280	0	5,489	0	0
		Increment Value	150,047,312	84,260,898	65,811,205	0	(30,280)	0	(5,489)	0	0
	Escapes	Increment Value	11,985,216	9,905,430	2,079,786	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	162,032,528	94,166,328	67,890,991	0	(30,280)	0	(5,489)	0	0
6701	Current Roll	Current Value	106,399,146	33,751,811	71,800,872	139,078	707,385	0	0	0	0
		Base Value	65,770,921	3,750,745	341,009	52,903,990	8,777,769	0	2,592	0	0
		Increment Value	40,628,225	30,001,066	71,459,863	(52,764,912)	(8,070,384)	0	(2,592)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	40,628,225	30,001,066	71,459,863	(52,764,912)	(8,070,384)	0	(2,592)	0	0
6702	Current Roll	Current Value	3,117,935	1,493,101	1,624,834	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	3,077,425	1,466,344	1,611,063	0	0	0	(18)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	3,077,425	1,466,344	1,611,063	0	0	0	(18)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6703	Current Roll	Current Value	74,849,592	37,248,926	37,600,666	0	0	0	0	0	0
		Base Value	944,527	640,711	304,261	0	0	0	445	0	0
		Increment Value	73,905,065	36,608,215	37,296,405	0	0	0	(445)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	73,905,065	36,608,215	37,296,405	0	0	0	(445)	0	0
9010	Current Roll	Current Value	45,683,080	24,345,223	20,986,138	58,060	293,659	0	0	0	0
		Base Value	4,868,842	2,154,570	2,662,143	0	53,621	0	1,492	0	0
		Increment Value	40,814,238	22,190,653	18,323,995	58,060	240,038	0	(1,492)	0	0
	Escapes	Increment Value	634,487	634,487	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	41,448,725	22,825,140	18,323,995	58,060	240,038	0	(1,492)	0	0
9015	Current Roll	Current Value	14,961,149	9,350,720	5,610,429	0	0	0	0	0	0
		Base Value	1,500,547	253,179	1,247,543	0	0	0	175	0	0
		Increment Value	13,460,602	9,097,541	4,362,886	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	13,460,602	9,097,541	4,362,886	0	0	0	(175)	0	0
9042	Current Roll	Current Value	32,611,000	12,536,558	20,074,442	0	0	0	0	0	0
		Base Value	4,152,645	1,561,772	2,591,952	0	0	0	1,079	0	0
		Increment Value	28,458,355	10,974,786	17,482,490	0	0	0	(1,079)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	28,458,355	10,974,786	17,482,490	0	0	0	(1,079)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9044	Current Roll	Current Value	1,731,461	1,036,311	695,150	0	0	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
		Increment Value	1,210,909	707,843	502,839	0	0	0	(227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	1,210,909	707,843	502,839	0	0	0	(227)	0	0
9048	Current Roll	Current Value	23,346,915	10,139,871	13,207,044	0	0	0	0	0	0
		Base Value	1,564,020	1,384,153	105,499	12,646	62,679	0	957	0	0
		Increment Value	21,782,895	8,755,718	13,101,545	(12,646)	(62,679)	0	(957)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	21,782,895	8,755,718	13,101,545	(12,646)	(62,679)	0	(957)	0	0
9058	Current Roll	Current Value	6,649,248	6,472,822	176,426	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
		Increment Value	6,482,981	6,334,900	147,985	0	0	0	(96)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	6,482,981	6,334,900	147,985	0	0	0	(96)	0	0
9061	Current Roll	Current Value	40,055,213	18,215,188	21,840,025	0	0	0	0	0	0
		Base Value	1,328,199	1,044,447	249,822	0	34,652	0	722	0	0
		Increment Value	38,727,014	17,170,741	21,590,203	0	(34,652)	0	(722)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	38,727,014	17,170,741	21,590,203	0	(34,652)	0	(722)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9064	Current Roll	Current Value	21,695,981	11,021,680	10,674,301	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
		Increment Value	20,019,541	10,211,240	9,807,742	0	0	0	(559)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	20,019,541	10,211,240	9,807,742	0	0	0	(559)	0	0
9076	Current Roll	Current Value	623,373	392,496	230,877	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	540,590	363,958	176,612	0	0	0	(20)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	540,590	363,958	176,612	0	0	0	(20)	0	0
9098	Current Roll	Current Value	2,641,499	1,714,407	927,092	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	2,414,214	1,590,485	823,644	0	0	0	(85)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	2,414,214	1,590,485	823,644	0	0	0	(85)	0	0
15627	Current Roll	Current Value	12,280,972	2,454,556	9,826,416	0	0	0	0	0	0
		Base Value	642,555	366,357	276,451	0	0	0	253	0	0
		Increment Value	11,638,417	2,088,199	9,549,965	0	0	0	(253)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	11,638,417	2,088,199	9,549,965	0	0	0	(253)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15755	Current Roll	Current Value	121,929,225	35,779,980	86,149,245	0	0	0	0	0	0
		Base Value	6,066,293	5,948,524	121,882	0	0	0	4,113	0	0
		Increment Value	115,862,932	29,831,456	86,027,363	0	0	0	(4,113)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	115,862,932	29,831,456	86,027,363	0	0	0	(4,113)	0	0
15760	Current Roll	Current Value	89,430,780	25,282,457	64,148,323	0	0	0	0	0	0
		Base Value	5,049,595	3,756,114	1,296,077	0	0	0	2,596	0	0
		Increment Value	84,381,185	21,526,343	62,852,246	0	0	0	(2,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	84,381,185	21,526,343	62,852,246	0	0	0	(2,596)	0	0
16078	Current Roll	Current Value	7,365,820	1,543,816	5,822,004	0	0	0	0	0	0
		Base Value	412,049	412,334	0	0	0	0	285	0	0
		Increment Value	6,953,771	1,131,482	5,822,004	0	0	0	(285)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	6,953,771	1,131,482	5,822,004	0	0	0	(285)	0	0
16079	Current Roll	Current Value	9,676,290	2,630,097	7,046,193	0	0	0	0	0	0
		Base Value	1,487,863	426,350	1,061,808	0	0	0	295	0	0
		Increment Value	8,188,427	2,203,747	5,984,385	0	0	0	(295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	8,188,427	2,203,747	5,984,385	0	0	0	(295)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16755	Current Roll	Current Value	16,932,983	3,707,541	13,225,442	0	0	0	0	0	0
		Base Value	938,304	857,983	80,914	0	0	0	593	0	0
		Increment Value	15,994,679	2,849,558	13,144,528	0	0	0	(593)	0	0
	Escapes	Increment Value	182,233	0	182,233	0	0	0	0	0	0
	TRA 16755 Total	Increment Value	16,176,912	2,849,558	13,326,761	0	0	0	(593)	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	1,031,797,121	441,553,742	598,477,355	635,366	4,412,945	12,368,844	0	259,033	654,410
		Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
		Increment Value	905,261,942	399,987,556	577,969,732	(53,300,654)	(6,139,522)	12,368,844	(27,117)	259,033	654,410
	Escapes	Increment Value	12,801,936	10,539,917	2,262,019	0	0	0	0	0	0
	Total	Increment Value	918,063,878	410,527,473	580,231,751	(53,300,654)	(6,139,522)	12,368,844	(27,117)	259,033	654,410

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	59,304,154	31,374,508	27,929,646	0	0	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
		Increment Value	46,654,562	25,906,750	21,633,500	(32,467)	(930,710)	(77,489)	0	0	0
	Escapes	Increment Value	13,958,877	12,793,868	1,165,009	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	60,613,439	38,700,618	22,798,509	(32,467)	(930,710)	(77,489)	0	0	0
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
		Increment Value	(500)	0	(500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5953 Total	Increment Value	(500)	0	(500)	0	0	0	0	0	0
9634	Current Roll	Current Value	40,687,663	17,018,050	23,669,613	0	0	0	0	0	0
		Base Value	3,945,413	2,786,326	1,215,978	0	0	56,891	0	0	0
		Increment Value	36,742,250	14,231,724	22,453,635	0	0	(56,891)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	36,742,250	14,231,724	22,453,635	0	0	(56,891)	0	0	0
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	660	0	660	0	0	0	0	0	0
		Increment Value	(660)	0	(660)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10266 Total	Increment Value	(660)	0	(660)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.07 PROJECT TOTAL										
Current Roll	Current Value	99,991,817	48,392,558	51,599,259	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	83,395,652	40,138,474	44,085,975	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	13,958,877	12,793,868	1,165,009	0	0	0	0	0	0
Total	Increment Value	97,354,529	52,932,342	45,250,984	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.08 SANTA FE SPRINGS - AMENDMENT #3 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11288	Current Roll	Current Value	1,604,755	727,074	877,681	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
		Increment Value	1,213,949	575,898	638,051	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11288 Total	Increment Value	1,213,949	575,898	638,051	0	0	0	0	0	0
11289	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11289 Total	Increment Value	0	0	0	0	0	0	0	0	0
11290	Current Roll	Current Value	32,659,370	11,825,228	20,834,142	0	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0	0
		Increment Value	22,002,894	6,725,925	15,276,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11290 Total	Increment Value	22,002,894	6,725,925	15,276,969	0	0	0	0	0	0
250.08 PROJECT TOTAL											
	Current Roll	Current Value	34,264,125	12,552,302	21,711,823	0	0	0	0	0	0
		Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
		Increment Value	23,216,843	7,301,823	15,915,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,216,843	7,301,823	15,915,020	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15173	Current Roll	Current Value	48,746,506	31,674,791	17,071,715	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	25,516,957	18,197,556	7,796,613	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15173 Total	Increment Value	25,516,957	18,197,556	7,796,613	(454,871)	(22,341)	0	0	0	0
250.09 PROJECT TOTAL											
	Current Roll	Current Value	48,746,506	31,674,791	17,071,715	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	25,516,957	18,197,556	7,796,613	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,516,957	18,197,556	7,796,613	(454,871)	(22,341)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15145	Current Roll	Current Value	27,847,476	18,732,150	9,115,326	0	0	0	0	0	0
		Base Value	18,720,976	12,272,530	6,127,553	242,204	78,689	0	0	0	0
		Increment Value	9,126,500	6,459,620	2,987,773	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15145 Total	Increment Value	9,126,500	6,459,620	2,987,773	(242,204)	(78,689)	0	0	0	0
15148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,560,600	1,560,600	0	0	0	0	0	0	0
		Increment Value	(1,560,600)	(1,560,600)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15148 Total	Increment Value	(1,560,600)	(1,560,600)	0	0	0	0	0	0	0
15171	Current Roll	Current Value	5,425,520	4,738,425	687,095	0	0	0	0	0	0
		Base Value	2,633,764	1,691,890	941,874	0	0	0	0	0	0
		Increment Value	2,791,756	3,046,535	(254,779)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15171 Total	Increment Value	2,791,756	3,046,535	(254,779)	0	0	0	0	0	0
15172	Current Roll	Current Value	1,025,377	831,926	193,451	0	0	0	0	0	0
		Base Value	915,215	744,549	170,666	0	0	0	0	0	0
		Increment Value	110,162	87,377	22,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15172 Total	Increment Value	110,162	87,377	22,785	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.10 PROJECT TOTAL										
Current Roll	Current Value	34,298,373	24,302,501	9,995,872	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	10,467,818	8,032,932	2,755,779	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,467,818	8,032,932	2,755,779	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

252.02 SANTA MONICA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	338,330,385	56,712,376	281,618,009	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	335,083,525	55,575,876	279,749,209	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	335,083,525	55,575,876	279,749,209	0	(241,560)	0	0	0	0

252.02 PROJECT TOTAL

Current Roll	Current Value	338,330,385	56,712,376	281,618,009	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	335,083,525	55,575,876	279,749,209	0	(241,560)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	335,083,525	55,575,876	279,749,209	0	(241,560)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

252.03 SANTA MONICA - EQUAKE RECOVERY **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	15,175,625,225	8,779,446,853	7,779,337,512	29,598,332	77,118,381	1,412,675,553	15,661,800	16,449,462	45,089,038
		Base Value	3,340,460,690	1,673,144,061	1,860,897,893	21,816,521	33,940,290	202,140,080	16,062,995	14,145,200	16,989,800
		Increment Value	11,835,164,535	7,106,302,792	5,918,439,619	7,781,811	43,178,091	1,210,535,473	(401,195)	2,304,262	28,099,238
	Escapes	Increment Value	286,407,238	89,160,224	200,504,550	0	1,460,291	4,815,827	(98,000)	0	0
	TRA 8004 Total	Increment Value	12,121,571,773	7,195,463,016	6,118,944,169	7,781,811	44,638,382	1,215,351,300	(499,195)	2,304,262	28,099,238
8603	Current Roll	Current Value	1,312,483,135	508,730,518	838,984,560	85,908	415,789	35,484,601	0	85,908	163,131
		Base Value	265,638,826	109,158,828	169,709,339	102,903	186,549	13,341,393	0	25,500	151,900
		Increment Value	1,046,844,309	399,571,690	669,275,221	(16,995)	229,240	22,143,208	0	60,408	11,231
	Escapes	Increment Value	14,162,515	3,525,734	10,636,781	0	0	0	0	0	0
	TRA 8603 Total	Increment Value	1,061,006,824	403,097,424	679,912,002	(16,995)	229,240	22,143,208	0	60,408	11,231
252.03 PROJECT TOTAL											
	Current Roll	Current Value	16,488,108,360	9,288,177,371	8,618,322,072	29,684,240	77,534,170	1,448,160,154	15,661,800	16,535,370	45,252,169
		Base Value	3,606,099,516	1,782,302,889	2,030,607,232	21,919,424	34,126,839	215,481,473	16,062,995	14,170,700	17,141,700
		Increment Value	12,882,008,844	7,505,874,482	6,587,714,840	7,764,816	43,407,331	1,232,678,681	(401,195)	2,364,670	28,110,469
	Escapes	Increment Value	300,569,753	92,685,958	211,141,331	0	1,460,291	4,815,827	(98,000)	0	0
	Total	Increment Value	13,182,578,597	7,598,560,440	6,798,856,171	7,764,816	44,867,622	1,237,494,508	(499,195)	2,364,670	28,110,469

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

252.10 SANTA MONICA - O.P. # 1-A **Base Year: 1959 - 1960**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8609	Current Roll	Current Value	455,174,517	306,053,394	149,866,782	0	87,341	0	833,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8609 Total	Increment Value	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0
252.10 PROJECT TOTAL											
	Current Roll	Current Value	455,174,517	306,053,394	149,866,782	0	87,341	0	833,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

252.11 SANTA MONICA - O.P. # 1-B **Base Year: 1960 - 1961**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8608	Current Roll	Current Value	100,915,321	65,946,224	35,064,759	0	79,338	0	175,000	0	0
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	92,776,138	60,327,274	32,580,646	0	(40,782)	(84,000)	175,000	0	0
	Escapes	Increment Value	192,226	(720,904)	913,130	0	0	0	0	0	0
	TRA 8608 Total	Increment Value	92,968,364	59,606,370	33,493,776	0	(40,782)	(84,000)	175,000	0	0

252.11 PROJECT TOTAL

	Current Roll	Current Value	100,915,321	65,946,224	35,064,759	0	79,338	0	175,000	0	0
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	92,776,138	60,327,274	32,580,646	0	(40,782)	(84,000)	175,000	0	0
	Escapes	Increment Value	192,226	(720,904)	913,130	0	0	0	0	0	0
	Total	Increment Value	92,968,364	59,606,370	33,493,776	0	(40,782)	(84,000)	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	16,017,824	6,527,729	9,093,492	396,603	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
		Increment Value	15,266,055	6,268,390	8,731,503	315,509	(97,867)	(48,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	15,266,055	6,268,390	8,731,503	315,509	(97,867)	(48,520)	0	0	0
7514	Current Roll	Current Value	172,144,326	105,923,750	68,626,640	0	66,760	1,588,824	826,000	0	58,000
		Base Value	10,377,227	5,229,160	4,679,382	297,686	1,453,120	871,321	410,800	0	0
		Increment Value	161,767,099	100,694,590	63,947,258	(297,686)	(1,386,360)	717,503	415,200	0	58,000
	Escapes	Increment Value	708,597	295,903	405,694	0	0	0	(7,000)	0	0
	TRA 7514 Total	Increment Value	162,475,696	100,990,493	64,352,952	(297,686)	(1,386,360)	717,503	408,200	0	58,000
7519	Current Roll	Current Value	39,971,643	24,637,659	17,432,634	0	3,960	2,102,610	0	0	0
		Base Value	1,979,071	1,120,069	1,062,248	0	6,313	209,559	0	0	0
		Increment Value	37,992,572	23,517,590	16,370,386	0	(2,353)	1,893,051	0	0	0
	Escapes	Increment Value	530,019	530,019	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	38,522,591	24,047,609	16,370,386	0	(2,353)	1,893,051	0	0	0
256.02 PROJECT TOTAL											
	Current Roll	Current Value	228,133,793	137,089,138	95,152,766	396,603	70,720	3,691,434	826,000	0	58,000
		Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
		Increment Value	215,025,726	130,480,570	89,049,147	17,823	(1,486,580)	2,562,034	415,200	0	58,000
	Escapes	Increment Value	1,238,616	825,922	405,694	0	0	0	(7,000)	0	0
	Total	Increment Value	216,264,342	131,306,492	89,454,841	17,823	(1,486,580)	2,562,034	408,200	0	58,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	120,689,512	99,081,270	21,608,242	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	120,689,512	99,081,270	21,608,242	0	0	0	0	0	0
	Escapes	Increment Value	0	(87,000)	87,000	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	120,689,512	98,994,270	21,695,242	0	0	0	0	0	0
5674	Current Roll	Current Value	1,510,733,447	789,075,235	712,482,444	16,387,849	1,637,068	3,508,149	5,341,000	0	0
		Base Value	59,555,894	38,975,052	17,723,944	0	2,969,890	8,732	104,260	0	0
		Increment Value	1,451,177,553	750,100,183	694,758,500	16,387,849	(1,332,822)	3,499,417	5,236,740	0	0
	Escapes	Increment Value	23,559,632	19,881,561	5,691,236	0	0	2,055,165	(42,000)	0	0
	TRA 5674 Total	Increment Value	1,474,737,185	769,981,744	700,449,736	16,387,849	(1,332,822)	5,554,582	5,194,740	0	0
5677	Current Roll	Current Value	202,857	150,210	52,647	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	197,134	144,487	52,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	197,134	144,487	52,647	0	0	0	0	0	0
5678	Current Roll	Current Value	42,434,665	24,477,000	18,125,665	0	0	0	168,000	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	41,971,279	24,014,005	18,125,206	0	0	(68)	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	41,971,279	24,014,005	18,125,206	0	0	(68)	168,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
260.02 PROJECT TOTAL										
Current Roll	Current Value	1,674,060,481	912,783,715	752,268,998	16,387,849	1,637,068	3,508,149	5,509,000	0	0
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,614,035,478	873,339,945	734,544,595	16,387,849	(1,332,822)	3,499,349	5,404,740	0	0
Escapes	Increment Value	23,559,632	19,794,561	5,778,236	0	0	2,055,165	(42,000)	0	0
Total	Increment Value	1,637,595,110	893,134,506	740,322,831	16,387,849	(1,332,822)	5,554,514	5,362,740	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P. **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3975	Current Roll	Current Value	54,635,153	38,601,135	16,034,018	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
		Increment Value	47,163,897	34,554,269	12,646,243	(23,638)	(12,977)	0	0	0	0
	Escapes	Increment Value	0	18,180	(18,180)	0	0	0	0	0	0
	TRA 3975 Total	Increment Value	47,163,897	34,572,449	12,628,063	(23,638)	(12,977)	0	0	0	0
3976	Current Roll	Current Value	92,439,060	50,237,976	39,558,619	927,540	1,721,925	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
		Increment Value	71,241,233	40,930,004	29,932,432	(612,685)	991,482	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3976 Total	Increment Value	71,241,233	40,930,004	29,932,432	(612,685)	991,482	0	0	0	0
262.02 PROJECT TOTAL											
	Current Roll	Current Value	147,074,213	88,839,111	55,592,637	927,540	1,721,925	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
		Increment Value	118,405,130	75,484,273	42,578,675	(636,323)	978,505	0	0	0	0
	Escapes	Increment Value	0	18,180	(18,180)	0	0	0	0	0	0
	Total	Increment Value	118,405,130	75,502,453	42,560,495	(636,323)	978,505	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2238	Current Roll	Current Value	8,160	8,160	0	0	0	0	0	0	0
		Base Value	1,005	1,005	0	0	0	0	0	0	0
		Increment Value	7,155	7,155	0	0	0	0	0	0	0
	Escapes	Increment Value	86	86	0	0	0	0	0	0	0
	TRA 2238 Total	Increment Value	7,241	7,241	0	0	0	0	0	0	0
3320	Current Roll	Current Value	167,528,297	88,577,824	78,937,933	7,300	26,240	0	21,000	0	0
		Base Value	36,218,185	14,789,762	20,318,566	762,538	410,319	0	63,000	0	0
		Increment Value	131,310,112	73,788,062	58,619,367	(755,238)	(384,079)	0	(42,000)	0	0
	Escapes	Increment Value	2,162,780	1,295,300	867,480	0	0	0	0	0	0
	TRA 3320 Total	Increment Value	133,472,892	75,083,362	59,486,847	(755,238)	(384,079)	0	(42,000)	0	0
3671	Current Roll	Current Value	6,893,130	2,598,017	4,295,113	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	6,734,200	2,439,087	4,295,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3671 Total	Increment Value	6,734,200	2,439,087	4,295,113	0	0	0	0	0	0
3672	Current Roll	Current Value	484,615	484,615	0	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	407,828	470,420	(62,592)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3672 Total	Increment Value	407,828	470,420	(62,592)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3763	Current Roll	Current Value	78,456,782	39,405,224	38,933,643	68,838	119,077	0	70,000	0	0
		Base Value	9,559,657	4,625,494	4,934,149	19,014	2,000	0	21,000	0	0
		Increment Value	68,897,125	34,779,730	33,999,494	49,824	117,077	0	49,000	0	0
	Escapes	Increment Value	0	30,000	(30,000)	0	0	0	0	0	0
	TRA 3763 Total	Increment Value	68,897,125	34,809,730	33,969,494	49,824	117,077	0	49,000	0	0
6530	Current Roll	Current Value	40,425,947	21,914,559	18,524,788	0	600	0	14,000	0	0
		Base Value	1,589,305	947,269	647,836	0	1,200	0	7,000	0	0
		Increment Value	38,836,642	20,967,290	17,876,952	0	(600)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6530 Total	Increment Value	38,836,642	20,967,290	17,876,952	0	(600)	0	7,000	0	0
16470	Current Roll	Current Value	9,671,538	4,538,444	5,133,094	0	0	0	0	0	0
		Base Value	2,140,803	984,709	1,156,094	0	0	0	0	0	0
		Increment Value	7,530,735	3,553,735	3,977,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16470 Total	Increment Value	7,530,735	3,553,735	3,977,000	0	0	0	0	0	0
262.03 PROJECT TOTAL											
	Current Roll	Current Value	303,468,469	157,526,843	145,824,571	76,138	145,917	0	105,000	0	0
		Base Value	49,744,672	21,521,364	27,119,237	781,552	413,519	0	91,000	0	0
		Increment Value	253,723,797	136,005,479	118,705,334	(705,414)	(267,602)	0	14,000	0	0
	Escapes	Increment Value	2,162,866	1,325,386	837,480	0	0	0	0	0	0
	Total	Increment Value	255,886,663	137,330,865	119,542,814	(705,414)	(267,602)	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	44,345,136	23,685,153	20,765,536	0	6,162	20,715	91,000	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
		Increment Value	34,670,225	19,875,730	14,897,043	0	(12,038)	6,510	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3685 Total	Increment Value	34,670,225	19,875,730	14,897,043	0	(12,038)	6,510	84,000	0	0
6593	Current Roll	Current Value	8,381,480	3,876,297	4,505,183	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
		Increment Value	6,155,678	3,285,768	2,869,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6593 Total	Increment Value	6,155,678	3,285,768	2,869,910	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0
9212	Current Roll	Current Value	116,006	58,897	57,109	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
		Increment Value	36,536	18,550	17,986	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9212 Total	Increment Value	36,536	18,550	17,986	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	3,635,264	3,635,264	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	(2,338,683)	(2,338,683)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9336 Total	Increment Value	(2,338,683)	(2,338,683)	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,755,245	1,249,891	1,505,354	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	861,438	317,853	543,585	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12339 Total	Increment Value	861,438	317,853	543,585	0	0	0	0	0	0
12376	Current Roll	Current Value	574,802,239	298,643,534	278,698,617	141,878	223,633	1,926,322	789,101	75,000	115,000
		Base Value	196,663,496	86,555,385	108,742,861	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	378,138,743	212,088,149	169,955,756	(1,778,820)	(1,726,671)	613,865	(218,394)	1,000	3,200
	Escapes	Increment Value	582,444	97,808	484,636	0	0	0	0	0	0
	TRA 12376 Total	Increment Value	378,721,187	212,185,957	170,440,392	(1,778,820)	(1,726,671)	613,865	(218,394)	1,000	3,200
12377	Current Roll	Current Value	428,201,685	228,355,775	204,280,924	6,194	168,220	4,065,228	539,000	0	5,200
		Base Value	172,581,356	79,584,802	92,163,846	742,563	1,167,939	573,794	504,000	0	0
		Increment Value	255,620,329	148,770,973	112,117,078	(736,369)	(999,719)	3,491,434	35,000	0	5,200
	Escapes	Increment Value	31,903	235,714	(203,811)	0	0	0	0	0	0
	TRA 12377 Total	Increment Value	255,652,232	149,006,687	111,913,267	(736,369)	(999,719)	3,491,434	35,000	0	5,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	14,357,330	8,220,308	6,479,022	0	0	300,000	42,000	0	0
		Base Value	3,532,744	2,244,315	1,537,670	0	0	221,241	28,000	0	0
		Increment Value	10,824,586	5,975,993	4,941,352	0	0	78,759	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12379 Total	Increment Value	10,824,586	5,975,993	4,941,352	0	0	78,759	14,000	0	0
12380	Current Roll	Current Value	352,304	0	352,304	0	0	0	0	0	0
		Base Value	581,388	287,698	293,690	0	0	0	0	0	0
		Increment Value	(229,084)	(287,698)	58,614	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12380 Total	Increment Value	(229,084)	(287,698)	58,614	0	0	0	0	0	0
12381	Current Roll	Current Value	51,066,269	25,314,579	25,861,215	894,074	1,157,529	2,015,495	145,633	0	0
		Base Value	24,337,062	11,690,655	13,293,342	329,891	250,541	1,185,367	42,000	0	0
		Increment Value	26,729,207	13,623,924	12,567,873	564,183	906,988	830,128	103,633	0	0
	Escapes	Increment Value	354,093	366,593	(12,500)	0	0	0	0	0	0
	TRA 12381 Total	Increment Value	27,083,300	13,990,517	12,555,373	564,183	906,988	830,128	103,633	0	0
12390	Current Roll	Current Value	15,314,936	9,938,891	5,376,045	0	0	0	0	0	0
		Base Value	5,740,970	3,282,619	2,458,351	0	0	0	0	0	0
		Increment Value	9,573,966	6,656,272	2,917,694	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12390 Total	Increment Value	9,573,966	6,656,272	2,917,694	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12401	Current Roll	Current Value	15,665,453	9,041,900	6,819,553	0	0	0	196,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	10,329,388	6,422,732	3,878,656	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12401 Total	Increment Value	10,329,388	6,422,732	3,878,656	0	0	0	(28,000)	0	0
14786	Current Roll	Current Value	81,487,028	39,498,269	42,219,759	0	0	0	231,000	0	0
		Base Value	11,929,903	4,980,396	6,786,659	12,767	150,081	0	0	0	0
		Increment Value	69,557,125	34,517,873	35,433,100	(12,767)	(150,081)	0	231,000	0	0
	Escapes	Increment Value	937,083	246,661	690,422	0	0	0	0	0	0
	TRA 14786 Total	Increment Value	70,494,208	34,764,534	36,123,522	(12,767)	(150,081)	0	231,000	0	0
14787	Current Roll	Current Value	1,229,692	1,124,299	105,393	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
		Increment Value	(498,376)	126,799	(558,107)	(4,203)	(62,865)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14787 Total	Increment Value	(498,376)	126,799	(558,107)	(4,203)	(62,865)	0	0	0	0
16630	Current Roll	Current Value	4,593,737	2,769,963	1,823,774	0	0	0	0	0	0
		Base Value	1,656,184	829,685	826,499	0	0	0	0	0	0
		Increment Value	2,937,553	1,940,278	997,275	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16630 Total	Increment Value	2,937,553	1,940,278	997,275	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
262.04 PROJECT TOTAL										
Current Roll	Current Value	1,246,303,804	655,413,020	598,849,788	1,042,146	1,555,544	8,327,760	2,033,734	75,000	120,200
	Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
	Increment Value	802,368,631	450,994,513	360,637,815	(1,967,976)	(2,044,386)	5,020,696	221,239	1,000	8,400
Escapes	Increment Value	1,905,523	946,776	958,747	0	0	0	0	0	0
Total	Increment Value	804,274,154	451,941,289	361,596,562	(1,967,976)	(2,044,386)	5,020,696	221,239	1,000	8,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	928,544	351,285	577,259	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	928,544	351,285	577,259	0	0	0	0	0	0
	Escapes	Increment Value	272,700	136,350	136,350	0	0	0	0	0	0
	TRA 665 Total	Increment Value	1,201,244	487,635	713,609	0	0	0	0	0	0
668	Current Roll	Current Value	706,699,799	392,159,758	329,624,596	408,628	92,777	12,571,179	2,984,800	771	29,210
		Base Value	69,258,091	19,075,715	35,934,238	0	16,519,242	406,198	1,864,906	0	0
		Increment Value	637,441,708	373,084,043	293,690,358	408,628	(16,426,465)	12,164,981	1,119,894	771	29,210
	Escapes	Increment Value	57,313,933	66,416,948	(9,161,736)	0	0	(58,721)	0	0	0
	TRA 668 Total	Increment Value	694,755,641	439,500,991	284,528,622	408,628	(16,426,465)	12,106,260	1,119,894	771	29,210
669	Current Roll	Current Value	124,811	112,421	12,390	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	124,811	112,421	12,390	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	124,811	112,421	12,390	0	0	0	0	0	0
671	Current Roll	Current Value	43,816,161	13,958,545	29,857,616	0	0	0	0	0	0
		Base Value	1,723,861	1,640,083	213	0	118,800	35,235	0	0	0
		Increment Value	42,092,300	12,318,462	29,857,403	0	(118,800)	(35,235)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	42,092,300	12,318,462	29,857,403	0	(118,800)	(35,235)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,473,166	1,473,166	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	906,999	894,557	0	0	0	(12,442)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	906,999	894,557	0	0	0	(12,442)	0	0	0
747	Current Roll	Current Value	233,574,127	90,967,765	94,477,425	44,528,433	3,600,504	0	0	0	0
		Base Value	24,495,994	7,059,028	6,291,861	0	11,296,237	151,132	0	0	0
		Increment Value	209,078,133	83,908,737	88,185,564	44,528,433	(7,695,733)	(151,132)	0	0	0
	Escapes	Increment Value	6,604,364	4,785,566	1,818,798	0	0	0	0	0	0
	TRA 747 Total	Increment Value	215,682,497	88,694,303	90,004,362	44,528,433	(7,695,733)	(151,132)	0	0	0
3334	Current Roll	Current Value	139,341,770	62,186,560	74,866,945	0	4,337,268	278,874	1,770,129	0	0
		Base Value	15,268,310	4,425,633	9,910,129	0	1,881,861	95,180	854,133	0	0
		Increment Value	124,073,460	57,760,927	64,956,816	0	2,455,407	183,694	915,996	0	0
	Escapes	Increment Value	86,514	5,829	80,685	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	124,159,974	57,766,756	65,037,501	0	2,455,407	183,694	915,996	0	0
3344	Current Roll	Current Value	355,474	355,474	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	218,721	215,715	0	0	0	(3,006)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	218,721	215,715	0	0	0	(3,006)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	56,686,654	24,884,669	32,707,399	0	6,838	723,252	189,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	52,853,447	23,521,868	30,138,428	0	(51,862)	693,948	61,039	0	0
	Escapes	Increment Value	6,044,235	(8,718)	6,052,953	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	58,897,682	23,513,150	36,191,381	0	(51,862)	693,948	61,039	0	0
264.02 PROJECT TOTAL											
	Current Roll	Current Value	1,183,000,506	586,449,643	562,123,630	44,937,061	8,037,387	13,573,305	4,943,929	771	29,210
		Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
		Increment Value	1,067,718,123	552,168,015	507,418,218	44,937,061	(21,837,453)	12,840,808	2,096,929	771	29,210
	Escapes	Increment Value	70,321,746	71,335,975	(1,072,950)	0	0	(58,721)	0	0	0
	Total	Increment Value	1,138,039,869	623,503,990	506,345,268	44,937,061	(21,837,453)	12,782,087	2,096,929	771	29,210

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	94,058,076	49,276,000	44,789,076	0	0	0	7,000	0	0
		Base Value	26,264,052	16,621,725	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	67,794,024	32,654,275	35,825,767	(412,600)	(287,418)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1307 Total	Increment Value	67,794,024	32,654,275	35,825,767	(412,600)	(287,418)	0	(14,000)	0	0
7890	Current Roll	Current Value	561,743	561,743	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
		Increment Value	(439,903)	(439,903)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7890 Total	Increment Value	(439,903)	(439,903)	0	0	0	0	0	0	0
264.04 PROJECT TOTAL											
	Current Roll	Current Value	94,619,819	49,837,743	44,789,076	0	0	0	7,000	0	0
		Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	67,354,121	32,214,372	35,825,767	(412,600)	(287,418)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	67,354,121	32,214,372	35,825,767	(412,600)	(287,418)	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15185	Current Roll	Current Value	8,126,310	4,425,526	3,713,284	0	1,500	0	14,000	0	0
		Base Value	7,190,797	4,102,502	2,725,744	384,652	5,899	0	28,000	0	0
		Increment Value	935,513	323,024	987,540	(384,652)	(4,399)	0	(14,000)	0	0
	Escapes	Increment Value	97,920	0	97,920	0	0	0	0	0	0
	TRA 15185 Total	Increment Value	1,033,433	323,024	1,085,460	(384,652)	(4,399)	0	(14,000)	0	0
15186	Current Roll	Current Value	570,578,299	319,124,619	259,882,964	3,502,210	4,767,364	15,471,208	1,197,000	0	30,650
		Base Value	443,473,675	245,461,245	191,891,583	12,058,009	4,945,676	9,556,696	1,301,150	0	24,992
		Increment Value	127,104,624	73,663,374	67,991,381	(8,555,799)	(178,312)	5,914,512	(104,150)	0	5,658
	Escapes	Increment Value	13,094,578	1,834,922	11,259,656	0	0	0	0	0	0
	TRA 15186 Total	Increment Value	140,199,202	75,498,296	79,251,037	(8,555,799)	(178,312)	5,914,512	(104,150)	0	5,658
15187	Current Roll	Current Value	10,068,972	5,359,210	4,746,169	0	6,840	43,247	0	0	0
		Base Value	7,019,639	3,408,743	3,640,206	0	8,160	37,470	0	0	0
		Increment Value	3,049,333	1,950,467	1,105,963	0	(1,320)	5,777	0	0	0
	Escapes	Increment Value	1,147,453	1,156,519	(9,066)	0	0	0	0	0	0
	TRA 15187 Total	Increment Value	4,196,786	3,106,986	1,096,897	0	(1,320)	5,777	0	0	0
15188	Current Roll	Current Value	5,054,736	2,185,700	2,917,927	0	0	48,891	0	0	0
		Base Value	3,912,086	1,369,770	2,478,312	103,000	3,354	42,350	0	0	0
		Increment Value	1,142,650	815,930	439,615	(103,000)	(3,354)	6,541	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15188 Total	Increment Value	1,142,650	815,930	439,615	(103,000)	(3,354)	6,541	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15189	Current Roll	Current Value	215,377	215,377	0	0	0	0	0	0	0
		Base Value	186,585	186,585	0	0	0	0	0	0	0
		Increment Value	28,792	28,792	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15189 Total	Increment Value	28,792	28,792	0	0	0	0	0	0	0
15190	Current Roll	Current Value	161,500,741	98,728,944	56,487,740	2,494,183	3,796,874	0	7,000	0	0
		Base Value	102,461,874	56,571,440	44,379,207	908,511	610,066	0	7,350	0	0
		Increment Value	59,038,867	42,157,504	12,108,533	1,585,672	3,186,808	0	(350)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15190 Total	Increment Value	59,038,867	42,157,504	12,108,533	1,585,672	3,186,808	0	(350)	0	0
15191	Current Roll	Current Value	42,830,917	29,110,902	16,621,053	0	0	2,880,038	21,000	0	0
		Base Value	31,914,089	18,458,055	15,304,591	1,000	11,319	1,839,876	21,000	0	0
		Increment Value	10,916,828	10,652,847	1,316,462	(1,000)	(11,319)	1,040,162	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15191 Total	Increment Value	10,916,828	10,652,847	1,316,462	(1,000)	(11,319)	1,040,162	0	0	0
15192	Current Roll	Current Value	18,875,978	10,208,135	8,715,393	0	1,450	0	49,000	0	0
		Base Value	15,265,292	7,399,944	7,912,898	0	1,450	0	49,000	0	0
		Increment Value	3,610,686	2,808,191	802,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15192 Total	Increment Value	3,610,686	2,808,191	802,495	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264.05 PROJECT TOTAL										
Current Roll	Current Value	817,251,330	469,358,413	353,084,530	5,996,393	8,574,028	18,443,384	1,288,000	0	30,650
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	205,827,293	132,400,129	84,751,989	(7,458,779)	2,988,104	6,966,992	(118,500)	0	5,658
Escapes	Increment Value	14,339,951	2,991,441	11,348,510	0	0	0	0	0	0
Total	Increment Value	220,167,244	135,391,570	96,100,499	(7,458,779)	2,988,104	6,966,992	(118,500)	0	5,658

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	74,966,460	47,461,474	31,317,657	484,418	510	4,248,599	49,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0

268.02 PROJECT TOTAL

	Current Roll	Current Value	74,966,460	47,461,474	31,317,657	484,418	510	4,248,599	49,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	71,121,540	38,619,970	32,515,570	0	0	0	14,000	0	0
		Base Value	3,716,357	2,023,664	1,781,699	0	0	32,808	56,198	0	0
		Increment Value	67,405,183	36,596,306	30,733,871	0	0	(32,808)	(42,198)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8463 Total	Increment Value	67,405,183	36,596,306	30,733,871	0	0	(32,808)	(42,198)	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8464 Total	Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	7,129,737	2,453,799	4,670,458	0	5,480	0	0	0	0
		Base Value	686,719	414,256	283,488	0	7,689	6,899	11,815	0	0
		Increment Value	6,443,018	2,039,543	4,386,970	0	(2,209)	(6,899)	(11,815)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8466 Total	Increment Value	6,443,018	2,039,543	4,386,970	0	(2,209)	(6,899)	(11,815)	0	0
9280	Current Roll	Current Value	28,882,018	18,505,678	10,538,268	0	0	161,928	0	0	0
		Base Value	1,780,806	1,086,292	644,103	0	99,491	18,093	30,987	0	0
		Increment Value	27,101,212	17,419,386	9,894,165	0	(99,491)	143,835	(30,987)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	27,101,212	17,419,386	9,894,165	0	(99,491)	143,835	(30,987)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
270.02 PROJECT TOTAL										
Current Roll	Current Value	107,133,295	59,579,447	47,724,296	0	5,480	161,928	14,000	0	0
	Base Value	6,183,882	3,524,212	2,709,290	0	107,180	57,800	99,000	0	0
	Increment Value	100,949,413	56,055,235	45,015,006	0	(101,700)	104,128	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,949,413	56,055,235	45,015,006	0	(101,700)	104,128	(85,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

272.03 TORRANCE - SKY PARK **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9330	Current Roll	Current Value	71,140,841	24,394,994	46,745,847	0	0	0	0	0	0
		Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
		Increment Value	69,388,423	22,697,023	46,698,996	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9330 Total	Increment Value	69,388,423	22,697,023	46,698,996	0	(7,596)	0	0	0	0

272.03 PROJECT TOTAL

	Current Roll	Current Value	71,140,841	24,394,994	46,745,847	0	0	0	0	0	0
		Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
		Increment Value	69,388,423	22,697,023	46,698,996	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,388,423	22,697,023	46,698,996	0	(7,596)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

272.05 TORRANCE - DOWNTOWN **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9333	Current Roll	Current Value	231,272,964	125,613,963	112,580,139	0	149,777	6,221,315	754,600	0	95,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	216,139,556	118,217,458	105,200,608	0	(491,356)	6,021,554	670,600	0	95,000
	Escapes	Increment Value	91,504	2,351,004	(2,259,500)	0	0	0	0	0	0
	TRA 9333 Total	Increment Value	216,231,060	120,568,462	102,941,108	0	(491,356)	6,021,554	670,600	0	95,000
272.05 PROJECT TOTAL											
	Current Roll	Current Value	231,272,964	125,613,963	112,580,139	0	149,777	6,221,315	754,600	0	95,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	216,139,556	118,217,458	105,200,608	0	(491,356)	6,021,554	670,600	0	95,000
	Escapes	Increment Value	91,504	2,351,004	(2,259,500)	0	0	0	0	0	0
	Total	Increment Value	216,231,060	120,568,462	102,941,108	0	(491,356)	6,021,554	670,600	0	95,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

272.06 TORRANCE - INDUSTRIAL **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9335	Current Roll	Current Value	803,301,952	301,072,213	419,830,660	12,122,129	74,105,285	3,676,785	133,000	6,400	12,150
		Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	712,766,945	255,324,411	402,504,244	(2,585,072)	61,166,691	3,526,779	98,000	6,400	12,150
	Escapes	Increment Value	2,299,433	0	2,299,433	0	0	0	0	0	0
	TRA 9335 Total	Increment Value	715,066,378	255,324,411	404,803,677	(2,585,072)	61,166,691	3,526,779	98,000	6,400	12,150

272.06 PROJECT TOTAL

Current Roll	Current Value	803,301,952	301,072,213	419,830,660	12,122,129	74,105,285	3,676,785	133,000	6,400	12,150
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	712,766,945	255,324,411	402,504,244	(2,585,072)	61,166,691	3,526,779	98,000	6,400	12,150
Escapes	Increment Value	2,299,433	0	2,299,433	0	0	0	0	0	0
Total	Increment Value	715,066,378	255,324,411	404,803,677	(2,585,072)	61,166,691	3,526,779	98,000	6,400	12,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
810	Current Roll	Current Value	3,572,318	2,279,449	1,292,869	0	0	0	0	0	0
		Base Value	1,377,398	143,975	414,997	37,403	781,023	0	0	0	0
		Increment Value	2,194,920	2,135,474	877,872	(37,403)	(781,023)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 810 Total	Increment Value	2,194,920	2,135,474	877,872	(37,403)	(781,023)	0	0	0	0
813	Current Roll	Current Value	692,396	621,386	71,010	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
		Increment Value	651,194	596,645	54,549	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 813 Total	Increment Value	651,194	596,645	54,549	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	511	234	176	0	101	0	0	0	0
		Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 817 Total	Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
839	Current Roll	Current Value	635,729	632,242	3,487	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
		Increment Value	299,426	304,334	(4,908)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 839 Total	Increment Value	299,426	304,334	(4,908)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10716	Current Roll	Current Value	1,553,857,847	708,175,148	824,219,476	12,084,169	9,379,054	0	0	0	0
		Base Value	418,693,902	189,097,463	177,682,978	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	1,135,163,945	519,077,685	646,536,498	(20,487,075)	(10,858,463)	(895,300)	0	0	0
	Escapes	Increment Value	91,652,510	1,522,388	90,130,122	0	0	0	0	0	0
	TRA 10716 Total	Increment Value	1,226,816,455	520,600,073	736,666,620	(20,487,075)	(10,858,463)	(895,300)	0	0	0
10717	Current Roll	Current Value	422,804,262	232,058,405	151,575,398	23,100,974	16,069,485	0	0	0	0
		Base Value	156,717,499	63,451,584	66,939,637	19,640,392	6,685,886	0	0	0	0
		Increment Value	266,086,763	168,606,821	84,635,761	3,460,582	9,383,599	0	0	0	0
	Escapes	Increment Value	0	5,293,800	(5,293,800)	0	0	0	0	0	0
	TRA 10717 Total	Increment Value	266,086,763	173,900,621	79,341,961	3,460,582	9,383,599	0	0	0	0
10718	Current Roll	Current Value	1,258,290,507	598,851,129	616,679,624	27,996,153	18,642,178	3,878,577	0	0	0
		Base Value	456,002,031	141,378,435	167,437,443	99,257,368	47,928,785	0	0	0	0
		Increment Value	802,288,476	457,472,694	449,242,181	(71,261,215)	(29,286,607)	3,878,577	0	0	0
	Escapes	Increment Value	(2,344,601)	28,791,187	2,506,786	(24,166,604)	(9,475,970)	0	0	0	0
	TRA 10718 Total	Increment Value	799,943,875	486,263,881	451,748,967	(95,427,819)	(38,762,577)	3,878,577	0	0	0
10786	Current Roll	Current Value	138,763	138,763	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	(70,894)	(70,851)	(42)	0	(1)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10786 Total	Increment Value	(70,894)	(70,851)	(42)	0	(1)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10828	Current Roll	Current Value	1,991,316	1,991,316	0	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	0
		Increment Value	(1,150,934)	(1,150,934)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10828 Total	Increment Value	(1,150,934)	(1,150,934)	0	0	0	0	0	0	0
276.02 PROJECT TOTAL											
	Current Roll	Current Value	3,241,983,138	1,544,747,838	1,593,841,864	63,181,296	44,090,717	3,878,577	0	0	0
		Base Value	1,036,520,753	397,776,204	412,500,129	151,506,407	75,633,313	895,300	0	0	0
		Increment Value	2,205,462,385	1,146,971,634	1,181,341,735	(88,325,111)	(31,542,596)	2,983,277	0	0	0
	Escapes	Increment Value	89,307,909	35,607,375	87,343,108	(24,166,604)	(9,475,970)	0	0	0	0
	Total	Increment Value	2,294,770,294	1,182,579,009	1,268,684,843	(112,491,715)	(41,018,566)	2,983,277	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

276.03 VERNON - INDUSTRIAL RP '99 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	75,880,444	39,601,697	36,278,747	0	0	0	0	0	0
		Base Value	26,074,353	17,382,696	8,691,657	0	0	0	0	0	0
		Increment Value	49,806,091	22,219,001	27,587,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12382 Total	Increment Value	49,806,091	22,219,001	27,587,090	0	0	0	0	0	0
12383	Current Roll	Current Value	218,334,371	92,484,040	125,850,331	0	0	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
		Increment Value	159,970,297	75,266,739	114,568,814	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12383 Total	Increment Value	159,970,297	75,266,739	114,568,814	(19,098,671)	(10,766,585)	0	0	0	0
276.03 PROJECT TOTAL											
	Current Roll	Current Value	294,214,815	132,085,737	162,129,078	0	0	0	0	0	0
		Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
		Increment Value	209,776,388	97,485,740	142,155,904	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	209,776,388	97,485,740	142,155,904	(19,098,671)	(10,766,585)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1354	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1354 Total	Increment Value	0	0	0	0	0	0	0	0	0
2293	Current Roll	Current Value	6,622,621	3,366,897	3,269,724	0	0	0	14,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
		Increment Value	6,619,445	3,363,698	3,269,724	0	0	(23)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2293 Total	Increment Value	6,619,445	3,363,698	3,269,724	0	0	(23)	14,000	0	0
2392	Current Roll	Current Value	38,653,779	19,157,540	19,692,239	0	0	0	196,000	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
		Increment Value	38,508,596	19,011,253	19,692,239	0	0	(1,104)	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2392 Total	Increment Value	38,508,596	19,011,253	19,692,239	0	0	(1,104)	196,000	0	0
3074	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3074 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3227	Current Roll	Current Value	15,837	15,837	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	12,122	12,094	0	0	0	(28)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3227 Total	Increment Value	12,122	12,094	0	0	0	(28)	0	0	0
3732	Current Roll	Current Value	15,439,786	14,340,871	1,098,915	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	15,268,874	14,168,678	1,098,915	0	0	(1,281)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3732 Total	Increment Value	15,268,874	14,168,678	1,098,915	0	0	(1,281)	0	0	0
3739	Current Roll	Current Value	6,259,588	3,032,959	16,562,482	0	0	13,314,853	21,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	6,200,163	2,973,089	16,562,482	0	0	13,314,408	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3739 Total	Increment Value	6,200,163	2,973,089	16,562,482	0	0	13,314,408	21,000	0	0
3972	Current Roll	Current Value	80,259,655	41,094,782	39,731,873	0	0	0	567,000	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	78,933,675	39,949,899	39,541,327	0	0	(8,526)	566,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3972 Total	Increment Value	78,933,675	39,949,899	39,541,327	0	0	(8,526)	566,077	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3977	Current Roll	Current Value	33,145,251	16,836,009	16,644,679	0	0	139,437	196,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	33,033,138	16,723,041	16,644,679	0	0	138,582	196,000	0	0
	Escapes	Increment Value	13,084	0	0	0	0	(13,084)	0	0	0
	TRA 3977 Total	Increment Value	33,046,222	16,723,041	16,644,679	0	0	125,498	196,000	0	0
3997	Current Roll	Current Value	11,815,090	6,364,009	5,563,081	0	0	0	112,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	11,593,123	6,164,731	5,537,918	0	0	(1,480)	111,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3997 Total	Increment Value	11,593,123	6,164,731	5,537,918	0	0	(1,480)	111,006	0	0
3999	Current Roll	Current Value	147,934,001	74,375,705	74,481,733	0	0	139,437	784,000	0	0
		Base Value	1,770,101	1,584,420	169,183	0	28,530	11,535	497	0	0
		Increment Value	146,163,900	72,791,285	74,312,550	0	(28,530)	127,902	783,503	0	0
	Escapes	Increment Value	18,666	0	18,666	0	0	0	0	0	0
	TRA 3999 Total	Increment Value	146,182,566	72,791,285	74,331,216	0	(28,530)	127,902	783,503	0	0
4304	Current Roll	Current Value	20,759,234	10,248,479	10,643,755	0	0	0	133,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	20,746,570	10,235,708	10,643,755	0	0	(107)	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4304 Total	Increment Value	20,746,570	10,235,708	10,643,755	0	0	(107)	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4305	Current Roll	Current Value	18,316,132	9,553,749	8,909,383	0	0	0	147,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	17,925,786	9,195,723	8,873,619	0	0	(2,663)	146,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4305 Total	Increment Value	17,925,786	9,195,723	8,873,619	0	0	(2,663)	146,219	0	0
4313	Current Roll	Current Value	33,219,359	14,715,602	18,503,757	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	32,224,566	13,727,934	18,494,606	0	0	(2,026)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4313 Total	Increment Value	32,224,566	13,727,934	18,494,606	0	0	(2,026)	0	0	0
4321	Current Roll	Current Value	5,818,721	2,463,943	3,354,778	0	0	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	5,761,541	2,421,209	3,340,014	0	0	(318)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4321 Total	Increment Value	5,761,541	2,421,209	3,340,014	0	0	(318)	0	0	0
4324	Current Roll	Current Value	16,345,854	8,058,886	8,384,968	0	0	0	98,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	16,014,493	7,756,711	8,353,322	0	0	(2,247)	97,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4324 Total	Increment Value	16,014,493	7,756,711	8,353,322	0	0	(2,247)	97,787	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4326	Current Roll	Current Value	18,685,748	11,459,765	7,302,983	0	0	0	77,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
		Increment Value	18,455,623	11,265,216	7,265,747	0	0	(1,447)	76,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4326 Total	Increment Value	18,455,623	11,265,216	7,265,747	0	0	(1,447)	76,787	0	0
4327	Current Roll	Current Value	6,884,005	4,248,302	2,677,703	0	0	0	42,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
		Increment Value	6,794,190	4,174,124	2,661,513	0	0	(553)	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4327 Total	Increment Value	6,794,190	4,174,124	2,661,513	0	0	(553)	42,000	0	0
4328	Current Roll	Current Value	17,753,849	8,606,361	9,412,925	0	0	139,437	126,000	0	0
		Base Value	2,770	2,802	0	0	0	32	0	0	0
		Increment Value	17,751,079	8,603,559	9,412,925	0	0	139,405	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4328 Total	Increment Value	17,751,079	8,603,559	9,412,925	0	0	139,405	126,000	0	0
4331	Current Roll	Current Value	35,575,405	19,162,172	16,581,233	0	0	0	168,000	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	35,441,633	19,068,609	16,540,344	0	0	(680)	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4331 Total	Increment Value	35,441,633	19,068,609	16,540,344	0	0	(680)	168,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4332	Current Roll	Current Value	32,229,267	12,862,835	19,534,432	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	31,632,297	12,270,843	19,524,984	0	0	(4,399)	167,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4332 Total	Increment Value	31,632,297	12,270,843	19,524,984	0	0	(4,399)	167,929	0	0
4333	Current Roll	Current Value	31,174,951	16,916,492	14,419,459	0	0	0	161,000	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	30,725,605	16,512,057	14,370,965	0	0	(3,015)	160,432	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4333 Total	Increment Value	30,725,605	16,512,057	14,370,965	0	0	(3,015)	160,432	0	0
4334	Current Roll	Current Value	32,906,690	18,660,773	14,462,917	0	0	0	217,000	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	32,375,214	18,195,013	14,392,671	0	0	(3,465)	215,935	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 4334 Total	Increment Value	32,382,214	18,195,013	14,392,671	0	0	(3,465)	208,935	0	0
4938	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4938 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5564	Current Roll	Current Value	9,504,541	4,490,476	5,133,065	0	0	0	119,000	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	9,299,786	4,308,694	5,107,604	0	0	(1,352)	117,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5564 Total	Increment Value	9,299,786	4,308,694	5,107,604	0	0	(1,352)	117,864	0	0
5759	Current Roll	Current Value	38,185,815	18,160,977	20,360,838	0	0	0	336,000	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	37,435,532	17,510,076	20,253,417	0	0	(4,844)	332,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5759 Total	Increment Value	37,435,532	17,510,076	20,253,417	0	0	(4,844)	332,805	0	0
5760	Current Roll	Current Value	9,295,573	3,230,438	6,163,135	0	0	0	98,000	0	0
		Base Value	176,291	146,748	31,772	0	0	1,093	1,136	0	0
		Increment Value	9,119,282	3,083,690	6,131,363	0	0	(1,093)	96,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5760 Total	Increment Value	9,119,282	3,083,690	6,131,363	0	0	(1,093)	96,864	0	0
5761	Current Roll	Current Value	3,840,333	1,431,670	2,408,663	0	0	0	0	0	0
		Base Value	36,228	36,499	0	0	0	271	0	0	0
		Increment Value	3,804,105	1,395,171	2,408,663	0	0	(271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5761 Total	Increment Value	3,804,105	1,395,171	2,408,663	0	0	(271)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5780	Current Roll	Current Value	6,283,992	343,828	5,940,164	0	0	0	0	0	0
		Base Value	69,189	32,502	36,929	0	0	242	0	0	0
		Increment Value	6,214,803	311,326	5,903,235	0	0	(242)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5780 Total	Increment Value	6,214,803	311,326	5,903,235	0	0	(242)	0	0	0
6545	Current Roll	Current Value	58,759,863	30,437,336	28,651,527	0	0	0	329,000	0	0
		Base Value	155,647	156,831	0	0	0	1,184	0	0	0
		Increment Value	58,604,216	30,280,505	28,651,527	0	0	(1,184)	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6545 Total	Increment Value	58,604,216	30,280,505	28,651,527	0	0	(1,184)	329,000	0	0
6598	Current Roll	Current Value	3,623,312	2,161,881	1,461,431	0	0	0	0	0	0
		Base Value	2,963	2,985	0	0	0	22	0	0	0
		Increment Value	3,620,349	2,158,896	1,461,431	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6598 Total	Increment Value	3,620,349	2,158,896	1,461,431	0	0	(22)	0	0	0
6849	Current Roll	Current Value	201,834	18,686	190,148	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
		Increment Value	200,085	16,924	190,148	0	0	(13)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6849 Total	Increment Value	200,085	16,924	190,148	0	0	(13)	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6850	Current Roll	Current Value	115,977	115,977	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
		Increment Value	103,987	105,050	(1,144)	0	0	(81)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6850 Total	Increment Value	103,987	105,050	(1,144)	0	0	(81)	0	0	0
6863	Current Roll	Current Value	7,300,377	4,388,104	2,961,273	0	0	0	49,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
		Increment Value	7,266,672	4,362,535	2,952,948	0	0	(189)	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6863 Total	Increment Value	7,266,672	4,362,535	2,952,948	0	0	(189)	49,000	0	0
7271	Current Roll	Current Value	185,545,729	88,711,310	98,532,893	0	0	278,874	1,419,600	0	0
		Base Value	2,349,239	2,056,971	309,193	0	0	15,221	1,704	0	0
		Increment Value	183,196,490	86,654,339	98,223,700	0	0	263,653	1,417,896	0	0
	Escapes	Increment Value	139,500	0	139,500	0	0	0	0	0	0
	TRA 7271 Total	Increment Value	183,335,990	86,654,339	98,363,200	0	0	263,653	1,417,896	0	0
7277	Current Roll	Current Value	227,413,409	124,568,011	104,497,398	0	0	0	1,652,000	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
		Increment Value	226,182,783	123,329,072	104,496,444	0	0	(9,267)	1,652,000	0	0
	Escapes	Increment Value	51,360	28,761	15,599	0	0	0	(7,000)	0	0
	TRA 7277 Total	Increment Value	226,234,143	123,357,833	104,512,043	0	0	(9,267)	1,645,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7721	Current Roll	Current Value	18,315,653	18,315,653	0	0	0	0	0	0	0
		Base Value	184,570	185,800	0	0	0	1,230	0	0	0
		Increment Value	18,131,083	18,129,853	0	0	0	(1,230)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7721 Total	Increment Value	18,131,083	18,129,853	0	0	0	(1,230)	0	0	0
7819	Current Roll	Current Value	10,773,912	10,773,912	0	0	0	0	0	0	0
		Base Value	25,454	24,595	1,042	0	0	183	0	0	0
		Increment Value	10,748,458	10,749,317	(1,042)	0	0	(183)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7819 Total	Increment Value	10,748,458	10,749,317	(1,042)	0	0	(183)	0	0	0
7820	Current Roll	Current Value	43,331,301	22,093,596	21,559,705	0	0	0	322,000	0	0
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	0
		Increment Value	42,525,366	21,385,724	21,456,164	0	0	(5,265)	321,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7820 Total	Increment Value	42,525,366	21,385,724	21,456,164	0	0	(5,265)	321,787	0	0
8016	Current Roll	Current Value	12,501,030	4,138,711	8,362,319	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
		Increment Value	12,395,296	4,032,185	8,362,319	0	0	(792)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8016 Total	Increment Value	12,395,296	4,032,185	8,362,319	0	0	(792)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8052	Current Roll	Current Value	30,040,781	14,394,763	15,996,018	0	0	0	350,000	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
		Increment Value	29,460,292	13,897,720	15,905,391	0	0	(3,702)	346,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8052 Total	Increment Value	29,460,292	13,897,720	15,905,391	0	0	(3,702)	346,521	0	0
8057	Current Roll	Current Value	2,827,651	1,170,129	1,671,522	0	0	0	14,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
		Increment Value	2,747,773	1,096,708	1,664,518	0	0	(547)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8057 Total	Increment Value	2,747,773	1,096,708	1,664,518	0	0	(547)	14,000	0	0
8082	Current Roll	Current Value	20,972,262	10,633,605	10,526,257	0	0	0	187,600	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
		Increment Value	20,621,020	10,341,137	10,463,033	0	0	(2,178)	185,328	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8082 Total	Increment Value	20,621,020	10,341,137	10,463,033	0	0	(2,178)	185,328	0	0
8223	Current Roll	Current Value	32,914,973	18,351,980	14,884,993	0	0	0	322,000	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
		Increment Value	32,430,141	17,957,756	14,788,537	0	0	(2,937)	319,089	0	0
	Escapes	Increment Value	129,775	134,729	(11,954)	0	0	0	(7,000)	0	0
	TRA 8223 Total	Increment Value	32,559,916	18,092,485	14,776,583	0	0	(2,937)	312,089	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8228	Current Roll	Current Value	20,557,826	10,167,796	10,607,030	0	0	0	217,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
		Increment Value	20,066,442	9,724,941	10,553,872	0	0	(3,294)	215,665	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8228 Total	Increment Value	20,066,442	9,724,941	10,553,872	0	0	(3,294)	215,665	0	0
8229	Current Roll	Current Value	19,825,643	9,048,377	10,945,266	0	0	0	168,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
		Increment Value	19,509,418	8,790,767	10,882,815	0	0	(1,919)	166,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8229 Total	Increment Value	19,509,418	8,790,767	10,882,815	0	0	(1,919)	166,083	0	0
8236	Current Roll	Current Value	31,716,755	17,726,782	14,262,973	0	0	0	273,000	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
		Increment Value	31,032,022	17,109,202	14,189,030	0	0	(4,589)	270,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8236 Total	Increment Value	31,032,022	17,109,202	14,189,030	0	0	(4,589)	270,799	0	0
8237	Current Roll	Current Value	929,374	392,186	544,188	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	907,739	373,401	541,127	0	0	(140)	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8237 Total	Increment Value	907,739	373,401	541,127	0	0	(140)	6,929	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8246	Current Roll	Current Value	158,905	58,905	100,000	0	0	0	0	0	0
		Base Value	6,364	6,412	0	0	0	48	0	0	0
		Increment Value	152,541	52,493	100,000	0	0	(48)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8246 Total	Increment Value	152,541	52,493	100,000	0	0	(48)	0	0	0
8350	Current Roll	Current Value	38,000	19,000	19,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	38,000	19,000	19,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8350 Total	Increment Value	38,000	19,000	19,000	0	0	0	0	0	0
8370	Current Roll	Current Value	53,364,899	25,946,409	28,131,927	0	0	139,437	574,000	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	51,977,234	24,708,350	27,972,682	0	0	130,224	573,574	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8370 Total	Increment Value	51,977,234	24,708,350	27,972,682	0	0	130,224	573,574	0	0
8433	Current Roll	Current Value	2,719,622	1,558,574	1,189,048	0	0	0	28,000	0	0
		Base Value	59,867	55,234	5,044	0	0	411	0	0	0
		Increment Value	2,659,755	1,503,340	1,184,004	0	0	(411)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8433 Total	Increment Value	2,659,755	1,503,340	1,184,004	0	0	(411)	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8434	Current Roll	Current Value	16,102,062	7,600,971	8,606,091	0	0	0	105,000	0	0
		Base Value	435,660	397,625	41,208	0	0	2,960	213	0	0
		Increment Value	15,666,402	7,203,346	8,564,883	0	0	(2,960)	104,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8434 Total	Increment Value	15,666,402	7,203,346	8,564,883	0	0	(2,960)	104,787	0	0
8442	Current Roll	Current Value	21,692,388	10,637,211	11,251,177	0	0	0	196,000	0	0
		Base Value	462,418	410,825	56,139	0	0	3,055	1,491	0	0
		Increment Value	21,229,970	10,226,386	11,195,038	0	0	(3,055)	194,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8442 Total	Increment Value	21,229,970	10,226,386	11,195,038	0	0	(3,055)	194,509	0	0
8443	Current Roll	Current Value	18,489,670	8,063,484	10,613,786	0	0	0	187,600	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
		Increment Value	18,191,524	7,824,131	10,551,440	0	0	(1,778)	185,825	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8443 Total	Increment Value	18,191,524	7,824,131	10,551,440	0	0	(1,778)	185,825	0	0
8444	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8444 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8445	Current Roll	Current Value	80,210,067	43,557,335	37,331,732	0	0	0	679,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	78,959,811	42,513,387	37,112,033	0	0	(7,782)	673,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8445 Total	Increment Value	78,959,811	42,513,387	37,112,033	0	0	(7,782)	673,391	0	0
8446	Current Roll	Current Value	39,599,021	23,498,570	16,499,451	0	0	0	399,000	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	38,810,117	22,794,125	16,404,639	0	0	(5,241)	393,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8446 Total	Increment Value	38,810,117	22,794,125	16,404,639	0	0	(5,241)	393,888	0	0
8447	Current Roll	Current Value	80,200,960	37,383,764	43,544,633	0	0	139,437	588,000	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	78,920,611	36,169,198	43,469,813	0	0	130,400	588,000	0	0
	Escapes	Increment Value	3,976,008	(1,881,117)	5,857,125	0	0	0	0	0	0
	TRA 8447 Total	Increment Value	82,896,619	34,288,081	49,326,938	0	0	130,400	588,000	0	0
8455	Current Roll	Current Value	2,713,733	1,440,436	1,315,297	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,613,575	1,350,633	1,304,061	0	0	(668)	41,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8455 Total	Increment Value	2,613,575	1,350,633	1,304,061	0	0	(668)	41,787	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8456	Current Roll	Current Value	28,681,647	12,618,048	16,371,599	0	0	0	308,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	28,142,411	12,158,945	16,284,928	0	0	(3,414)	304,876	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8456 Total	Increment Value	28,142,411	12,158,945	16,284,928	0	0	(3,414)	304,876	0	0
8457	Current Roll	Current Value	26,286,006	13,664,530	12,887,476	0	0	0	266,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	25,934,800	13,379,896	12,817,644	0	0	(2,124)	264,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8457 Total	Increment Value	25,934,800	13,379,896	12,817,644	0	0	(2,124)	264,864	0	0
8462	Current Roll	Current Value	31,887,350	16,327,922	15,937,428	0	0	0	378,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	31,419,899	15,951,082	15,841,072	0	0	(2,834)	375,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8462 Total	Increment Value	31,419,899	15,951,082	15,841,072	0	0	(2,834)	375,089	0	0
8495	Current Roll	Current Value	2,812,676	1,555,009	1,285,667	0	0	0	28,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
		Increment Value	2,772,101	1,522,896	1,276,680	0	0	(241)	27,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8495 Total	Increment Value	2,772,101	1,522,896	1,276,680	0	0	(241)	27,716	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8496	Current Roll	Current Value	28,024,725	13,815,850	14,502,875	0	0	0	294,000	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
		Increment Value	27,546,154	13,416,613	14,417,511	0	0	(2,977)	290,947	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8496 Total	Increment Value	27,546,154	13,416,613	14,417,511	0	0	(2,977)	290,947	0	0
8513	Current Roll	Current Value	42,697,376	22,526,639	20,618,737	0	0	0	448,000	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
		Increment Value	42,040,431	21,989,594	20,490,426	0	0	(4,009)	443,598	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8513 Total	Increment Value	42,040,431	21,989,594	20,490,426	0	0	(4,009)	443,598	0	0
8514	Current Roll	Current Value	11,989,751	5,521,631	6,622,120	0	0	0	154,000	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
		Increment Value	11,789,548	5,356,873	6,583,954	0	0	(1,230)	152,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8514 Total	Increment Value	11,789,548	5,356,873	6,583,954	0	0	(1,230)	152,509	0	0
8516	Current Roll	Current Value	21,169,625	10,990,563	10,382,062	0	0	0	203,000	0	0
		Base Value	365,035	305,408	64,384	0	0	2,272	2,485	0	0
		Increment Value	20,804,590	10,685,155	10,317,678	0	0	(2,272)	200,515	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8516 Total	Increment Value	20,804,590	10,685,155	10,317,678	0	0	(2,272)	200,515	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8518	Current Roll	Current Value	86,890,594	41,395,171	46,537,297	0	0	278,874	763,000	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	85,263,485	39,999,538	46,288,260	0	0	268,484	755,829	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8518 Total	Increment Value	85,263,485	39,999,538	46,288,260	0	0	268,484	755,829	0	0
8530	Current Roll	Current Value	76,431,827	41,762,887	35,494,940	0	0	0	826,000	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
		Increment Value	75,062,750	40,587,308	35,287,921	0	0	(8,764)	821,243	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8530 Total	Increment Value	75,069,750	40,587,308	35,287,921	0	0	(8,764)	814,243	0	0
8535	Current Roll	Current Value	18,889,808	8,446,408	10,597,400	0	0	0	154,000	0	0
		Base Value	316,797	265,474	55,075	0	0	1,977	1,775	0	0
		Increment Value	18,573,011	8,180,934	10,542,325	0	0	(1,977)	152,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8535 Total	Increment Value	18,573,011	8,180,934	10,542,325	0	0	(1,977)	152,225	0	0
8536	Current Roll	Current Value	23,517,535	13,552,761	10,153,774	0	0	0	189,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	23,131,870	13,225,541	10,091,476	0	0	(2,433)	187,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8536 Total	Increment Value	23,131,870	13,225,541	10,091,476	0	0	(2,433)	187,580	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8537	Current Roll	Current Value	6,916,810	3,850,954	3,079,856	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	6,839,193	3,772,756	3,079,856	0	0	(581)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8537 Total	Increment Value	6,839,193	3,772,756	3,079,856	0	0	(581)	14,000	0	0
8539	Current Roll	Current Value	33,558	18,967	14,591	0	0	0	0	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	31,757	17,153	14,591	0	0	(13)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8539 Total	Increment Value	31,757	17,153	14,591	0	0	(13)	0	0	0
8550	Current Roll	Current Value	26,098,530	14,239,622	12,215,908	0	0	0	357,000	0	0
		Base Value	417,100	344,695	78,306	0	0	2,564	3,337	0	0
		Increment Value	25,681,430	13,894,927	12,137,602	0	0	(2,564)	353,663	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8550 Total	Increment Value	25,681,430	13,894,927	12,137,602	0	0	(2,564)	353,663	0	0
8562	Current Roll	Current Value	68,207,600	34,498,476	34,192,124	0	0	0	483,000	0	0
		Base Value	1,361,724	1,226,364	146,750	0	0	9,118	2,272	0	0
		Increment Value	66,845,876	33,272,112	34,045,374	0	0	(9,118)	480,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8562 Total	Increment Value	66,845,876	33,272,112	34,045,374	0	0	(9,118)	480,728	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8564	Current Roll	Current Value	62,363,427	29,983,079	32,821,348	0	0	0	441,000	0	0
		Base Value	1,047,657	943,052	112,974	0	0	7,020	1,349	0	0
		Increment Value	61,315,770	29,040,027	32,708,374	0	0	(7,020)	439,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8564 Total	Increment Value	61,315,770	29,040,027	32,708,374	0	0	(7,020)	439,651	0	0
8566	Current Roll	Current Value	87,453,016	43,446,673	44,776,343	0	0	0	770,000	0	0
		Base Value	1,274,477	1,062,679	228,233	0	0	7,929	8,506	0	0
		Increment Value	86,178,539	42,383,994	44,548,110	0	0	(7,929)	761,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8566 Total	Increment Value	86,178,539	42,383,994	44,548,110	0	0	(7,929)	761,494	0	0
8587	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	14,221	14,328	0	0	0	107	0	0	0
		Increment Value	(14,221)	(14,328)	0	0	0	(107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8587 Total	Increment Value	(14,221)	(14,328)	0	0	0	(107)	0	0	0
9302	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9302 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9308	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9308 Total	Increment Value	0	0	0	0	0	0	0	0	0
9319	Current Roll	Current Value	1,082,000	573,800	508,200	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,082,000	573,800	508,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9319 Total	Increment Value	1,082,000	573,800	508,200	0	0	0	0	0	0
9324	Current Roll	Current Value	460,740	234,885	225,855	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	452,895	226,981	225,855	0	0	(59)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9324 Total	Increment Value	452,895	226,981	225,855	0	0	(59)	0	0	0
9373	Current Roll	Current Value	22,171,982	11,071,372	11,163,610	0	0	0	63,000	0	0
		Base Value	62,398	62,867	0	0	0	469	0	0	0
		Increment Value	22,109,584	11,008,505	11,163,610	0	0	(469)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9373 Total	Increment Value	22,109,584	11,008,505	11,163,610	0	0	(469)	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9374	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9374 Total	Increment Value	0	0	0	0	0	0	0	0	0
9376	Current Roll	Current Value	22,923,027	11,208,032	11,931,995	0	0	0	217,000	0	0
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	0
		Increment Value	22,509,804	10,854,062	11,868,043	0	0	(2,641)	214,942	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9376 Total	Increment Value	22,509,804	10,854,062	11,868,043	0	0	(2,641)	214,942	0	0
9377	Current Roll	Current Value	58,949,265	28,499,444	30,806,821	0	0	0	357,000	0	0
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	0
		Increment Value	57,840,802	27,516,784	30,673,361	0	0	(7,302)	356,645	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9377 Total	Increment Value	57,840,802	27,516,784	30,673,361	0	0	(7,302)	356,645	0	0
9383	Current Roll	Current Value	34,500,132	14,228,421	20,341,711	0	0	0	70,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
		Increment Value	34,455,401	14,183,363	20,341,711	0	0	(327)	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9383 Total	Increment Value	34,455,401	14,183,363	20,341,711	0	0	(327)	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9385	Current Roll	Current Value	7,566,077	4,093,691	3,528,386	0	0	0	56,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	7,405,416	3,950,214	3,509,733	0	0	(1,066)	55,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9385 Total	Increment Value	7,405,416	3,950,214	3,509,733	0	0	(1,066)	55,597	0	0
9389	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9389 Total	Increment Value	0	0	0	0	0	0	0	0	0
9391	Current Roll	Current Value	155,534,929	68,272,339	88,143,190	0	0	0	880,600	0	0
		Base Value	1,184,807	1,083,725	109,679	0	0	8,029	568	0	0
		Increment Value	154,350,122	67,188,614	88,033,511	0	0	(8,029)	880,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9391 Total	Increment Value	154,350,122	67,188,614	88,033,511	0	0	(8,029)	880,032	0	0
9392	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9392 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9395	Current Roll	Current Value	32,286,624	17,607,880	15,732,547	0	0	850,803	203,000	0	0
		Base Value	560,823	510,198	53,965	0	1,870	3,009	2,201	0	0
		Increment Value	31,725,801	17,097,682	15,678,582	0	(1,870)	847,794	200,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9395 Total	Increment Value	31,725,801	17,097,682	15,678,582	0	(1,870)	847,794	200,799	0	0
9396	Current Roll	Current Value	558,278	310,042	248,236	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	548,829	301,633	247,062	0	0	(63)	(71)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9396 Total	Increment Value	548,829	301,633	247,062	0	0	(63)	(71)	0	0
9397	Current Roll	Current Value	89,843,478	40,309,003	53,609,404	206,067	233,066	4,414,062	84,000	0	16,000
		Base Value	714,338	645,541	69,549	0	4,040	4,792	0	0	0
		Increment Value	89,129,140	39,663,462	53,539,855	206,067	229,026	4,409,270	84,000	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9397 Total	Increment Value	89,129,140	39,663,462	53,539,855	206,067	229,026	4,409,270	84,000	0	16,000
9405	Current Roll	Current Value	6,069,884	2,913,270	3,156,614	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	6,010,118	2,853,057	3,156,614	0	0	(447)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9405 Total	Increment Value	6,010,118	2,853,057	3,156,614	0	0	(447)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9432	Current Roll	Current Value	4,848,490	1,685,047	3,163,443	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
		Increment Value	4,671,839	1,528,403	3,142,271	0	0	(1,165)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9432 Total	Increment Value	4,671,839	1,528,403	3,142,271	0	0	(1,165)	0	0	0
9436	Current Roll	Current Value	6,030,488	4,761,929	1,268,559	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
		Increment Value	6,019,067	4,750,422	1,268,559	0	0	(86)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9436 Total	Increment Value	6,019,067	4,750,422	1,268,559	0	0	(86)	0	0	0
9446	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9446 Total	Increment Value	0	0	0	0	0	0	0	0	0
9453	Current Roll	Current Value	124,939,587	59,828,154	66,188,307	0	0	278,874	798,000	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
		Increment Value	122,799,322	57,944,919	65,910,407	0	0	264,863	791,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9453 Total	Increment Value	122,799,322	57,944,919	65,910,407	0	0	264,863	791,141	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9473	Current Roll	Current Value	68,944	63,453	5,491	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
		Increment Value	61,801	56,256	5,491	0	0	(54)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9473 Total	Increment Value	61,801	56,256	5,491	0	0	(54)	0	0	0
9491	Current Roll	Current Value	4,208,638	161,461	4,047,177	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
		Increment Value	4,180,614	146,245	4,034,256	0	0	(113)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9491 Total	Increment Value	4,180,614	146,245	4,034,256	0	0	(113)	0	0	0
9756	Current Roll	Current Value	1,789,480	668,410	1,121,070	0	0	0	0	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	1,769,105	647,882	1,121,070	0	0	(153)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9756 Total	Increment Value	1,769,105	647,882	1,121,070	0	0	(153)	0	0	0
9793	Current Roll	Current Value	17,270,943	9,057,752	8,367,191	0	0	0	154,000	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	16,921,244	8,740,109	8,332,062	0	0	(2,363)	153,290	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9793 Total	Increment Value	16,921,244	8,740,109	8,332,062	0	0	(2,363)	153,290	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9794	Current Roll	Current Value	20,340,076	9,611,718	10,868,358	0	0	0	140,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	19,982,381	9,285,617	10,833,843	0	0	(2,424)	139,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9794 Total	Increment Value	19,982,381	9,285,617	10,833,843	0	0	(2,424)	139,503	0	0
10462	Current Roll	Current Value	46,380,171	20,248,988	26,215,183	0	0	0	84,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	46,267,437	20,135,411	26,215,183	0	0	(843)	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10462 Total	Increment Value	46,267,437	20,135,411	26,215,183	0	0	(843)	84,000	0	0
10698	Current Roll	Current Value	254,438,534	124,164,337	131,439,834	0	0	139,437	1,026,200	0	0
		Base Value	493,260	496,263	692	0	0	3,624	71	0	0
		Increment Value	253,945,274	123,668,074	131,439,142	0	0	135,813	1,026,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10698 Total	Increment Value	253,945,274	123,668,074	131,439,142	0	0	135,813	1,026,129	0	0
11117	Current Roll	Current Value	26,327,291	12,764,395	13,639,896	0	0	0	77,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	26,318,366	12,755,404	13,639,896	0	0	(66)	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11117 Total	Increment Value	26,318,366	12,755,404	13,639,896	0	0	(66)	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11450	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11450 Total	Increment Value	0	0	0	0	0	0	0	0	0
11841	Current Roll	Current Value	0	3,863,671	740,718	0	0	4,604,389	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	(149,993)	3,715,283	738,010	0	0	4,603,286	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11841 Total	Increment Value	(149,993)	3,715,283	738,010	0	0	4,603,286	0	0	0
11843	Current Roll	Current Value	13,962,126	7,248,217	6,782,509	0	0	0	68,600	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	13,942,406	7,228,837	6,782,033	0	0	(136)	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11843 Total	Increment Value	13,942,406	7,228,837	6,782,033	0	0	(136)	68,600	0	0
12326	Current Roll	Current Value	4,578,912	4,578,912	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	4,570,693	4,570,631	0	0	0	(62)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12326 Total	Increment Value	4,570,693	4,570,631	0	0	0	(62)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12332	Current Roll	Current Value	32,432,460	17,348,762	15,083,698	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	31,892,742	16,842,518	15,046,461	0	0	(3,763)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12332 Total	Increment Value	31,892,742	16,842,518	15,046,461	0	0	(3,763)	0	0	0
12333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12333 Total	Increment Value	0	0	0	0	0	0	0	0	0
14362	Current Roll	Current Value	2,456	2,456	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,456	2,456	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14362 Total	Increment Value	2,456	2,456	0	0	0	0	0	0	0
14363	Current Roll	Current Value	111,971	111,971	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	108,836	108,813	0	0	0	(23)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14363 Total	Increment Value	108,836	108,813	0	0	0	(23)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
278.02 PROJECT TOTAL										
Current Roll	Current Value	3,359,910,910	1,694,279,813	1,712,315,515	206,067	233,066	24,857,351	22,250,200	0	16,000
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,317,307,209	1,656,420,305	1,707,225,595	206,067	198,626	24,582,184	22,145,200	0	16,000
Escapes	Increment Value	4,342,393	(1,717,627)	6,018,936	0	0	(13,084)	(28,000)	0	0
Total	Increment Value	3,321,649,602	1,654,702,678	1,713,244,531	206,067	198,626	24,569,100	22,117,200	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.03 WEST COVINA - CBD **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	880,752,001	291,262,162	599,755,574	845,567	1,961,576	12,907,878	35,000	60,000	70,000
		Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
		Increment Value	846,964,866	276,644,334	580,610,345	368,882	1,926,988	12,420,683	35,000	60,000	70,000
	Escapes	Increment Value	3,158,888	10,021,276	(6,862,388)	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	850,123,754	286,665,610	573,747,957	368,882	1,926,988	12,420,683	35,000	60,000	70,000

280.03 PROJECT TOTAL

Current Roll	Current Value	880,752,001	291,262,162	599,755,574	845,567	1,961,576	12,907,878	35,000	60,000	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	846,964,866	276,644,334	580,610,345	368,882	1,926,988	12,420,683	35,000	60,000	70,000
Escapes	Increment Value	3,158,888	10,021,276	(6,862,388)	0	0	0	0	0	0
Total	Increment Value	850,123,754	286,665,610	573,747,957	368,882	1,926,988	12,420,683	35,000	60,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.04 WEST COVINA - EASTLAND **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	437,535,598	176,478,502	261,057,096	0	0	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	412,330,492	167,046,501	245,538,215	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	2,066,490	1,432,855	633,635	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	414,396,982	168,479,356	246,171,850	(55,554)	(198,670)	0	0	0	0

280.04 PROJECT TOTAL

	Current Roll	Current Value	437,535,598	176,478,502	261,057,096	0	0	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	412,330,492	167,046,501	245,538,215	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	2,066,490	1,432,855	633,635	0	0	0	0	0	0
	Total	Increment Value	414,396,982	168,479,356	246,171,850	(55,554)	(198,670)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.05 WEST COVINA - CBD /81 ANX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	129,118,149	66,592,809	80,145,232	4,250	58,490	17,612,892	7,000	4,250	58,490
		Base Value	5,823,174	4,555,000	4,897,927	13,122	46,144	3,689,019	0	0	0
		Increment Value	123,294,975	62,037,809	75,247,305	(8,872)	12,346	13,923,873	7,000	4,250	58,490
	Escapes	Increment Value	1,421,149	1,140,489	280,660	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	124,716,124	63,178,298	75,527,965	(8,872)	12,346	13,923,873	7,000	4,250	58,490
9487	Current Roll	Current Value	292,695,556	135,220,900	258,400,710	5,087,326	39,117,220	102,330,104	574,000	4,656,233	37,570,263
		Base Value	28,537,885	8,313,403	23,192,713	827,778	3,073,411	6,779,480	89,940	0	0
		Increment Value	264,157,671	126,907,497	235,207,997	4,259,548	36,043,809	95,550,624	484,060	4,656,233	37,570,263
	Escapes	Increment Value	1,313,000	0	1,313,000	0	0	0	0	0	0
	TRA 9487 Total	Increment Value	265,470,671	126,907,497	236,520,997	4,259,548	36,043,809	95,550,624	484,060	4,656,233	37,570,263
9502	Current Roll	Current Value	65,791,512	35,336,895	30,454,617	0	0	0	0	0	0
		Base Value	1,707,151	1,157,151	1,491,876	0	1,765	943,641	0	0	0
		Increment Value	64,084,361	34,179,744	28,962,741	0	(1,765)	(943,641)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	64,084,361	34,179,744	28,962,741	0	(1,765)	(943,641)	0	0	0
280.05 PROJECT TOTAL											
	Current Roll	Current Value	487,605,217	237,150,604	369,000,559	5,091,576	39,175,710	119,942,996	581,000	4,660,483	37,628,753
		Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
		Increment Value	451,537,007	223,125,050	339,418,043	4,250,676	36,054,390	108,530,856	491,060	4,660,483	37,628,753
	Escapes	Increment Value	2,734,149	1,140,489	1,593,660	0	0	0	0	0	0
	Total	Increment Value	454,271,156	224,265,539	341,011,703	4,250,676	36,054,390	108,530,856	491,060	4,660,483	37,628,753

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	43,409,655	12,594,071	35,636,737	0	0	4,744,153	77,000	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	39,680,588	10,314,436	33,940,173	0	0	4,497,021	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	39,680,588	10,314,436	33,940,173	0	0	4,497,021	77,000	0	0
3199	Current Roll	Current Value	9,976,436	1,092,138	8,884,298	0	0	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
		Increment Value	4,611,008	477,826	4,066,585	0	0	(66,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	4,611,008	477,826	4,066,585	0	0	(66,597)	0	0	0
9466	Current Roll	Current Value	1,069,682	1,069,682	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	1,059,769	1,058,564	0	0	0	(1,205)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9466 Total	Increment Value	1,059,769	1,058,564	0	0	0	(1,205)	0	0	0
9486	Current Roll	Current Value	1,448,499	0	1,448,499	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
		Increment Value	1,195,127	(284,180)	1,448,499	0	0	(30,808)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	1,195,127	(284,180)	1,448,499	0	0	(30,808)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	431,542	1,943,028	1,236,373	0	0	2,747,859	0	0	0
		Base Value	763,489	149,203	630,507	0	0	16,221	0	0	0
		Increment Value	(331,947)	1,793,825	605,866	0	0	2,731,638	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	(331,947)	1,793,825	605,866	0	0	2,731,638	0	0	0
10592	Current Roll	Current Value	75,115,549	40,630,801	34,621,848	0	23,900	0	161,000	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	70,127,055	38,337,107	31,672,385	0	15,890	(248,670)	146,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	70,127,055	38,337,107	31,672,385	0	15,890	(248,670)	146,997	0	0
10593	Current Roll	Current Value	41,020	41,020	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	37,846	37,460	0	0	0	(386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	37,846	37,460	0	0	0	(386)	0	0	0
10594	Current Roll	Current Value	10,027,760	2,813,794	7,206,526	0	7,440	0	0	0	0
		Base Value	7,642,808	2,291,615	5,592,888	0	6,736	248,431	0	0	0
		Increment Value	2,384,952	522,179	1,613,638	0	704	(248,431)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	2,384,952	522,179	1,613,638	0	704	(248,431)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	100,391,520	44,120,386	57,286,134	0	0	0	1,015,000	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	97,407,476	40,800,554	57,255,065	0	0	(359,866)	1,008,009	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	97,407,476	40,800,554	57,255,065	0	0	(359,866)	1,008,009	0	0
10602	Current Roll	Current Value	6,910,376	6,588,134	329,242	0	0	0	7,000	0	0
		Base Value	2,130,640	1,014,605	1,233,028	0	0	109,991	7,002	0	0
		Increment Value	4,779,736	5,573,529	(903,786)	0	0	(109,991)	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	4,779,736	5,573,529	(903,786)	0	0	(109,991)	(2)	0	0
10607	Current Roll	Current Value	74,563,287	32,071,756	43,015,131	0	0	0	523,600	0	0
		Base Value	4,544,446	2,938,584	1,924,427	0	0	318,565	0	0	0
		Increment Value	70,018,841	29,133,172	41,090,704	0	0	(318,565)	523,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10607 Total	Increment Value	70,018,841	29,133,172	41,090,704	0	0	(318,565)	523,600	0	0
10608	Current Roll	Current Value	6,292,143	3,399,305	2,927,838	0	0	0	35,000	0	0
		Base Value	48,259	48,343	12,700	0	0	5,243	7,541	0	0
		Increment Value	6,243,884	3,350,962	2,915,138	0	0	(5,243)	27,459	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10608 Total	Increment Value	6,243,884	3,350,962	2,915,138	0	0	(5,243)	27,459	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	326,902,935	158,126,233	169,329,702	0	0	0	553,000	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	324,800,785	155,995,059	169,120,703	0	0	(231,021)	545,998	0	0
	Escapes	Increment Value	125,532	0	125,532	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	324,926,317	155,995,059	169,246,235	0	0	(231,021)	545,998	0	0
10611	Current Roll	Current Value	86,067,104	39,454,044	46,613,060	0	0	0	0	0	0
		Base Value	1,890,935	1,792,590	292,677	0	0	194,332	0	0	0
		Increment Value	84,176,169	37,661,454	46,320,383	0	0	(194,332)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10611 Total	Increment Value	84,176,169	37,661,454	46,320,383	0	0	(194,332)	0	0	0
10612	Current Roll	Current Value	1,560,950	1,560,950	0	0	0	0	0	0	0
		Base Value	4,856,513	5,447,016	0	0	0	590,503	0	0	0
		Increment Value	(3,295,563)	(3,886,066)	0	0	0	(590,503)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10612 Total	Increment Value	(3,295,563)	(3,886,066)	0	0	0	(590,503)	0	0	0
10613	Current Roll	Current Value	661,412	624,574	36,838	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	312,224	232,927	36,838	0	0	(42,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	312,224	232,927	36,838	0	0	(42,459)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	492,419	492,419	0	0	0	0	0	0	0
		Base Value	101,402	113,732	0	0	0	12,330	0	0	0
		Increment Value	391,017	378,687	0	0	0	(12,330)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10614 Total	Increment Value	391,017	378,687	0	0	0	(12,330)	0	0	0
11108	Current Roll	Current Value	59,020,197	26,764,966	32,486,231	0	0	0	231,000	0	0
		Base Value	602,705	675,975	0	0	0	73,270	0	0	0
		Increment Value	58,417,492	26,088,991	32,486,231	0	0	(73,270)	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11108 Total	Increment Value	58,417,492	26,088,991	32,486,231	0	0	(73,270)	231,000	0	0
15325	Current Roll	Current Value	2,389,525	1,200,305	1,217,220	0	0	0	28,000	0	0
		Base Value	88,038	78,528	18,023	0	0	8,513	0	0	0
		Increment Value	2,301,487	1,121,777	1,199,197	0	0	(8,513)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15325 Total	Increment Value	2,301,487	1,121,777	1,199,197	0	0	(8,513)	28,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	806,772,011	374,587,606	442,275,677	0	31,340	7,492,012	2,630,600	0	0
		Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
		Increment Value	764,317,946	348,708,263	422,867,619	0	16,594	4,686,469	2,588,061	0	0
	Escapes	Increment Value	125,532	0	125,532	0	0	0	0	0	0
	Total	Increment Value	764,443,478	348,708,263	422,993,151	0	16,594	4,686,469	2,588,061	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	6,438,323	5,889,176	10,949,549	548,355	1,394,952	12,266,719	0	14,330	62,660
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
		Increment Value	(4,660,421)	2,644,388	4,051,301	392,485	595,114	12,266,719	0	14,330	62,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11967 Total	Increment Value	(4,660,421)	2,644,388	4,051,301	392,485	595,114	12,266,719	0	14,330	62,660
11968	Current Roll	Current Value	63,403,193	36,865,475	27,735,481	0	1,250	1,199,013	0	0	0
		Base Value	8,445,695	4,789,965	3,652,540	0	3,190	0	0	0	0
		Increment Value	54,957,498	32,075,510	24,082,941	0	(1,940)	1,199,013	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	54,957,498	32,075,510	24,082,941	0	(1,940)	1,199,013	0	0	0
11969	Current Roll	Current Value	6,309,851	3,294,631	3,015,220	0	0	0	0	0	0
		Base Value	2,274,377	870,952	1,219,775	0	183,650	0	0	0	0
		Increment Value	4,035,474	2,423,679	1,795,445	0	(183,650)	0	0	0	0
	Escapes	Increment Value	1,833,026	775,571	1,057,455	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	5,868,500	3,199,250	2,852,900	0	(183,650)	0	0	0	0
280.07 PROJECT TOTAL											
	Current Roll	Current Value	76,151,367	46,049,282	41,700,250	548,355	1,396,202	13,465,732	0	14,330	62,660
		Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
		Increment Value	54,332,551	37,143,577	29,929,687	392,485	409,524	13,465,732	0	14,330	62,660
	Escapes	Increment Value	1,833,026	775,571	1,057,455	0	0	0	0	0	0
	Total	Increment Value	56,165,577	37,919,148	30,987,142	392,485	409,524	13,465,732	0	14,330	62,660

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,412,063	783,943	1,137,981	0	12,000	509,861	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	971,988	604,101	521,537	0	0	153,650	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	971,988	604,101	521,537	0	0	153,650	0	0	0
2220	Current Roll	Current Value	741	153,830	863,545	0	20,000	1,016,634	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	741	46,356	260,261	0	0	305,876	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	741	46,356	260,261	0	0	305,876	0	0	0
3209	Current Roll	Current Value	463,755	331,661	132,094	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	13,171	(10,350)	23,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	13,171	(10,350)	23,521	0	0	0	0	0	0
4443	Current Roll	Current Value	24,407,784	3,183,624	21,224,160	0	0	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
		Increment Value	20,403,354	1,983,624	18,424,160	0	(4,430)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	20,403,354	1,983,624	18,424,160	0	(4,430)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	697,342	298,237	399,105	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	697,342	298,237	399,105	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4459 Total	Increment Value	697,342	298,237	399,105	0	0	0	0	0	0
4464	Current Roll	Current Value	681,451	282,341	399,110	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	681,451	282,341	399,110	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4464 Total	Increment Value	681,451	282,341	399,110	0	0	0	0	0	0
5696	Current Roll	Current Value	80,629	80,629	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	80,629	80,629	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5696 Total	Increment Value	80,629	80,629	0	0	0	0	0	0	0
5697	Current Roll	Current Value	26,910	26,910	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	26,910	26,910	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5697 Total	Increment Value	26,910	26,910	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	36,426	36,426	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	17,026	17,026	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8249 Total	Increment Value	17,026	17,026	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,629,354	260,513	1,368,841	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	1,395,267	133,941	1,261,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8250 Total	Increment Value	1,395,267	133,941	1,261,326	0	0	0	0	0	0
8421	Current Roll	Current Value	11,596,512	3,021,374	8,575,138	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
		Increment Value	8,827,232	1,547,394	7,279,838	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8421 Total	Increment Value	8,827,232	1,547,394	7,279,838	0	0	0	0	0	0
8425	Current Roll	Current Value	7,531,800	1,008,381	6,461,807	0	61,612	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
		Increment Value	2,313,082	303,913	1,947,557	0	61,612	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8425 Total	Increment Value	2,313,082	303,913	1,947,557	0	61,612	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	6,982,193	3,328,267	3,653,926	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	4,528,813	1,758,187	2,770,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8453 Total	Increment Value	4,528,813	1,758,187	2,770,626	0	0	0	0	0	0
8454	Current Roll	Current Value	9,395,326	3,632,944	5,762,382	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
		Increment Value	6,217,526	1,885,344	4,332,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8454 Total	Increment Value	6,217,526	1,885,344	4,332,182	0	0	0	0	0	0
9505	Current Roll	Current Value	44,569	0	44,569	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	(325,031)	(369,600)	44,569	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9505 Total	Increment Value	(325,031)	(369,600)	44,569	0	0	0	0	0	0
12712	Current Roll	Current Value	75,288,559	45,330,538	29,894,562	0	70,459	0	7,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
		Increment Value	63,672,818	39,640,569	17,724,358	0	19,187	(6,255,864)	0	0	(32,840)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12712 Total	Increment Value	63,672,818	39,640,569	17,724,358	0	19,187	(6,255,864)	0	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	110,809,985	50,928,127	63,829,556	0	234,487	4,056,185	126,000	0	0
		Base Value	24,470,822	8,324,207	17,633,319	0	14,805	1,494,509	7,000	0	0
		Increment Value	86,339,163	42,603,920	46,196,237	0	219,682	2,561,676	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12713 Total	Increment Value	86,339,163	42,603,920	46,196,237	0	219,682	2,561,676	119,000	0	0
12714	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12714 Total	Increment Value	0	0	0	0	0	0	0	0	0
12716	Current Roll	Current Value	16,683,277	12,355,116	23,490,757	0	60,000	19,222,596	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	(652,578)	9,844,139	8,684,879	0	41,000	19,222,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12716 Total	Increment Value	(652,578)	9,844,139	8,684,879	0	41,000	19,222,596	0	0	0
12717	Current Roll	Current Value	34,147,743	21,156,828	11,584,790	0	1,620,617	0	214,492	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	26,783,280	17,213,153	8,400,468	(139,075)	1,523,226	0	214,492	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12717 Total	Increment Value	26,783,280	17,213,153	8,400,468	(139,075)	1,523,226	0	214,492	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12718	Current Roll	Current Value	22,296,609	7,736,744	14,559,865	0	0	0	0	0	0
		Base Value	8,876,329	5,942,786	2,933,543	0	0	0	0	0	0
		Increment Value	13,420,280	1,793,958	11,626,322	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12718 Total	Increment Value	13,420,280	1,793,958	11,626,322	0	0	0	0	0	0
12719	Current Roll	Current Value	1,423,197	1,319,239	103,958	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	565,457	752,958	(187,501)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total	Increment Value	565,457	752,958	(187,501)	0	0	0	0	0	0
12720	Current Roll	Current Value	3,657,180	2,194,309	1,462,871	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	3,396,640	2,045,507	1,364,833	0	(13,700)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total	Increment Value	3,396,640	2,045,507	1,364,833	0	(13,700)	0	0	0	0
12721	Current Roll	Current Value	13,718,824	3,339,831	10,378,993	0	0	0	0	0	0
		Base Value	5,084,884	1,353,086	3,731,798	0	0	0	0	0	0
		Increment Value	8,633,940	1,986,745	6,647,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total	Increment Value	8,633,940	1,986,745	6,647,195	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	32,213,020	16,935,841	15,403,179	0	0	0	126,000	0	0
		Base Value	643,374	643,374	0	0	0	0	0	0	0
		Increment Value	31,569,646	16,292,467	15,403,179	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12722 Total	Increment Value	31,569,646	16,292,467	15,403,179	0	0	0	126,000	0	0
12723	Current Roll	Current Value	39,447,201	13,206,924	26,150,197	0	90,080	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	28,061,728	10,819,496	17,169,057	0	73,175	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12723 Total	Increment Value	28,061,728	10,819,496	17,169,057	0	73,175	0	0	0	0
12724	Current Roll	Current Value	60,453,911	32,830,312	27,623,599	0	0	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	32,102,515	17,143,264	14,959,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12724 Total	Increment Value	32,102,515	17,143,264	14,959,251	0	0	0	0	0	0
12725	Current Roll	Current Value	26,550,461	12,590,620	13,959,841	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	25,930,569	12,140,761	13,125,954	0	0	(663,854)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12725 Total	Increment Value	25,930,569	12,140,761	13,125,954	0	0	(663,854)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	29,533,545	16,857,648	15,374,134	0	21,775	2,720,012	0	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	23,210,091	14,673,069	11,229,409	0	20,625	2,720,012	(7,000)	0	0
	Escapes	Increment Value	328,940	0	328,940	0	0	0	0	0	0
	TRA 12726 Total	Increment Value	23,539,031	14,673,069	11,558,349	0	20,625	2,720,012	(7,000)	0	0
12727	Current Roll	Current Value	6,350,707	2,083,236	4,267,471	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	3,017,410	1,046,988	1,970,422	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12727 Total	Increment Value	3,017,410	1,046,988	1,970,422	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	537,561,074	255,294,393	308,106,431	0	2,191,030	27,525,288	473,492	0	32,000
		Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
		Increment Value	391,900,460	196,585,047	211,977,855	(139,075)	1,940,377	18,044,092	452,492	0	(32,840)
	Escapes	Increment Value	328,940	0	328,940	0	0	0	0	0	0
	Total	Increment Value	392,229,400	196,585,047	212,306,795	(139,075)	1,940,377	18,044,092	452,492	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

283.02 WEST HOLLYWOOD - EASTSIDE RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	2,164,705,883	1,125,769,272	1,118,728,891	422,252	7,100,729	84,431,306	1,911,000	189,971	782,984
		Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
		Increment Value	1,766,997,660	923,893,574	910,433,723	(1,943,510)	1,063,308	66,741,930	(823,200)	77,371	453,334
	Escapes	Increment Value	294,016,150	6,506,890	279,161,626	0	0	(8,347,634)	0	0	0
	TRA 9970 Total	Increment Value	2,061,013,810	930,400,464	1,189,595,349	(1,943,510)	1,063,308	58,394,296	(823,200)	77,371	453,334

283.02 PROJECT TOTAL

Current Roll	Current Value	2,164,705,883	1,125,769,272	1,118,728,891	422,252	7,100,729	84,431,306	1,911,000	189,971	782,984
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,766,997,660	923,893,574	910,433,723	(1,943,510)	1,063,308	66,741,930	(823,200)	77,371	453,334
Escapes	Increment Value	294,016,150	6,506,890	279,161,626	0	0	(8,347,634)	0	0	0
Total	Increment Value	2,061,013,810	930,400,464	1,189,595,349	(1,943,510)	1,063,308	58,394,296	(823,200)	77,371	453,334

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	3,677,550	3,379,326	298,224	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	3,419,577	3,214,415	260,058	0	(67,912)	0	(13,016)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	3,419,577	3,214,415	260,058	0	(67,912)	0	(13,016)	0	0
3472	Current Roll	Current Value	8,962,063	5,619,894	3,342,169	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	8,655,648	5,439,599	3,201,819	0	0	0	(14,230)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	8,655,648	5,439,599	3,201,819	0	0	0	(14,230)	0	0
3481	Current Roll	Current Value	18,654,807	9,933,374	8,763,663	0	6,770	0	49,000	0	0
		Base Value	1,307,616	687,999	657,967	0	12,513	0	50,863	0	0
		Increment Value	17,347,191	9,245,375	8,105,696	0	(5,743)	0	(1,863)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	17,347,191	9,245,375	8,105,696	0	(5,743)	0	(1,863)	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
		Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3483 Total	Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	23,736,215	20,003,774	21,527,852	5,720	39,790	17,795,411	0	5,720	39,790
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
		Increment Value	20,649,177	19,199,753	18,960,790	5,720	33,779	17,568,812	(63,457)	5,720	39,790
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	20,649,177	19,199,753	18,960,790	5,720	33,779	17,568,812	(63,457)	5,720	39,790
9640	Current Roll	Current Value	207,621,098	107,744,909	106,294,703	34,600	152,900	6,041,714	448,000	34,600	81,700
		Base Value	13,820,214	6,239,429	7,632,076	0	412,644	1,841	462,094	0	0
		Increment Value	193,800,884	101,505,480	98,662,627	34,600	(259,744)	6,039,873	(14,094)	34,600	81,700
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 9640 Total	Increment Value	193,807,884	101,505,480	98,662,627	34,600	(259,744)	6,039,873	(21,094)	34,600	81,700
284.05 PROJECT TOTAL											
	Current Roll	Current Value	262,651,733	146,681,277	140,226,611	40,320	199,460	23,837,125	497,000	40,320	121,490
		Base Value	19,068,262	8,087,095	11,035,707	0	777,560	228,440	603,660	0	0
		Increment Value	243,583,471	138,594,182	129,190,904	40,320	(578,100)	23,608,685	(106,660)	40,320	121,490
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	243,590,471	138,594,182	129,190,904	40,320	(578,100)	23,608,685	(113,660)	40,320	121,490

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	2,952,805	1,642,073	1,310,732	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	2,839,015	1,608,487	1,227,485	0	0	(857)	(2,186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	2,839,015	1,608,487	1,227,485	0	0	(857)	(2,186)	0	0
3514	Current Roll	Current Value	11,193,477	6,721,431	4,535,046	0	0	0	63,000	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
		Increment Value	10,315,984	6,319,530	4,080,488	(36,284)	(21,164)	(10,250)	36,836	0	0
	Escapes	Increment Value	13,000	0	13,000	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	10,328,984	6,319,530	4,093,488	(36,284)	(21,164)	(10,250)	36,836	0	0
9653	Current Roll	Current Value	2,909,285	1,557,994	1,365,291	0	0	0	14,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
		Increment Value	2,759,166	1,395,996	1,362,491	0	0	(4,131)	3,452	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	2,759,166	1,395,996	1,362,491	0	0	(4,131)	3,452	0	0
9688	Current Roll	Current Value	245,716,610	127,209,330	125,632,685	61,100	238,282	6,660,127	518,000	61,100	185,560
		Base Value	18,057,827	9,153,020	8,720,063	366,996	579,412	214,422	547,242	0	0
		Increment Value	227,658,783	118,056,310	116,912,622	(305,896)	(341,130)	6,445,705	(29,242)	61,100	185,560
	Escapes	Increment Value	183,569	136,269	47,300	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	227,842,352	118,192,579	116,959,922	(305,896)	(341,130)	6,445,705	(29,242)	61,100	185,560

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
284.08 PROJECT TOTAL										
Current Roll	Current Value	262,772,177	137,130,828	132,843,754	61,100	238,282	6,660,127	595,000	61,100	185,560
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	243,572,948	127,380,323	123,583,086	(342,180)	(362,294)	6,430,467	8,860	61,100	185,560
Escapes	Increment Value	196,569	136,269	60,300	0	0	0	0	0	0
Total	Increment Value	243,769,517	127,516,592	123,643,386	(342,180)	(362,294)	6,430,467	8,860	61,100	185,560

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3660	Current Roll	Current Value	51,793,517	23,640,873	28,152,644	0	0	0	0	0	0
		Base Value	6,636,334	4,347,406	2,239,420	0	49,508	0	0	0	0
		Increment Value	45,157,183	19,293,467	25,913,224	0	(49,508)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3660 Total	Increment Value	45,157,183	19,293,467	25,913,224	0	(49,508)	0	0	0	0
3661	Current Roll	Current Value	16,392,028	9,254,634	7,284,394	0	0	0	147,000	0	0
		Base Value	1,876,929	1,095,230	876,577	0	0	0	94,878	0	0
		Increment Value	14,515,099	8,159,404	6,407,817	0	0	0	52,122	0	0
	Escapes	Increment Value	110,254	103,619	6,635	0	0	0	0	0	0
	TRA 3661 Total	Increment Value	14,625,353	8,263,023	6,414,452	0	0	0	52,122	0	0
3666	Current Roll	Current Value	25,054,499	13,229,405	11,825,094	0	0	0	0	0	0
		Base Value	5,247,949	2,978,804	2,213,758	41,361	19,739	0	5,713	0	0
		Increment Value	19,806,550	10,250,601	9,611,336	(41,361)	(19,739)	0	(5,713)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3666 Total	Increment Value	19,806,550	10,250,601	9,611,336	(41,361)	(19,739)	0	(5,713)	0	0
6844	Current Roll	Current Value	3,592,282	2,311,829	1,308,846	0	0	28,393	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	3,326,291	2,100,836	1,240,515	0	0	15,060	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6844 Total	Increment Value	3,326,291	2,100,836	1,240,515	0	0	15,060	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6845	Current Roll	Current Value	441,917,712	235,554,107	247,377,010	2,160	269,600	40,127,195	973,000	2,160	182,810
		Base Value	115,532,292	41,842,973	81,639,867	49,293	275,621	6,734,302	1,541,160	0	0
		Increment Value	326,385,420	193,711,134	165,737,143	(47,133)	(6,021)	33,392,893	(568,160)	2,160	182,810
	Escapes	Increment Value	28,446	0	28,446	0	0	0	0	0	0
	TRA 6845 Total	Increment Value	326,413,866	193,711,134	165,765,589	(47,133)	(6,021)	33,392,893	(568,160)	2,160	182,810
6864	Current Roll	Current Value	0	89,969	349,987	0	0	439,956	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	(9,078)	41,384	326,471	0	0	376,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6864 Total	Increment Value	(9,078)	41,384	326,471	0	0	376,933	0	0	0
9635	Current Roll	Current Value	10,661,788	5,338,894	5,350,654	0	240	0	28,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
		Increment Value	8,806,740	4,335,179	4,499,011	(12,895)	(8,449)	0	6,106	0	0
	Escapes	Increment Value	233,899	137,406	96,493	0	0	0	0	0	0
	TRA 9635 Total	Increment Value	9,040,639	4,472,585	4,595,504	(12,895)	(8,449)	0	6,106	0	0
9636	Current Roll	Current Value	99,167,540	50,577,416	64,553,768	13,061	38,317	15,963,984	0	13,061	37,977
		Base Value	24,489,879	9,975,679	14,639,049	701,685	116,979	924,806	18,707	0	0
		Increment Value	74,677,661	40,601,737	49,914,719	(688,624)	(78,662)	15,039,178	(18,707)	13,061	37,977
	Escapes	Increment Value	3,517,451	416,039	95,312	0	0	0	0	(3,006,100)	0
	TRA 9636 Total	Increment Value	78,195,112	41,017,776	50,010,031	(688,624)	(78,662)	15,039,178	(18,707)	(2,993,039)	37,977

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9645	Current Roll	Current Value	6,806,483	2,144,318	4,662,165	0	0	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	6,090,402	1,704,748	4,406,810	(15,904)	(5,252)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9645 Total	Increment Value	6,090,402	1,704,748	4,406,810	(15,904)	(5,252)	0	0	0	0
284.09 PROJECT TOTAL											
	Current Roll	Current Value	655,385,849	342,141,445	370,864,562	15,221	308,157	56,559,528	1,148,000	15,221	220,787
		Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
		Increment Value	498,756,268	280,198,490	268,057,046	(805,917)	(167,631)	48,824,064	(534,352)	15,221	220,787
	Escapes	Increment Value	3,890,050	657,064	226,886	0	0	0	0	(3,006,100)	0
	Total	Increment Value	502,646,318	280,855,554	268,283,932	(805,917)	(167,631)	48,824,064	(534,352)	(2,990,879)	220,787

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	113,039	55,574	64,465	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
		Increment Value	31,160	14,425	16,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	31,160	14,425	16,735	0	0	0	0	0	0
13247	Current Roll	Current Value	28,459,919	16,758,818	11,715,101	0	0	0	14,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
		Increment Value	14,070,024	9,196,943	4,995,355	(140,818)	(15,271)	(40,815)	7,000	0	0
	Escapes	Increment Value	550,000	0	550,000	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	14,620,024	9,196,943	5,545,355	(140,818)	(15,271)	(40,815)	7,000	0	0
13248	Current Roll	Current Value	2,165,921	817,449	1,348,472	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
		Increment Value	562,463	212,274	350,189	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	562,463	212,274	350,189	0	0	0	0	0	0
13249	Current Roll	Current Value	1,196,079	971,717	224,362	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
		Increment Value	487,844	472,210	15,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	487,844	472,210	15,634	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13250	Current Roll	Current Value	116,119,023	46,335,145	69,782,348	0	8,530	0	7,000	0	0
		Base Value	26,714,903	13,713,781	13,013,592	0	8,530	0	21,000	0	0
		Increment Value	89,404,120	32,621,364	56,768,756	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13250 Total	Increment Value	89,404,120	32,621,364	56,768,756	0	0	0	(14,000)	0	0
13251	Current Roll	Current Value	432,827,799	215,023,301	226,792,445	0	7,330	8,386,277	609,000	0	0
		Base Value	131,510,174	48,928,727	82,228,844	185,273	174,330	0	7,000	0	0
		Increment Value	301,317,625	166,094,574	144,563,601	(185,273)	(167,000)	8,386,277	602,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13251 Total	Increment Value	301,317,625	166,094,574	144,563,601	(185,273)	(167,000)	8,386,277	602,000	0	0
13252	Current Roll	Current Value	10,154,072	5,229,232	4,973,260	0	580	0	49,000	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	4,425,846	2,318,896	2,113,950	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13252 Total	Increment Value	4,425,846	2,318,896	2,113,950	0	0	0	7,000	0	0
13253	Current Roll	Current Value	18,988,487	8,321,434	10,667,053	0	0	0	0	0	0
		Base Value	6,736,198	2,875,363	3,860,835	0	0	0	0	0	0
		Increment Value	12,252,289	5,446,071	6,806,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13253 Total	Increment Value	12,252,289	5,446,071	6,806,218	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	77,059,267	49,861,682	61,755,648	104,317	255,615	34,558,063	0	104,317	255,615
		Base Value	34,468,039	21,273,213	11,428,643	1,475,886	566,632	276,335	0	0	0
		Increment Value	42,591,228	28,588,469	50,327,005	(1,371,569)	(311,017)	34,281,728	0	104,317	255,615
	Escapes	Increment Value	2,240,570	0	2,240,570	(15,556,584)	0	0	0	(15,556,584)	0
	TRA 13254 Total	Increment Value	44,831,798	28,588,469	52,567,575	(16,928,153)	(311,017)	34,281,728	0	(15,452,267)	255,615
13255	Current Roll	Current Value	3,111,250	1,365,736	1,745,514	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	1,124,585	564,701	559,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13255 Total	Increment Value	1,124,585	564,701	559,884	0	0	0	0	0	0
13256	Current Roll	Current Value	62,719,984	38,898,090	25,584,353	0	1,200,797	2,865,256	98,000	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	33,129,069	23,074,885	11,841,936	0	1,175,504	2,865,256	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13256 Total	Increment Value	33,129,069	23,074,885	11,841,936	0	1,175,504	2,865,256	98,000	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	621,973	621,973	0	0	0	0	0	0	0
		Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13306 Total	Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13308	Current Roll	Current Value	2,013,042	874,691	1,138,351	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,798,461	717,694	1,080,767	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13308 Total	Increment Value	1,798,461	717,694	1,080,767	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	82,295	82,295	0	0	0	0	0	0	0
		Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13309 Total	Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
15477	Current Roll	Current Value	2,517,527	2,402,091	115,436	0	0	0	0	0	0
		Base Value	274,451	129,797	144,654	0	0	0	0	0	0
		Increment Value	2,243,076	2,272,294	(29,218)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15477 Total	Increment Value	2,243,076	2,272,294	(29,218)	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	757,445,409	386,914,960	415,906,808	104,317	1,472,852	45,809,596	784,000	104,317	255,615
		Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	502,733,522	270,890,532	279,410,812	(1,697,660)	682,216	45,492,446	700,000	104,317	255,615
	Escapes	Increment Value	2,790,570	0	2,790,570	(15,556,584)	0	0	0	(15,556,584)	0
	Total	Increment Value	505,524,092	270,890,532	282,201,382	(17,254,244)	682,216	45,492,446	700,000	(15,452,267)	255,615

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3485	Current Roll	Current Value	3,418,562	2,071,479	1,347,083	0	0	0	0	0	0
		Base Value	1,784,738	743,269	1,041,469	0	0	0	0	0	0
		Increment Value	1,633,824	1,328,210	305,614	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3485 Total	Increment Value	1,633,824	1,328,210	305,614	0	0	0	0	0	0
13857	Current Roll	Current Value	1,874,109	1,832,493	41,616	0	0	0	0	0	0
		Base Value	4,812,731	4,812,731	0	0	0	0	0	0	0
		Increment Value	(2,938,622)	(2,980,238)	41,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13857 Total	Increment Value	(2,938,622)	(2,980,238)	41,616	0	0	0	0	0	0
13858	Current Roll	Current Value	16,361,664	9,812,694	6,548,970	0	0	0	0	0	0
		Base Value	9,761,073	4,310,878	5,443,086	2,087	5,022	0	0	0	0
		Increment Value	6,600,591	5,501,816	1,105,884	(2,087)	(5,022)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13858 Total	Increment Value	6,600,591	5,501,816	1,105,884	(2,087)	(5,022)	0	0	0	0
13859	Current Roll	Current Value	27,200,686	17,019,298	10,188,388	0	0	0	7,000	0	0
		Base Value	16,825,791	9,120,900	7,384,126	261,657	66,108	0	7,000	0	0
		Increment Value	10,374,895	7,898,398	2,804,262	(261,657)	(66,108)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13859 Total	Increment Value	10,374,895	7,898,398	2,804,262	(261,657)	(66,108)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13860	Current Roll	Current Value	1,851,562	1,348,151	503,411	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	1,259,726	1,015,856	243,870	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13860 Total	Increment Value	1,259,726	1,015,856	243,870	0	0	0	0	0	0
13861	Current Roll	Current Value	13,917,790	8,037,599	5,880,191	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	6,885,362	4,094,107	2,801,592	0	(10,337)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13861 Total	Increment Value	6,885,362	4,094,107	2,801,592	0	(10,337)	0	0	0	0
13862	Current Roll	Current Value	0	8,085,443	10,903,230	24,621	14,592	18,988,673	0	24,621	14,592
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	(4,167,831)	5,021,326	4,311,214	24,621	14,592	13,500,371	0	24,621	14,592
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13862 Total	Increment Value	(4,167,831)	5,021,326	4,311,214	24,621	14,592	13,500,371	0	24,621	14,592
13863	Current Roll	Current Value	1,569,204	582,194	987,010	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	1,127,436	328,255	877,402	(78,221)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13863 Total	Increment Value	1,127,436	328,255	877,402	(78,221)	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13864	Current Roll	Current Value	11,832,392	8,773,996	4,540,778	0	900	1,483,282	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	6,299,794	6,137,622	1,645,454	0	0	1,483,282	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13864 Total	Increment Value	6,299,794	6,137,622	1,645,454	0	0	1,483,282	0	0	0
13865	Current Roll	Current Value	3,144,716	1,897,969	1,246,747	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	964,958	602,603	362,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13865 Total	Increment Value	964,958	602,603	362,355	0	0	0	0	0	0
13883	Current Roll	Current Value	4,360,599	2,827,557	1,533,042	0	0	0	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	999,677	669,454	330,223	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13883 Total	Increment Value	999,677	669,454	330,223	0	0	0	0	0	0
284.14 PROJECT TOTAL											
	Current Roll	Current Value	85,531,284	62,288,873	43,720,466	24,621	15,492	20,471,955	7,000	24,621	14,592
		Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	29,039,810	29,617,409	14,829,486	(317,344)	(66,875)	14,983,653	0	24,621	14,592
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,039,810	29,617,409	14,829,486	(317,344)	(66,875)	14,983,653	0	24,621	14,592

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2019 - 2020 5th Paid

Report Date 07/16/2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	246,015,281,041	117,080,901,585	143,475,791,248	1,820,827,763	2,918,133,848	16,797,615,910	548,719,259	370,188,212	1,563,850,022
	Base Value	41,153,368,857	19,023,437,542	22,316,894,159	1,170,170,802	1,554,492,999	2,101,001,133	356,443,664	151,526,972	302,654,876
	Increment Value	204,861,912,184	98,057,464,043	121,158,897,089	650,656,961	1,363,640,849	14,696,614,777	192,275,595	218,661,240	1,261,195,146
Escapes	Increment Value	6,040,676,048	1,923,350,035	4,110,987,187	(39,786,461)	17,493,966	(30,550,289)	(1,554,624)	(18,708,684)	22,182,276
Total	Increment Value	210,902,588,232	99,980,814,078	125,269,884,276	610,870,500	1,381,134,815	14,666,064,488	190,720,971	199,952,556	1,283,377,422