Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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: 2020 - 2021 4th Paid

Report Date: 07/26/2021

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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	215,153,519	129,238,522	108,228,913	848,918	788,512	21,715,054	1,937,600	58,518	240,174
		Base Value	15,710,812	8,907,500	7,596,916	0	559,240	741,147	611,697	0	0
		Increment Value	199,442,707	120,331,022	100,631,997	848,918	229,272	20,973,907	1,325,903	58,518	240,174
	Escapes	Increment Value	1,385,272	1,028,568	335,704	0	0	0	(21,000)	0	0
	TRA 940 Total	Increment Value	200,827,979	121,359,590	100,967,701	848,918	229,272	20,973,907	1,304,903	58,518	240,174
985	Current Roll	Current Value	4,997,679	2,733,126	2,271,553	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	4,245,364	2,219,992	1,987,440	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	4,245,364	2,219,992	1,987,440	0	0	(42,829)	4,897	0	0
2.02 PROJECT TOTAL											
	Current Roll	Current Value	220,151,198	131,971,648	110,500,466	848,918	788,512	21,715,054	1,944,600	58,518	240,174
		Base Value	16,463,127	9,420,634	7,881,029	0	559,240	783,976	613,800	0	0
		Increment Value	203,688,071	122,551,014	102,619,437	848,918	229,272	20,931,078	1,330,800	58,518	240,174
	Escapes	Increment Value	1,385,272	1,028,568	335,704	0	0	0	(21,000)	0	0
	Total	Increment Value	205,073,343	123,579,582	102,955,141	848,918	229,272	20,931,078	1,309,800	58,518	240,174

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,251,536	956,468	295,068	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,251,536	956,468	295,068	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,251,536	956,468	295,068	0	0	0	0	0	0
6858	Current Roll	Current Value	2,254,354	1,711,424	542,930	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,254,354	1,711,424	542,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	2,254,354	1,711,424	542,930	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	108,085,097	76,280,265	66,868,304	163,832	662,239	34,560,782	509,600	163,832	655,329
		Base Value	5,923,415	2,031,137	4,655,561	0	520,181	407,837	875,627	0	0
		Increment Value	102,161,682	74,249,128	62,212,743	163,832	142,058	34,152,945	(366,027)	163,832	655,329
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	102,161,682	74,249,128	62,212,743	163,832	142,058	34,152,945	(366,027)	163,832	655,329

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,929,581	1,245,390	712,191	0	0	0	28,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	1,850,285	1,203,821	655,673	0	0	0	9,209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	1,850,285	1,203,821	655,673	0	0	0	9,209	0	0
9765	Current Roll	Current Value	156,762	69,046,520	68,939,399	0	0	137,829,157	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	156,762	69,046,520	68,939,399	0	0	137,829,157	0	0	0
	Escapes	Increment Value	103,000	51,000	52,000	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	259,762	69,097,520	68,991,399	0	0	137,829,157	0	0	0
9766	Current Roll	Current Value	57,436,457	46,287,199	96,164,069	28,110	115,322	84,391,811	623,000	28,110	115,322
		Base Value	3,087,466	2,240,752	1,430,673	0	769	1,274	583,454	0	0
		Increment Value	54,348,991	44,046,447	94,733,396	28,110	114,553	84,390,537	39,546	28,110	115,322
	Escapes	Increment Value	5,843,142	5,674,590	18,122,552	0	0	17,996,000	(42,000)	0	0
	TRA 9766 Total	Increment Value	60,192,133	49,721,037	112,855,948	28,110	114,553	102,386,537	(2,454)	28,110	115,322
9767	Current Roll	Current Value	49,902,120	32,344,585	31,589,519	0	22,080	13,674,064	364,000	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	48,079,867	31,318,101	30,430,956	0	13,030	13,670,461	(4,241)	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	48,079,867	31,318,101	30,430,956	0	13,030	13,670,461	(4,241)	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	924,987	547,194	391,793	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	874,509	520,705	355,829	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	874,509	520,705	355,829	0	0	0	2,025	0	0
9771	Current Roll	Current Value	1,892,845	231,880	1,660,965	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	1,857,382	205,640	1,660,902	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	1,857,382	205,640	1,660,902	0	(9,160)	0	0	0	0
2.04 PROJECT TOTAL											
	Current Roll	Current Value	223,833,739	228,650,925	267,164,238	191,942	799,641	270,455,814	1,538,600	191,942	786,651
		Base Value	10,998,371	5,392,671	7,337,342	0	539,160	412,714	1,858,088	0	0
		Increment Value	212,835,368	223,258,254	259,826,896	191,942	260,481	270,043,100	(319,488)	191,942	786,651
	Escapes	Increment Value	5,946,142	5,725,590	18,174,552	0	0	17,996,000	(42,000)	0	0
	Total	Increment Value	218,781,510	228,983,844	278,001,448	191,942	260,481	288,039,100	(361,488)	191,942	786,651

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	35,051,730	22,647,408	23,938,617	0	4,270	11,489,565	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	30,095,919	20,602,876	20,801,399	(22,945)	(128,274)	11,197,909	(40,772)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	30,095,919	20,602,876	20,801,399	(22,945)	(128,274)	11,197,909	(40,772)	0	0
2947	Current Roll	Current Value	1,458,949	873,213	814,977	0	300	229,541	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	953,576	723,931	432,755	(1,693)	(6)	208,032	(6,621)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	953,576	723,931	432,755	(1,693)	(6)	208,032	(6,621)	0	0
2.06 PROJECT TOTAL											
	Current Roll	Current Value	36,510,679	23,520,621	24,753,594	0	4,570	11,719,106	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	31,049,495	21,326,807	21,234,154	(24,638)	(128,280)	11,405,941	(47,393)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,049,495	21,326,807	21,234,154	(24,638)	(128,280)	11,405,941	(47,393)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	78,440	78,440	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	33,084	32,223	0	0	0	(861)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	33,084	32,223	0	0	0	(861)	0	0	0
7607	Current Roll	Current Value	139,820,503	86,462,018	56,769,896	0	400	3,110,811	301,000	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	126,596,564	80,573,374	49,086,661	(23,982)	(107,966)	3,001,142	(69,619)	0	0
	Escapes	Increment Value	478,454	554,072	(75,618)	0	0	0	0	0	0
	TRA 7607 Total	Increment Value	127,075,018	81,127,446	49,011,043	(23,982)	(107,966)	3,001,142	(69,619)	0	0
7609	Current Roll	Current Value	2,028,692	1,009,066	1,019,626	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	397,486	576,165	(187,410)	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	397,486	576,165	(187,410)	0	(6,459)	(8,063)	(7,127)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13213	Current Roll	Current Value	1,329,177	1,134,574	194,603	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
		Increment Value	1,292,336	1,117,474	167,416	0	0	(319)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	1,292,336	1,117,474	167,416	0	0	(319)	(7,127)	0	0
2.07 PROJECT TOTAL											
	Current Roll	Current Value	143,256,812	88,684,098	57,984,125	0	400	3,110,811	301,000	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	128,319,470	82,299,236	49,066,667	(23,982)	(114,425)	2,991,899	(83,873)	0	0
	Escapes	Increment Value	478,454	554,072	(75,618)	0	0	0	0	0	0
	Total	Increment Value	128,797,924	82,853,308	48,991,049	(23,982)	(114,425)	2,991,899	(83,873)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	214,455,026	146,646,551	68,094,631	0	0	133,556	152,600	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	103,906,642	84,604,658	28,316,863	(5,373,541)	(3,612,238)	44,500	(15,400)	0	0
	Escapes	Increment Value	223,620	192,469	31,151	0	0	0	0	0	0
	TRA 14388 Total	Increment Value	104,130,262	84,797,127	28,348,014	(5,373,541)	(3,612,238)	44,500	(15,400)	0	0
14461	Current Roll	Current Value	11,978,149	7,774,695	4,322,454	0	0	0	119,000	0	0
		Base Value	7,808,931	4,926,915	2,994,016	0	0	0	112,000	0	0
		Increment Value	4,169,218	2,847,780	1,328,438	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14461 Total	Increment Value	4,169,218	2,847,780	1,328,438	0	0	0	7,000	0	0
2.08 PROJECT TOTAL											
	Current Roll	Current Value	226,433,175	154,421,246	72,417,085	0	0	133,556	271,600	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	108,075,860	87,452,438	29,645,301	(5,373,541)	(3,612,238)	44,500	(8,400)	0	0
	Escapes	Increment Value	223,620	192,469	31,151	0	0	0	0	0	0
	Total	Increment Value	108,299,480	87,644,907	29,676,452	(5,373,541)	(3,612,238)	44,500	(8,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	849,284,930	407,714,605	443,959,821	781,858	371,986	2,696,340	847,000	0	0
		Base Value	48,702,176	13,374,732	27,047,019	0	8,810,417	206,049	323,943	0	0
		Increment Value	800,582,754	394,339,873	416,912,802	781,858	(8,438,431)	2,490,291	523,057	0	0
	Escapes	Increment Value	85,300	0	85,300	0	0	0	0	0	0
	TRA 1809 Total	Increment Value	800,668,054	394,339,873	416,998,102	781,858	(8,438,431)	2,490,291	523,057	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	849,284,930	407,714,605	443,959,821	781,858	371,986	2,696,340	847,000	0	0
		Base Value	48,702,176	13,374,732	27,047,019	0	8,810,417	206,049	323,943	0	0
		Increment Value	800,582,754	394,339,873	416,912,802	781,858	(8,438,431)	2,490,291	523,057	0	0
	Escapes	Increment Value	85,300	0	85,300	0	0	0	0	0	0
	Total	Increment Value	800,668,054	394,339,873	416,998,102	781,858	(8,438,431)	2,490,291	523,057	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	334,928,967	114,650,912	225,782,977	12,862	769,613	5,613,588	609,000	12,862	51,947
		Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	329,792,874	111,800,279	223,532,737	(79,618)	756,873	5,613,588	539,000	12,862	51,947
	Escapes	Increment Value	107,071	88,379	4,692	0	0	0	(14,000)	0	0
	TRA 1803 Total	Increment Value	329,899,945	111,888,658	223,537,429	(79,618)	756,873	5,613,588	525,000	12,862	51,947
100.04 PROJECT TOTAL											
	Current Roll	Current Value	334,928,967	114,650,912	225,782,977	12,862	769,613	5,613,588	609,000	12,862	51,947
		Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	329,792,874	111,800,279	223,532,737	(79,618)	756,873	5,613,588	539,000	12,862	51,947
	Escapes	Increment Value	107,071	88,379	4,692	0	0	0	(14,000)	0	0
	Total	Increment Value	329,899,945	111,888,658	223,537,429	(79,618)	756,873	5,613,588	525,000	12,862	51,947

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	725,951,869	388,016,617	412,275,597	13,000	58,838	73,583,183	770,000	13,000	46,000
		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	670,896,803	360,069,548	384,226,140	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000
	Escapes	Increment Value	508,821	0	508,821	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	671,405,624	360,069,548	384,734,961	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000

100.05 PROJECT TOTAL

Current Roll	Current Value	725,951,869	388,016,617	412,275,597	13,000	58,838	73,583,183	770,000	13,000	46,000
	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	670,896,803	360,069,548	384,226,140	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000
Escapes	Increment Value	508,821	0	508,821	0	0	0	0	0	0
Total	Increment Value	671,405,624	360,069,548	384,734,961	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	246,923	241,183	5,740	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
		Increment Value	171,664	198,560	(26,896)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4002 Total	Increment Value	171,664	198,560	(26,896)	0	0	0	0	0	0
4062	Current Roll	Current Value	2,717,359	1,201,041	1,516,318	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
		Increment Value	1,114,360	543,160	571,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4062 Total	Increment Value	1,114,360	543,160	571,200	0	0	0	0	0	0
4066	Current Roll	Current Value	2,040,000	1,122,000	918,000	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
		Increment Value	1,603,216	1,017,685	585,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4066 Total	Increment Value	1,603,216	1,017,685	585,531	0	0	0	0	0	0
5484	Current Roll	Current Value	4,029,000	805,800	3,223,200	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
		Increment Value	2,321,072	382,999	1,938,073	0	0	0	0	0	0
	Escapes	Increment Value	684,650	136,932	547,718	0	0	0	0	0	0
	TRA 5484 Total	Increment Value	3,005,722	519,931	2,485,791	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	170,282	20,374	156,908	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	61,781	7,813	60,968	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6003 Total	Increment Value	61,781	7,813	60,968	0	0	0	7,000	0	0
6022	Current Roll	Current Value	9,559,606	4,729,133	4,830,473	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	2,941,799	3,955,338	(1,013,539)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6022 Total	Increment Value	2,941,799	3,955,338	(1,013,539)	0	0	0	0	0	0
8030	Current Roll	Current Value	24,365,280	7,731,182	16,634,098	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	8,815,534	3,008,078	5,807,456	0	0	0	0	0	0
	Escapes	Increment Value	215	595	(380)	0	0	0	0	0	0
	TRA 8030 Total	Increment Value	8,815,749	3,008,673	5,807,076	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,695,505	19,611,856	19,083,649	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	19,193,937	12,732,347	8,463,712	(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	19,193,937	12,732,347	8,463,712	(448,710)	(1,553,412)	0	0	0	0
8098	Current Roll	Current Value	10,268,272	7,756,673	2,511,599	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	6,833,790	5,881,423	952,367	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8098 Total	Increment Value	6,833,790	5,881,423	952,367	0	0	0	0	0	0
8101	Current Roll	Current Value	5,742,664	2,613,075	3,129,589	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
		Increment Value	5,488,306	2,358,717	3,129,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8101 Total	Increment Value	5,488,306	2,358,717	3,129,589	0	0	0	0	0	0
8109	Current Roll	Current Value	2,841,383	822,648	2,018,735	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	275,833	52,419	223,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8109 Total	Increment Value	275,833	52,419	223,414	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,844,110	4,512,039	5,332,071	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	5,976,440	3,105,518	2,870,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8110 Total	Increment Value	5,976,440	3,105,518	2,870,922	0	0	0	0	0	0
8111	Current Roll	Current Value	2,480,072	1,082,963	1,397,109	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,439,447	987,485	451,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8111 Total	Increment Value	1,439,447	987,485	451,962	0	0	0	0	0	0
8115	Current Roll	Current Value	3,017,339	660,520	2,356,819	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	667,068	(12,499)	679,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8115 Total	Increment Value	667,068	(12,499)	679,567	0	0	0	0	0	0
8133	Current Roll	Current Value	3,740,162	2,007,905	1,732,257	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	858,495	1,608,657	(750,162)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8133 Total	Increment Value	858,495	1,608,657	(750,162)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,516,701	4,032,309	484,392	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
		Increment Value	4,411,752	3,927,360	484,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8145 Total	Increment Value	4,411,752	3,927,360	484,392	0	0	0	0	0	0
8146	Current Roll	Current Value	7,770,329	3,121,750	4,648,579	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
		Increment Value	6,340,872	2,940,847	3,400,025	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8146 Total	Increment Value	6,340,872	2,940,847	3,400,025	0	0	0	0	0	0
8149	Current Roll	Current Value	6,413,069	4,658,263	1,754,806	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
		Increment Value	5,797,998	4,430,074	1,367,924	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8149 Total	Increment Value	5,797,998	4,430,074	1,367,924	0	0	0	0	0	0
8158	Current Roll	Current Value	3,734,768	288,665	3,446,103	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
		Increment Value	1,450,046	110,825	1,339,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8158 Total	Increment Value	1,450,046	110,825	1,339,221	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,669,425	1,723,309	3,946,116	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	2,195,268	661,733	1,533,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8162 Total	Increment Value	2,195,268	661,733	1,533,535	0	0	0	0	0	0
8167	Current Roll	Current Value	36,025,413	14,610,794	21,414,619	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	26,273,219	12,594,086	13,679,133	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8167 Total	Increment Value	26,273,219	12,594,086	13,679,133	0	0	0	0	0	0
8197	Current Roll	Current Value	35,339,417	2,585,087	32,754,330	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	20,089,677	970,231	18,949,800	0	0	(169,646)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8197 Total	Increment Value	20,089,677	970,231	18,949,800	0	0	(169,646)	0	0	0
8210	Current Roll	Current Value	4,616,532	2,364,565	2,251,967	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
		Increment Value	2,549,478	1,891,982	657,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8210 Total	Increment Value	2,549,478	1,891,982	657,496	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	40,021,025	18,946,275	21,074,750	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	23,154,413	11,269,893	11,884,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8212 Total	Increment Value	23,154,413	11,269,893	11,884,520	0	0	0	0	0	0
8226	Current Roll	Current Value	974,380	191,974	782,406	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	(1,442,472)	(336,528)	(1,105,944)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8226 Total	Increment Value	(1,442,472)	(336,528)	(1,105,944)	0	0	0	0	0	0
8360	Current Roll	Current Value	28,329	28,329	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	27,966	27,966	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8360 Total	Increment Value	27,966	27,966	0	0	0	0	0	0	0
8363	Current Roll	Current Value	10,640,176	3,229,032	7,411,144	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	9,671,302	2,485,371	7,185,931	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8363 Total	Increment Value	9,671,302	2,485,371	7,185,931	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,279,608	1,514,998	2,764,610	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	3,334,780	570,170	2,764,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8854 Total	Increment Value	3,334,780	570,170	2,764,610	0	0	0	0	0	0
10195	Current Roll	Current Value	3,644,950	1,125,980	2,518,970	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,293,065	667,769	625,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10195 Total	Increment Value	1,293,065	667,769	625,296	0	0	0	0	0	0
10200	Current Roll	Current Value	2,156,263	308,354	1,847,909	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,925,064	185,048	1,740,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10200 Total	Increment Value	1,925,064	185,048	1,740,016	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,967,201	3,228,682	1,738,519	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	3,547,291	1,808,772	1,738,519	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10674 Total	Increment Value	3,547,291	1,808,772	1,738,519	0	0	0	0	0	0
11461	Current Roll	Current Value	2,460,661	1,516,052	944,609	0	0	0	0	0	0
		Base Value	529,456	388,980	140,476	0	0	0	0	0	0
		Increment Value	1,931,205	1,127,072	804,133	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11461 Total	Increment Value	1,931,205	1,127,072	804,133	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	9,357,057	8,706,176	650,881	0	0	0	0	0	0
		Base Value	3,514,681	3,251,010	263,671	0	0	0	0	0	0
		Increment Value	5,842,376	5,455,166	387,210	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11464 Total	Increment Value	5,842,376	5,455,166	387,210	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	50,299,967	34,228,932	22,329,318	0	0	6,258,283	0	0	0
		Base Value	20,372,235	14,894,799	8,360,421	0	0	2,882,985	0	0	0
		Increment Value	29,927,732	19,334,133	13,968,897	0	0	3,375,298	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11465 Total	Increment Value	29,927,732	19,334,133	13,968,897	0	0	3,375,298	0	0	0
11466	Current Roll	Current Value	6,150,065	953,131	5,196,934	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	4,565,118	782,285	3,782,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11466 Total	Increment Value	4,565,118	782,285	3,782,833	0	0	0	0	0	0
11468	Current Roll	Current Value	13,112,627	7,782,607	5,330,020	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	12,356,295	7,026,275	5,330,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11468 Total	Increment Value	12,356,295	7,026,275	5,330,020	0	0	0	0	0	0
11469	Current Roll	Current Value	112,326,692	65,363,340	48,733,789	0	0	1,770,437	0	0	0
		Base Value	22,838,717	12,571,031	10,267,686	0	0	0	0	0	0
		Increment Value	89,487,975	52,792,309	38,466,103	0	0	1,770,437	0	0	0
	Escapes	Increment Value	(5,417,664)	(5,417,664)	0	0	0	0	0	0	0
	TRA 11469 Total	Increment Value	84,070,311	47,374,645	38,466,103	0	0	1,770,437	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	43,339	43,339	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	43,339	43,339	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11470 Total	Increment Value	43,339	43,339	0	0	0	0	0	0	0
11472	Current Roll	Current Value	1,709,379	1,275,613	433,766	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	1,441,185	1,115,044	326,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11472 Total	Increment Value	1,441,185	1,115,044	326,141	0	0	0	0	0	0
11473	Current Roll	Current Value	4,939,917	2,381,605	2,558,312	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,786,462	1,537,758	1,248,704	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11473 Total	Increment Value	2,786,462	1,537,758	1,248,704	0	0	0	0	0	0
11474	Current Roll	Current Value	3,342,593	687,848	2,654,745	0	0	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	3,110,133	520,760	2,589,373	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11474 Total	Increment Value	3,110,133	520,760	2,589,373	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,328,794	707,136	621,658	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	(527,188)	85,369	(612,557)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11478 Total	Increment Value	(527,188)	85,369	(612,557)	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	1,216,007	562,765	653,242	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	417,764	341,792	75,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11498 Total	Increment Value	417,764	341,792	75,972	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,492,949	14,245,102	6,247,847	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	17,227,865	10,980,018	6,247,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11499 Total	Increment Value	17,227,865	10,980,018	6,247,847	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	22,948,657	8,686,641	14,262,016	0	0	0	0	0	0
		Base Value	3,420,086	3,420,086	0	0	0	0	0	0	0
		Increment Value	19,528,571	5,266,555	14,262,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12536 Total	Increment Value	19,528,571	5,266,555	14,262,016	0	0	0	0	0	0
12537	Current Roll	Current Value	3,372,315	1,685,595	1,686,720	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	1,930,874	756,789	1,174,085	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12537 Total	Increment Value	1,930,874	756,789	1,174,085	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,591,252	1,031,549	559,703	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	582,924	395,909	217,707	(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	582,924	395,909	217,707	(15,139)	(15,553)	0	0	0	0
12567	Current Roll	Current Value	591,625	164,042	434,583	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	576,064	148,481	434,583	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12567 Total	Increment Value	576,064	148,481	434,583	0	0	0	7,000	0	0
12810	Current Roll	Current Value	7,150,915	4,498,720	2,652,195	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	6,050,999	3,398,804	2,652,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12810 Total	Increment Value	6,050,999	3,398,804	2,652,195	0	0	0	0	0	0
12920	Current Roll	Current Value	3,854,458	1,229,704	2,624,754	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	3,769,534	1,144,780	2,624,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12920 Total	Increment Value	3,769,534	1,144,780	2,624,754	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,165,983	8,571,725	24,594,258	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	33,165,983	8,571,725	24,594,258	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12922 Total	Increment Value	33,165,983	8,571,725	24,594,258	0	0	0	0	0	0
13334	Current Roll	Current Value	22,220,798	10,523,038	11,697,760	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	21,727,050	10,042,706	11,684,344	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13334 Total	Increment Value	21,727,050	10,042,706	11,684,344	0	0	0	0	0	0
13453	Current Roll	Current Value	4,845,000	581,400	4,263,600	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	4,440,696	177,096	4,263,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13453 Total	Increment Value	4,440,696	177,096	4,263,600	0	0	0	0	0	0
13773	Current Roll	Current Value	102,438	102,438	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	93,698	93,698	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13773 Total	Increment Value	93,698	93,698	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,560,227	442,699	1,117,528	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,560,227	442,699	1,117,528	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13774 Total	Increment Value	1,560,227	442,699	1,117,528	0	0	0	0	0	0
13775	Current Roll	Current Value	67,374,367	17,733,192	49,105,076	0	536,099	0	0	0	0
		Base Value	2,810,434	2,810,434	0	0	0	0	0	0	0
		Increment Value	64,563,933	14,922,758	49,105,076	0	536,099	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13775 Total	Increment Value	64,563,933	14,922,758	49,105,076	0	536,099	0	0	0	0
13833	Current Roll	Current Value	105,856,479	28,118,079	76,223,118	272,098	1,243,184	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	105,856,479	28,118,079	76,223,118	272,098	1,243,184	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13833 Total	Increment Value	105,856,479	28,118,079	76,223,118	272,098	1,243,184	0	0	0	0
13899	Current Roll	Current Value	5,470,771	3,309,480	2,161,291	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	2,187,767	1,956,789	230,978	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13899 Total	Increment Value	2,187,767	1,956,789	230,978	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,332,050	3,199,230	2,132,820	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	2,937,033	2,847,286	89,747	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13955 Total	Increment Value	2,937,033	2,847,286	89,747	0	0	0	0	0	0
14763	Current Roll	Current Value	891,416	493,588	404,828	0	0	0	7,000	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	769,835	372,007	404,828	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14763 Total	Increment Value	769,835	372,007	404,828	0	0	0	7,000	0	0
14983	Current Roll	Current Value	12,109,359	6,578,027	5,531,332	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	7,218,316	3,804,038	3,414,278	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14983 Total	Increment Value	7,218,316	3,804,038	3,414,278	0	0	0	0	0	0
15155	Current Roll	Current Value	2,299,546	2,185,366	114,180	0	0	0	0	0	0
		Base Value	258,419	258,419	0	0	0	0	0	0	0
		Increment Value	2,041,127	1,926,947	114,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15155 Total	Increment Value	2,041,127	1,926,947	114,180	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	199,904,532	72,868,048	125,905,048	1,663,630	844,640	1,376,834	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	101,099,922	43,014,806	69,447,478	(19,897)	(9,965,631)	1,376,834	0	0	0
	Escapes	Increment Value	331,575	209,661	121,914	0	0	0	0	0	0
	TRA 15368 Total	Increment Value	101,431,497	43,224,467	69,569,392	(19,897)	(9,965,631)	1,376,834	0	0	0
15369	Current Roll	Current Value	2,186,530	1,127,078	1,059,452	0	0	0	0	0	0
		Base Value	757,711	239,903	517,808	0	0	0	0	0	0
		Increment Value	1,428,819	887,175	541,644	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15369 Total	Increment Value	1,428,819	887,175	541,644	0	0	0	0	0	0
15370	Current Roll	Current Value	23,653,185	9,366,872	14,286,313	0	0	0	0	0	0
		Base Value	1,757,963	930,198	827,765	0	0	0	0	0	0
		Increment Value	21,895,222	8,436,674	13,458,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15370 Total	Increment Value	21,895,222	8,436,674	13,458,548	0	0	0	0	0	0
15778	Current Roll	Current Value	701,632	324,946	376,686	0	0	0	0	0	0
		Base Value	153,293	109,182	44,111	0	0	0	0	0	0
		Increment Value	548,339	215,764	332,575	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15778 Total	Increment Value	548,339	215,764	332,575	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	895,279	748,603	146,676	0	0	0	0	0	0
		Base Value	361,704	313,320	48,384	0	0	0	0	0	0
		Increment Value	533,575	435,283	98,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15779 Total	Increment Value	533,575	435,283	98,292	0	0	0	0	0	0
15780	Current Roll	Current Value	420,381	196,578	223,803	0	0	0	0	0	0
		Base Value	272,047	146,488	125,559	0	0	0	0	0	0
		Increment Value	148,334	50,090	98,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15780 Total	Increment Value	148,334	50,090	98,244	0	0	0	0	0	0
16168	Current Roll	Current Value	10,040,273	5,016,247	5,024,026	0	0	0	0	0	0
		Base Value	185,856	185,856	0	0	0	0	0	0	0
		Increment Value	9,854,417	4,830,391	5,024,026	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16168 Total	Increment Value	9,854,417	4,830,391	5,024,026	0	0	0	0	0	0
16342	Current Roll	Current Value	9,353,388	6,302,971	3,050,417	0	0	0	0	0	0
		Base Value	1,277,498	151,446	1,126,052	0	0	0	0	0	0
		Increment Value	8,075,890	6,151,525	1,924,365	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16342 Total	Increment Value	8,075,890	6,151,525	1,924,365	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,362,300	1,125,980	11,236,320	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	11,735,071	498,751	11,236,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16406 Total	Increment Value	11,735,071	498,751	11,236,320	0	0	0	0	0	0
16513	Current Roll	Current Value	2,582,505	2,582,505	0	0	0	0	0	0	0
		Base Value	96,486	94,325	2,161	0	0	0	0	0	0
		Increment Value	2,486,019	2,488,180	(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	2,486,019	2,488,180	(2,161)	0	0	0	0	0	0
16597	Current Roll	Current Value	2,993,700	1,764,600	1,229,100	0	0	0	0	0	0
		Base Value	1,363,315	634,202	729,113	0	0	0	0	0	0
		Increment Value	1,630,385	1,130,398	499,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16597 Total	Increment Value	1,630,385	1,130,398	499,987	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16598	Current Roll	Current Value	2,521,648	1,575,557	946,091	0	0	0	0	0	0
		Base Value	1,325,783	767,130	558,653	0	0	0	0	0	0
		Increment Value	1,195,865	808,427	387,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16598 Total	Increment Value	1,195,865	808,427	387,438	0	0	0	0	0	0
101.02 PROJECT TOTAL											
	Current Roll	Current Value	1,085,688,599	457,464,902	633,090,600	1,935,728	2,623,923	9,405,554	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	776,569,108	334,454,558	458,455,434	(211,648)	(9,755,313)	6,352,923	21,000	0	0
	Escapes	Increment Value	(4,401,224)	(5,070,476)	669,252	0	0	0	0	0	0
	Total	Increment Value	772,167,884	329,384,082	459,124,686	(211,648)	(9,755,313)	6,352,923	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	237,266,710	128,010,140	103,131,974	1,555,281	4,569,315	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	231,418,321	125,518,745	100,230,104	1,555,281	3,893,405	(220,786)	0	0	0
	Escapes	Increment Value	79,037,409	80,937,230	(1,899,821)	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	310,455,730	206,455,975	98,330,283	1,555,281	3,893,405	(220,786)	0	0	0
1876	Current Roll	Current Value	31,269,844	10,586,593	20,683,251	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	30,868,697	10,380,350	20,474,649	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	30,868,697	10,380,350	20,474,649	0	(4,580)	(18,278)	0	0	0
1877	Current Roll	Current Value	13,607,439	12,952,792	930,284	0	0	275,637	0	0	0
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
		Increment Value	13,343,735	12,828,290	792,377	0	(12,328)	264,604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	13,343,735	12,828,290	792,377	0	(12,328)	264,604	0	0	0
1879	Current Roll	Current Value	495,964	115,606	380,358	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	445,439	98,555	345,373	0	0	(1,511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	445,439	98,555	345,373	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	136,678,551	93,409,489	43,392,082	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	132,529,343	90,849,119	41,559,477	0	(12,930)	(226,901)	93,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	132,529,343	90,849,119	41,559,477	0	(12,930)	(226,901)	93,224	0	0
1901	Current Roll	Current Value	40,696,724	17,455,530	23,241,194	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	39,185,382	16,765,495	23,065,160	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	39,185,382	16,765,495	23,065,160	0	(674,338)	(26,880)	(2,185)	0	0
1903	Current Roll	Current Value	71,240,278	40,116,274	30,632,180	280,194	211,630	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	68,409,362	38,621,312	29,314,956	280,194	45,128	(132,477)	(15,295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	68,409,362	38,621,312	29,314,956	280,194	45,128	(132,477)	(15,295)	0	0
1904	Current Roll	Current Value	549,467	549,467	0	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	528,985	530,669	(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	528,985	530,669	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	113,615,862	55,181,044	58,220,442	98,391	115,985	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	109,849,852	52,972,020	56,811,691	98,391	(186,624)	(154,374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	109,849,852	52,972,020	56,811,691	98,391	(186,624)	(154,374)	0	0	0
1912	Current Roll	Current Value	35,617,995	16,521,727	19,096,268	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	34,160,562	16,005,614	18,109,210	0	0	(45,738)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	34,160,562	16,005,614	18,109,210	0	0	(45,738)	0	0	0
1917	Current Roll	Current Value	501,615	442,606	59,009	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	471,422	412,476	56,276	0	0	(2,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	471,422	412,476	56,276	0	0	(2,670)	0	0	0
1918	Current Roll	Current Value	6,785,566	2,772,565	4,013,001	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	6,017,165	2,578,361	3,421,594	0	0	(17,210)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	6,017,165	2,578,361	3,421,594	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	48,212	48,212	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
		Increment Value	45,641	45,391	0	0	0	(250)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	45,641	45,391	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	43,233,593	17,263,148	25,336,356	80,258	553,831	0	0	0	0
		Base Value	1,446,388	950,803	569,744	0	10,100	84,259	0	0	0
		Increment Value	41,787,205	16,312,345	24,766,612	80,258	543,731	(84,259)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	41,787,205	16,312,345	24,766,612	80,258	543,731	(84,259)	0	0	0
1940	Current Roll	Current Value	21,545,999	16,683,842	6,251,840	15,234	13,056	1,389,683	0	15,234	13,056
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
		Increment Value	20,837,493	16,304,811	5,911,460	15,234	(9,630)	1,356,092	0	15,234	13,056
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	20,837,493	16,304,811	5,911,460	15,234	(9,630)	1,356,092	0	15,234	13,056

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	55,050,113	19,786,767	35,263,346	0	0	0	0	0	0
		Base Value	1,241,672	585,795	707,790	0	0	51,913	0	0	0
		Increment Value	53,808,441	19,200,972	34,555,556	0	0	(51,913)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	53,808,441	19,200,972	34,555,556	0	0	(51,913)	0	0	0
1943	Current Roll	Current Value	72,838,908	42,360,007	30,859,564	0	7,610	143,273	245,000	0	0
		Base Value	2,400,307	1,466,719	1,106,151	0	1,134	129,983	43,714	0	0
		Increment Value	70,438,601	40,893,288	29,753,413	0	6,476	13,290	201,286	0	0
	Escapes	Increment Value	0	112,200	(112,200)	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	70,438,601	41,005,488	29,641,213	0	6,476	13,290	201,286	0	0
9179	Current Roll	Current Value	6,164,067	4,044,120	5,254,180	50,000	10,000	3,134,233	0	50,000	10,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
		Increment Value	5,413,761	3,797,529	4,763,363	50,000	(24,751)	3,112,380	0	50,000	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	5,413,761	3,797,529	4,763,363	50,000	(24,751)	3,112,380	0	50,000	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9190	Current Roll	Current Value	1,075,252	481,982	593,270	0	0	0	0	0	0
		Base Value	117,836	117,836	0	0	0	0	0	0	0
		Increment Value	957,416	364,146	593,270	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	957,416	364,146	593,270	0	0	0	0	0	0
104.04 PROJECT TOTAL											
	Current Roll	Current Value	888,282,159	478,781,911	407,338,599	2,079,358	5,484,407	4,942,826	371,000	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	860,468,294	464,426,943	394,520,551	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056
	Escapes	Increment Value	79,037,409	81,049,430	(2,012,021)	0	0	0	0	0	0
	Total	Increment Value	939,505,703	545,476,373	392,508,530	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,082,097	4,375,848	706,249	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	3,476,594	3,225,331	251,263	0	0	0	0	0	0
	Escapes	Increment Value	0	10,000	(10,000)	0	0	0	0	0	0
	TRA 1964 Total	Increment Value	3,476,594	3,235,331	241,263	0	0	0	0	0	0
1965	Current Roll	Current Value	373,320	271,320	102,000	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	298,218	237,039	61,179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1965 Total	Increment Value	298,218	237,039	61,179	0	0	0	0	0	0
9417	Current Roll	Current Value	715,314	224,270	491,044	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	206,310	64,692	141,618	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9417 Total	Increment Value	206,310	64,692	141,618	0	0	0	0	0	0
13185	Current Roll	Current Value	6,928,183	3,655,701	3,300,482	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	4,306,866	1,802,262	2,532,604	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13185 Total	Increment Value	4,306,866	1,802,262	2,532,604	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	326,090,393	162,510,820	154,522,836	6,428,293	2,912,644	0	284,200	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	191,885,922	103,226,562	90,319,067	(715,306)	(702,201)	0	242,200	0	0
	Escapes	Increment Value	481,593	481,593	0	0	0	0	0	0	0
	TRA 13186 Total	Increment Value	192,367,515	103,708,155	90,319,067	(715,306)	(702,201)	0	242,200	0	0
13187	Current Roll	Current Value	98,250,566	47,790,886	50,431,711	48,969	0	0	21,000	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	76,307,884	32,827,249	43,450,286	48,969	(4,620)	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13187 Total	Increment Value	76,307,884	32,827,249	43,450,286	48,969	(4,620)	0	14,000	0	0
13188	Current Roll	Current Value	1,175	1,175	0	0	0	0	0	0	0
		Base Value	4,896	4,896	0	0	0	0	0	0	0
		Increment Value	(3,721)	(3,721)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13188 Total	Increment Value	(3,721)	(3,721)	0	0	0	0	0	0	0
13189	Current Roll	Current Value	1,858,881	1,267,436	591,445	0	0	0	0	0	0
		Base Value	1,026,811	451,615	575,196	0	0	0	0	0	0
		Increment Value	832,070	815,821	16,249	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13189 Total	Increment Value	832,070	815,821	16,249	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,682,070	3,941,909	740,161	0	0	0	0	0	0
		Base Value	1,144,888	802,374	342,308	0	206	0	0	0	0
		Increment Value	3,537,182	3,139,535	397,853	0	(206)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13232 Total	Increment Value	3,537,182	3,139,535	397,853	0	(206)	0	0	0	0
15699	Current Roll	Current Value	7,297,436	1,723,822	5,573,614	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	(3,374,463)	(2,545,506)	(828,957)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15699 Total	Increment Value	(3,374,463)	(2,545,506)	(828,957)	0	0	0	0	0	0
15700	Current Roll	Current Value	1,396,504	448,776	947,728	0	0	0	0	0	0
		Base Value	1,954,000	1,190,000	764,000	0	0	0	0	0	0
		Increment Value	(557,496)	(741,224)	183,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15700 Total	Increment Value	(557,496)	(741,224)	183,728	0	0	0	0	0	0
15702	Current Roll	Current Value	1,607,899	918,800	689,099	0	0	0	0	0	0
		Base Value	455,847	109,062	346,785	0	0	0	0	0	0
		Increment Value	1,152,052	809,738	342,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15702 Total	Increment Value	1,152,052	809,738	342,314	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,242,324	1,028,739	213,585	0	0	0	0	0	0
		Base Value	373,876	223,413	150,463	0	0	0	0	0	0
		Increment Value	868,448	805,326	63,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16086 Total	Increment Value	868,448	805,326	63,122	0	0	0	0	0	0
16757	Current Roll	Current Value	16,833,060	5,895,600	10,937,460	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	5,613,060	3,243,600	2,369,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16757 Total	Increment Value	5,613,060	3,243,600	2,369,460	0	0	0	0	0	0
106.02 PROJECT TOTAL											
	Current Roll	Current Value	472,359,222	234,055,102	229,247,414	6,477,262	2,912,644	0	333,200	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	284,548,926	146,906,704	139,299,786	(666,337)	(707,027)	0	284,200	0	0
	Escapes	Increment Value	481,593	491,593	(10,000)	0	0	0	0	0	0
	Total	Increment Value	285,030,519	147,398,297	139,289,786	(666,337)	(707,027)	0	284,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	822,237,137	482,578,406	351,989,174	273,829	813,165	11,871,206	1,474,200	5,330	66,701
		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	713,856,071	421,086,609	302,737,102	184,293	336,765	10,508,979	(92,312)	5,330	66,701
	Escapes	Increment Value	302,931	248,530	54,401	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	714,159,002	421,335,139	302,791,503	184,293	336,765	10,508,979	(92,312)	5,330	66,701
5371	Current Roll	Current Value	129,061,437	31,010,265	98,764,172	0	0	650,000	63,000	0	0
		Base Value	4,543,539	2,176,547	2,415,206	0	0	48,214	0	0	0
		Increment Value	124,517,898	28,833,718	96,348,966	0	0	601,786	63,000	0	0
	Escapes	Increment Value	9,600	0	9,600	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	124,527,498	28,833,718	96,358,566	0	0	601,786	63,000	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	951,298,574	513,588,671	450,753,346	273,829	813,165	12,521,206	1,537,200	5,330	66,701
		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	838,373,969	449,920,327	399,086,068	184,293	336,765	11,110,765	(29,312)	5,330	66,701
	Escapes	Increment Value	312,531	248,530	64,001	0	0	0	0	0	0
	Total	Increment Value	838,686,500	450,168,857	399,150,069	184,293	336,765	11,110,765	(29,312)	5,330	66,701

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	152,592,991	82,584,671	71,265,527	0	4,160	822,887	438,480	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	144,879,682	78,277,724	67,574,589	(96,840)	(53,607)	559,061	263,123	0	0
	Escapes	Increment Value	544,908	317,793	227,115	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	145,424,590	78,595,517	67,801,704	(96,840)	(53,607)	559,061	263,123	0	0
112.02 PROJECT TOTAL											
	Current Roll	Current Value	152,592,991	82,584,671	71,265,527	0	4,160	822,887	438,480	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	144,879,682	78,277,724	67,574,589	(96,840)	(53,607)	559,061	263,123	0	0
	Escapes	Increment Value	544,908	317,793	227,115	0	0	0	0	0	0
	Total	Increment Value	145,424,590	78,595,517	67,801,704	(96,840)	(53,607)	559,061	263,123	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,759,505	1,371,070	388,435	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,575,085	1,254,250	320,835	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	1,575,085	1,254,250	320,835	0	0	0	0	0	0

112.03 PROJECT TOTAL

Current Roll	Current Value	1,759,505	1,371,070	388,435	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
	Increment Value	1,575,085	1,254,250	320,835	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,575,085	1,254,250	320,835	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,912,885	18,137,892	16,123,593	0	0	0	348,600	0	0
		Base Value	1,483,171	1,169,385	318,650	0	0	0	4,864	0	0
		Increment Value	32,429,714	16,968,507	15,804,943	0	0	0	343,736	0	0
	Escapes	Increment Value	51,760	(4,065)	55,825	0	0	0	0	0	0
	TRA 8814 Total	Increment Value	32,481,474	16,964,442	15,860,768	0	0	0	343,736	0	0
8819	Current Roll	Current Value	28,875,166	17,417,936	20,170,000	0	85,600	8,679,370	119,000	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
		Increment Value	26,571,293	16,154,259	19,127,668	0	85,600	8,679,370	116,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	26,571,293	16,154,259	19,127,668	0	85,600	8,679,370	116,864	0	0
8820	Current Roll	Current Value	0	8,239,921	30,106,291	0	0	38,346,212	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
		Increment Value	(322,506)	7,944,033	30,081,913	0	(2,240)	38,346,212	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	(322,506)	7,944,033	30,081,913	0	(2,240)	38,346,212	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	62,788,051	43,795,749	66,399,884	0	85,600	47,025,582	467,600	0	0
		Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
		Increment Value	58,678,501	41,066,799	65,014,524	0	83,360	47,025,582	460,600	0	0
	Escapes	Increment Value	51,760	(4,065)	55,825	0	0	0	0	0	0
	Total	Increment Value	58,730,261	41,062,734	65,070,349	0	83,360	47,025,582	460,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,475,000	1,475,000	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	1,346,803	1,346,803	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	1,346,803	1,346,803	0	0	0	0	0	0	0
2022	Current Roll	Current Value	78,318,668	43,732,023	34,586,645	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	61,515,498	37,784,605	28,769,731	(2,533,003)	(2,505,835)	0	0	0	0
	Escapes	Increment Value	9,205,555	5,524,682	3,680,873	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	70,721,053	43,309,287	32,450,604	(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	788,000	788,000	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	691,848	691,848	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	691,848	691,848	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	437,931,345	202,910,287	170,193,361	42,689,037	22,572,660	0	434,000	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	372,418,802	188,099,136	147,507,008	31,719,688	5,339,802	(173,168)	420,000	0	0
	Escapes	Increment Value	1,353,764	1,682,420	(328,656)	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	373,772,566	189,781,556	147,178,352	31,719,688	5,339,802	(173,168)	420,000	0	0
8538	Current Roll	Current Value	241,483,041	113,082,215	122,216,627	3,862,967	2,411,425	0	90,193	0	0
		Base Value	19,777,222	9,988,892	9,181,821	190,333	416,176	0	0	0	0
		Increment Value	221,705,819	103,093,323	113,034,806	3,672,634	1,995,249	0	90,193	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	221,705,819	103,093,323	113,034,806	3,672,634	1,995,249	0	90,193	0	0
8546	Current Roll	Current Value	14,938	8,273	6,665	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	6,229	1,833	4,396	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	6,229	1,833	4,396	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	760,010,992	361,995,798	327,003,298	46,552,004	24,984,085	0	524,193	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	657,683,349	331,017,548	289,314,291	32,859,319	4,829,216	(173,168)	510,193	0	0
	Escapes	Increment Value	10,559,319	7,207,102	3,352,217	0	0	0	0	0	0
	Total	Increment Value	668,242,668	338,224,650	292,666,508	32,859,319	4,829,216	(173,168)	510,193	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	31,815,379	17,202,870	14,990,509	0	0	0	378,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
		Increment Value	31,788,969	17,187,575	14,990,509	(6,650)	(4,465)	0	378,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	31,788,969	17,187,575	14,990,509	(6,650)	(4,465)	0	378,000	0	0
2002	Current Roll	Current Value	2,229,592	1,321,303	929,289	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
		Increment Value	2,224,942	1,318,609	929,288	(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	2,224,942	1,318,609	929,288	(1,173)	(782)	0	21,000	0	0
2007	Current Roll	Current Value	4,473,158	2,333,317	2,167,841	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	4,444,841	2,323,580	2,156,374	(4,292)	(2,821)	0	28,000	0	0
	Escapes	Increment Value	49,900	13,940	35,960	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	4,494,741	2,337,520	2,192,334	(4,292)	(2,821)	0	28,000	0	0
2146	Current Roll	Current Value	5,142,349	3,020,573	2,191,776	0	0	0	70,000	0	0
		Base Value	28,764	9,607	12,169	4,193	2,795	0	0	0	0
		Increment Value	5,113,585	3,010,966	2,179,607	(4,193)	(2,795)	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	5,113,585	3,010,966	2,179,607	(4,193)	(2,795)	0	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	67,293,616	37,121,956	30,976,660	0	0	0	805,000	0	0
		Base Value	527,928	205,630	172,882	89,643	59,773	0	0	0	0
		Increment Value	66,765,688	36,916,326	30,803,778	(89,643)	(59,773)	0	805,000	0	0
	Escapes	Increment Value	193,178	60,532	132,646	0	0	0	0	0	0
	TRA 8525 Total	Increment Value	66,958,866	36,976,858	30,936,424	(89,643)	(59,773)	0	805,000	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	110,954,094	61,000,019	51,256,075	0	0	0	1,302,000	0	0
		Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
		Increment Value	110,338,025	60,757,056	51,059,556	(105,951)	(70,636)	0	1,302,000	0	0
	Escapes	Increment Value	243,078	74,472	168,606	0	0	0	0	0	0
	Total	Increment Value	110,581,103	60,831,528	51,228,162	(105,951)	(70,636)	0	1,302,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	51,386,341	17,682,732	33,703,609	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	48,711,150	15,715,968	32,995,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	48,711,150	15,715,968	32,995,182	0	0	0	0	0	0
112.07 PROJECT TOTAL											
	Current Roll	Current Value	51,386,341	17,682,732	33,703,609	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	48,711,150	15,715,968	32,995,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,711,150	15,715,968	32,995,182	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,093,734	16,311,789	8,627,416	34,760	81,871	3,845,471	0	34,760	81,871
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,608,734	13,272,789	7,181,416	34,760	81,871	3,845,471	0	34,760	81,871
	Escapes	Increment Value	24,500	0	24,500	0	0	0	0	0	0
	TRA 10623 Total	Increment Value	16,633,234	13,272,789	7,205,916	34,760	81,871	3,845,471	0	34,760	81,871
112.08 PROJECT TOTAL											
	Current Roll	Current Value	21,093,734	16,311,789	8,627,416	34,760	81,871	3,845,471	0	34,760	81,871
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,608,734	13,272,789	7,181,416	34,760	81,871	3,845,471	0	34,760	81,871
	Escapes	Increment Value	24,500	0	24,500	0	0	0	0	0	0
	Total	Increment Value	16,633,234	13,272,789	7,205,916	34,760	81,871	3,845,471	0	34,760	81,871

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,904,418	4,623,175	5,351,243	0	0	0	70,000	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	9,136,420	3,973,068	5,233,352	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	9,136,420	3,973,068	5,233,352	0	0	0	70,000	0	0
13544	Current Roll	Current Value	37,650,781	9,942,695	27,656,086	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	32,324,258	6,877,970	25,395,088	0	51,200	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	32,324,258	6,877,970	25,395,088	0	51,200	0	0	0	0
13545	Current Roll	Current Value	6,879,912	4,163,513	2,716,399	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	2,627,481	1,359,423	1,268,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	2,627,481	1,359,423	1,268,058	0	0	0	0	0	0
13546	Current Roll	Current Value	92,789,319	39,278,720	53,643,159	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	69,240,755	27,526,661	41,840,314	0	(220)	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	69,240,755	27,526,661	41,840,314	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,928,060	2,107,385	6,807,608	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	2,989,747	777,721	2,201,659	0	10,367	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13547 Total	Increment Value	2,989,747	777,721	2,201,659	0	10,367	0	0	0	0
14949	Current Roll	Current Value	2,295,803	1,754,032	541,771	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
		Increment Value	1,617,284	1,357,961	259,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14949 Total	Increment Value	1,617,284	1,357,961	259,323	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	158,448,293	61,869,520	96,716,266	0	65,507	0	203,000	0	0
		Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
		Increment Value	117,935,945	41,872,804	76,197,794	0	61,347	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	117,935,945	41,872,804	76,197,794	0	61,347	0	196,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,700,687	9,840,001	21,053,393	239,138	547,421	979,266	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	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14735 Total	Increment Value	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0
112.10 PROJECT TOTAL											
	Current Roll	Current Value	30,700,687	9,840,001	21,053,393	239,138	547,421	979,266	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	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	22,618,009	8,271,176	14,346,833	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	22,212,541	7,983,648	14,228,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	22,212,541	7,983,648	14,228,893	0	0	0	0	0	0
2095	Current Roll	Current Value	624,397	618,769	5,628	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	581,333	575,705	5,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	581,333	575,705	5,628	0	0	0	0	0	0
2096	Current Roll	Current Value	3,103,621	1,862,166	1,241,455	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	3,068,853	1,842,108	1,226,745	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	3,068,853	1,842,108	1,226,745	0	0	0	0	0	0
2097	Current Roll	Current Value	840,317	736,813	103,504	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	733,788	630,284	103,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	733,788	630,284	103,504	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	96,424	96,424	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	89,725	89,725	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	89,725	89,725	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	83,448,088	43,617,135	39,830,953	0	0	0	0	0	0
		Base Value	1,220,567	961,273	259,294	0	0	0	0	0	0
		Increment Value	82,227,521	42,655,862	39,571,659	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	82,227,521	42,655,862	39,571,659	0	0	0	0	0	0
12351	Current Roll	Current Value	98,071,852	42,345,897	55,725,955	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	96,837,347	41,140,618	55,696,729	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	96,837,347	41,140,618	55,696,729	0	0	0	0	0	0
12477	Current Roll	Current Value	26,711,506	16,372,856	10,338,650	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	26,374,084	16,064,379	10,309,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	26,374,084	16,064,379	10,309,705	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12483	Current Roll	Current Value	9,527,430	5,371,197	4,198,233	0	0	0	42,000	0	0
		Base Value	158,258	121,098	44,160	0	0	0	7,000	0	0
		Increment Value	9,369,172	5,250,099	4,154,073	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	9,369,172	5,250,099	4,154,073	0	0	0	35,000	0	0
114.03 PROJECT TOTAL											
	Current Roll	Current Value	245,041,644	119,292,433	125,791,211	0	0	0	42,000	0	0
		Base Value	3,547,280	3,060,005	494,275	0	0	0	7,000	0	0
		Increment Value	241,494,364	116,232,428	125,296,936	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	241,494,364	116,232,428	125,296,936	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	54,819,612	21,611,355	32,450,910	545,395	211,952	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	54,039,882	21,173,825	32,102,430	545,395	211,232	0	(7,000)	0	0
	Escapes	Increment Value	667,637	216,643	450,994	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	54,707,519	21,390,468	32,553,424	545,395	211,232	0	(7,000)	0	0
114.04 PROJECT TOTAL											
	Current Roll	Current Value	54,819,612	21,611,355	32,450,910	545,395	211,952	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	54,039,882	21,173,825	32,102,430	545,395	211,232	0	(7,000)	0	0
	Escapes	Increment Value	667,637	216,643	450,994	0	0	0	0	0	0
	Total	Increment Value	54,707,519	21,390,468	32,553,424	545,395	211,232	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	189,810,789	90,596,176	111,238,046	0	138,020	11,113,853	910,000	0	137,600
		Base Value	14,528,449	5,946,799	8,499,279	230,302	47,243	0	195,174	0	0
		Increment Value	175,282,340	84,649,377	102,738,767	(230,302)	90,777	11,113,853	714,826	0	137,600
	Escapes	Increment Value	718,051	435,926	282,125	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	176,000,391	85,085,303	103,020,892	(230,302)	90,777	11,113,853	714,826	0	137,600

114.06 PROJECT TOTAL

	Current Roll	Current Value	189,810,789	90,596,176	111,238,046	0	138,020	11,113,853	910,000	0	137,600
		Base Value	14,528,449	5,946,799	8,499,279	230,302	47,243	0	195,174	0	0
		Increment Value	175,282,340	84,649,377	102,738,767	(230,302)	90,777	11,113,853	714,826	0	137,600
	Escapes	Increment Value	718,051	435,926	282,125	0	0	0	0	0	0
	Total	Increment Value	176,000,391	85,085,303	103,020,892	(230,302)	90,777	11,113,853	714,826	0	137,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,607,338	3,678,109	3,704,675	0	0	775,446	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,607,338	3,678,109	3,704,675	0	0	775,446	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	6,607,338	3,678,109	3,704,675	0	0	775,446	0	0	0
6539	Current Roll	Current Value	32,474,639	14,072,113	18,689,324	0	0	286,798	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,474,639	14,072,113	18,689,324	0	0	286,798	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	32,474,639	14,072,113	18,689,324	0	0	286,798	0	0	0
114.07 PROJECT TOTAL											
	Current Roll	Current Value	39,081,977	17,750,222	22,393,999	0	0	1,062,244	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	39,081,977	17,750,222	22,393,999	0	0	1,062,244	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,081,977	17,750,222	22,393,999	0	0	1,062,244	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	634,154	349,326	284,828	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	471,534	332,407	138,453	0	0	(51)	(623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	471,534	332,407	138,453	0	0	(51)	(623)	0	0
2120	Current Roll	Current Value	11,480	11,480	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	10,437	10,394	0	0	0	(3)	(40)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	10,437	10,394	0	0	0	(3)	(40)	0	0
2149	Current Roll	Current Value	29,978	29,978	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	21,287	20,927	0	0	0	(27)	(333)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	21,287	20,927	0	0	0	(27)	(333)	0	0
2152	Current Roll	Current Value	221,480,817	121,682,767	407,750,902	4,563,340	18,954,418	309,036,469	235,849	4,563,340	17,634,952
		Base Value	39,232,234	16,369,366	23,424,829	49,255	6,266	47,037	570,445	0	0
		Increment Value	182,248,583	105,313,401	384,326,073	4,514,085	18,948,152	308,989,432	(334,596)	4,563,340	17,634,952
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2152 Total	Increment Value	182,248,583	105,313,401	384,326,073	4,514,085	18,948,152	308,989,432	(334,596)	4,563,340	17,634,952

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	240,016,699	118,061,613	122,022,038	233,979	175,932	161,863	315,000	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	213,331,611	108,162,191	105,160,378	211,654	(111,005)	132,528	(40,921)	0	0
	Escapes	Increment Value	1,052,897	665,169	387,728	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	214,384,508	108,827,360	105,548,106	211,654	(111,005)	132,528	(40,921)	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	4,576,944	616,693	3,954,851	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	2,148,425	315,805	1,816,295	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	2,148,425	315,805	1,816,295	0	4,346	(912)	(11,067)	0	0
2157	Current Roll	Current Value	14,005,685	6,329,668	7,767,017	0	0	0	91,000	0	0
		Base Value	338,955	292,023	58,460	0	98	896	10,730	0	0
		Increment Value	13,666,730	6,037,645	7,708,557	0	(98)	(896)	80,270	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	13,666,730	6,037,645	7,708,557	0	(98)	(896)	80,270	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,504,944	6,365,189	6,167,755	0	0	0	28,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	10,364,889	5,364,224	4,989,054	0	(148)	(3,029)	(8,730)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 2158 Total	Increment Value	10,371,889	5,364,224	4,989,054	0	(148)	(3,029)	(15,730)	0	0
2162	Current Roll	Current Value	14,768,009	6,289,115	8,478,894	0	0	0	0	0	0
		Base Value	731,377	676,759	81,561	0	0	2,052	24,891	0	0
		Increment Value	14,036,632	5,612,356	8,397,333	0	0	(2,052)	(24,891)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	14,036,632	5,612,356	8,397,333	0	0	(2,052)	(24,891)	0	0
2163	Current Roll	Current Value	715,609	307,421	408,188	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	644,521	233,386	408,188	0	0	(224)	(2,723)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	644,521	233,386	408,188	0	0	(224)	(2,723)	0	0
2164	Current Roll	Current Value	227,479	76,415	151,064	0	0	0	0	0	0
		Base Value	103,039	33,520	70,854	0	0	102	1,233	0	0
		Increment Value	124,440	42,895	80,210	0	0	(102)	(1,233)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	124,440	42,895	80,210	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	23,512,067	5,164,563	18,347,504	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	22,686,160	4,837,174	17,835,952	0	0	(993)	(12,041)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	22,686,160	4,837,174	17,835,952	0	0	(993)	(12,041)	0	0
9452	Current Roll	Current Value	3,426,787	3,319,455	107,332	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	1,407,991	3,004,163	(1,608,724)	0	0	(956)	(11,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	1,407,991	3,004,163	(1,608,724)	0	0	(956)	(11,596)	0	0
16622	Current Roll	Current Value	782,027	146,359	635,668	0	0	0	0	0	0
		Base Value	61,638	64,194	0	0	0	195	2,361	0	0
		Increment Value	720,389	82,165	635,668	0	0	(195)	(2,361)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16622 Total	Increment Value	720,389	82,165	635,668	0	0	(195)	(2,361)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16625	Current Roll	Current Value	4,515,365	3,380,743	1,141,622	0	0	0	7,000	0	0
		Base Value	491,289	174,824	323,395	0	27	528	6,429	0	0
		Increment Value	4,024,076	3,205,919	818,227	0	(27)	(528)	571	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16625 Total	Increment Value	4,024,076	3,205,919	818,227	0	(27)	(528)	571	0	0
114.08 PROJECT TOTAL											
	Current Roll	Current Value	541,208,044	272,130,785	577,217,663	4,797,319	19,135,750	309,198,332	676,849	4,563,340	17,634,952
		Base Value	75,300,399	29,555,793	46,511,999	71,580	294,530	86,340	1,047,163	0	0
		Increment Value	465,907,645	242,574,992	530,705,664	4,725,739	18,841,220	309,111,992	(370,314)	4,563,340	17,634,952
	Escapes	Increment Value	1,059,897	665,169	387,728	0	0	0	(7,000)	0	0
	Total	Increment Value	466,967,542	243,240,161	531,093,392	4,725,739	18,841,220	309,111,992	(377,314)	4,563,340	17,634,952

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	48,868,891	17,544,859	31,324,032	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	48,868,891	17,544,859	31,324,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	48,868,891	17,544,859	31,324,032	0	0	0	0	0	0
6294	Current Roll	Current Value	183,456,551	62,935,984	121,000,980	0	0	480,413	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	183,189,518	62,692,003	121,000,956	0	(23,028)	480,413	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	183,189,518	62,692,003	121,000,956	0	(23,028)	480,413	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	232,325,442	80,480,843	152,325,012	0	0	480,413	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	232,058,409	80,236,862	152,324,988	0	(23,028)	480,413	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	232,058,409	80,236,862	152,324,988	0	(23,028)	480,413	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,008,346	56,563,140	31,462,085	50,000	100,000	55,016,879	0	50,000	100,000
		Base Value	4,264,472	4,264,472	0	0	0	0	0	0	0
		Increment Value	28,743,874	52,298,668	31,462,085	50,000	100,000	55,016,879	0	50,000	100,000
	Escapes	Increment Value	999,202	0	2,497,979	50,000	100,000	1,648,777	0	0	0
	TRA 517 Total	Increment Value	29,743,076	52,298,668	33,960,064	100,000	200,000	56,665,656	0	50,000	100,000
6290	Current Roll	Current Value	58,689,936	30,088,557	35,913,352	0	0	7,311,973	0	0	0
		Base Value	5,383,324	5,379,962	3,142	0	220	0	0	0	0
		Increment Value	53,306,612	24,708,595	35,910,210	0	(220)	7,311,973	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6290 Total	Increment Value	53,306,612	24,708,595	35,910,210	0	(220)	7,311,973	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	91,698,282	86,651,697	67,375,437	50,000	100,000	62,328,852	0	50,000	100,000
		Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
		Increment Value	82,050,486	77,007,263	67,372,295	50,000	99,780	62,328,852	0	50,000	100,000
	Escapes	Increment Value	999,202	0	2,497,979	50,000	100,000	1,648,777	0	0	0
	Total	Increment Value	83,049,688	77,007,263	69,870,274	100,000	199,780	63,977,629	0	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	296,587,845	161,666,307	156,835,736	684,755	301,909	21,962,560	854,000	17,327	66,975
		Base Value	56,572,858	21,748,720	36,026,997	235,214	272,753	299,022	1,411,804	0	0
		Increment Value	240,014,987	139,917,587	120,808,739	449,541	29,156	21,663,538	(557,804)	17,327	66,975
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 518 Total	Increment Value	240,014,987	139,917,587	120,808,739	449,541	29,156	21,663,538	(557,804)	17,327	66,975
1562	Current Roll	Current Value	118,913,124	62,669,271	55,926,784	7,000	427,875	0	117,806	0	0
		Base Value	23,553,869	9,295,892	14,126,969	186,511	89,443	0	144,946	0	0
		Increment Value	95,359,255	53,373,379	41,799,815	(179,511)	338,432	0	(27,140)	0	0
	Escapes	Increment Value	566,610	772,650	(206,040)	0	0	0	0	0	0
	TRA 1562 Total	Increment Value	95,925,865	54,146,029	41,593,775	(179,511)	338,432	0	(27,140)	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	415,500,969	224,335,578	212,762,520	691,755	729,784	21,962,560	971,806	17,327	66,975
		Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
		Increment Value	335,374,242	193,290,966	162,608,554	270,030	367,588	21,663,538	(584,944)	17,327	66,975
	Escapes	Increment Value	566,610	772,650	(206,040)	0	0	0	0	0	0
	Total	Increment Value	335,940,852	194,063,616	162,402,514	270,030	367,588	21,663,538	(584,944)	17,327	66,975

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,417,866	6,417,866	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
		Increment Value	6,417,807	6,417,829	(46)	0	0	(24)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	6,417,807	6,417,829	(46)	0	0	(24)	0	0	0
2254	Current Roll	Current Value	8,554,768	4,594,553	4,602,041	0	0	641,826	0	0	0
		Base Value	2,688,803	1,447,797	2,177,823	0	6,485	943,302	0	0	0
		Increment Value	5,865,965	3,146,756	2,424,218	0	(6,485)	(301,476)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	5,865,965	3,146,756	2,424,218	0	(6,485)	(301,476)	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	6,392,474	5,113,311	1,279,163	0	0	0	0	0	0
		Base Value	550,608	979,481	209,300	0	0	638,173	0	0	0
		Increment Value	5,841,866	4,133,830	1,069,863	0	0	(638,173)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	5,841,866	4,133,830	1,069,863	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,834,823	20,277,488	73,241,057	1,266,968	5,075,410	68,758,722	0	1,266,968	5,000,410
		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	(35,651,892)	17,043,624	36,366,081	(8,519,734)	(7,622,760)	66,651,725	0	1,266,968	5,000,410
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	(35,651,892)	17,043,624	36,366,081	(8,519,734)	(7,622,760)	66,651,725	0	1,266,968	5,000,410
11273	Current Roll	Current Value	2,835,931	1,406,114	1,429,817	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	988,143	429,553	(77,679)	0	0	(636,269)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	988,143	429,553	(77,679)	0	0	(636,269)	0	0	0
11274	Current Roll	Current Value	482,850,167	269,292,284	247,163,597	2,121,061	2,489,240	37,241,926	231,000	0	743,089
		Base Value	98,039,995	68,929,696	69,196,427	906,274	831,361	41,705,939	117,824	0	0
		Increment Value	384,810,172	200,362,588	177,967,170	1,214,787	1,657,879	(4,464,013)	113,176	0	743,089
	Escapes	Increment Value	478,006	80,619	33,388	0	0	(363,999)	0	0	0
	TRA 11274 Total	Increment Value	385,288,178	200,443,207	178,000,558	1,214,787	1,657,879	(4,828,012)	113,176	0	743,089
11275	Current Roll	Current Value	228,800	105,150	123,650	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	134,344	42,802	50,919	0	0	(40,623)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	134,344	42,802	50,919	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,193,505	9,130,684	6,083,821	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	11,525,109	6,962,259	3,172,056	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	11,525,109	6,962,259	3,172,056	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	4,939,948	1,574,466	3,365,482	0	0	0	0	0	0
		Base Value	975,734	1,205,333	0	0	0	229,599	0	0	0
		Increment Value	3,964,214	369,133	3,365,482	0	0	(229,599)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	3,964,214	369,133	3,365,482	0	0	(229,599)	0	0	0
11281	Current Roll	Current Value	5,048,365	688,567	4,359,798	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	2,392,511	423,010	1,796,498	0	0	(173,003)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	2,392,511	423,010	1,796,498	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,335,755	6,153,704	5,182,051	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	9,202,187	2,807,075	4,214,646	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	9,202,187	2,807,075	4,214,646	0	0	(2,180,466)	0	0	0
11284	Current Roll	Current Value	96,570,271	53,871,273	47,479,281	0	1,680	4,718,963	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	71,668,685	39,172,862	27,891,066	(107,104)	(133,849)	(4,857,659)	11,949	0	0
	Escapes	Increment Value	7,166,734	7,065,786	100,948	0	0	0	0	0	0
	TRA 11284 Total	Increment Value	78,835,419	46,238,648	27,992,014	(107,104)	(133,849)	(4,857,659)	11,949	0	0
11285	Current Roll	Current Value	8,691,760	4,864,713	3,827,047	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	8,048,540	4,362,849	3,358,706	0	0	(326,985)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11285 Total	Increment Value	8,048,540	4,362,849	3,358,706	0	0	(326,985)	0	0	0
11319	Current Roll	Current Value	111,892	111,892	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	50,645	(63,874)	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	50,645	(63,874)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,701,594	13,991,125	16,738,469	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	30,100,922	13,206,133	16,404,787	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	30,100,922	13,206,133	16,404,787	0	0	(511,457)	21,455	0	0
118.02 PROJECT TOTAL											
	Current Roll	Current Value	704,707,919	397,593,190	414,875,274	3,388,029	7,566,330	111,361,437	343,000	1,266,968	5,743,499
		Base Value	199,354,866	98,782,569	136,871,713	10,800,080	13,698,901	60,596,797	201,600	0	0
		Increment Value	505,353,053	298,810,621	278,003,561	(7,412,051)	(6,132,571)	50,764,640	141,400	1,266,968	5,743,499
	Escapes	Increment Value	7,644,740	7,146,405	134,336	0	0	(363,999)	0	0	0
	Total	Increment Value	512,997,793	305,957,026	278,137,897	(7,412,051)	(6,132,571)	50,400,641	141,400	1,266,968	5,743,499

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,471	16,471	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	12,214	12,179	0	0	0	0	(35)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	12,214	12,179	0	0	0	0	(35)	0	0
884	Current Roll	Current Value	23,574,351	12,776,670	10,737,141	0	81,540	0	21,000	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
		Increment Value	22,136,151	12,029,318	10,040,272	0	81,540	0	14,979	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	22,136,151	12,029,318	10,040,272	0	81,540	0	14,979	0	0
885	Current Roll	Current Value	30,730,668	17,238,197	13,437,230	0	90,100	0	34,859	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
		Increment Value	28,664,737	16,258,260	12,810,021	0	(376,561)	0	26,983	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	28,664,737	16,258,260	12,810,021	0	(376,561)	0	26,983	0	0
886	Current Roll	Current Value	4,847	0	4,847	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,847	0	4,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 886 Total	Increment Value	4,847	0	4,847	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,955,705	5,905,577	13,656,128	3,318	157,697	15,606,000	0	3,318	157,697
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	3,720,855	5,820,395	13,505,775	3,318	157,697	15,606,000	(685)	3,318	157,697
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	3,720,855	5,820,395	13,505,775	3,318	157,697	15,606,000	(685)	3,318	157,697
3236	Current Roll	Current Value	0	7,480,605	6,203,866	122,935	4,444	13,684,471	0	122,935	4,444
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	7,480,605	6,203,866	122,935	4,444	13,684,471	0	122,935	4,444
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	7,480,605	6,203,866	122,935	4,444	13,684,471	0	122,935	4,444
6355	Current Roll	Current Value	519,909	0	519,909	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	519,909	0	519,909	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	519,909	0	519,909	0	0	0	0	0	0
6485	Current Roll	Current Value	10,434,489	7,758,413	3,512,234	0	0	829,158	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	9,131,257	7,141,478	2,896,677	0	(83,699)	821,158	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	9,131,257	7,141,478	2,896,677	0	(83,699)	821,158	2,041	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	35,635,760	20,880,864	14,754,896	0	0	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	32,478,616	19,661,808	13,052,805	0	(245,794)	0	(9,797)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	32,478,616	19,661,808	13,052,805	0	(245,794)	0	(9,797)	0	0
6488	Current Roll	Current Value	690,012	690,012	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
		Increment Value	667,945	667,766	0	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	667,945	667,766	0	0	0	0	(179)	0	0
6489	Current Roll	Current Value	44,564,067	13,669,659	23,886,214	6,829,806	4,354,874	3,763,486	413,000	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
		Increment Value	42,719,478	12,391,097	23,309,925	6,829,806	4,354,874	3,763,486	402,738	0	0
	Escapes	Increment Value	3,126	(1,266)	(23,608)	0	0	0	(28,000)	0	0
	TRA 6489 Total	Increment Value	42,722,604	12,389,831	23,286,317	6,829,806	4,354,874	3,763,486	374,738	0	0
6490	Current Roll	Current Value	38,185,215	21,064,313	17,116,842	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	34,852,977	19,364,912	15,472,723	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	34,852,977	19,364,912	15,472,723	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,671,535	5,038,618	4,632,917	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
		Increment Value	8,667,404	4,680,854	3,983,677	0	0	0	(2,873)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	8,667,404	4,680,854	3,983,677	0	0	0	(2,873)	0	0
6497	Current Roll	Current Value	344,955	286,003	58,952	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	333,779	276,752	56,953	0	0	0	(74)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	333,779	276,752	56,953	0	0	0	(74)	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	198,327,984	112,805,402	108,521,176	6,956,059	4,692,715	33,883,115	475,859	126,253	162,141
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	183,910,169	105,785,424	101,857,450	6,956,059	3,894,183	33,875,115	419,438	126,253	162,141
	Escapes	Increment Value	3,126	(1,266)	(23,608)	0	0	0	(28,000)	0	0
	Total	Increment Value	183,913,295	105,784,158	101,833,842	6,956,059	3,894,183	33,875,115	391,438	126,253	162,141

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	353,625,974	167,772,552	186,897,091	148,468	241,453	1,034,590	399,000	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	338,783,887	161,395,569	177,798,352	(60,372)	(111,470)	761,416	(523,224)	0	0
	Escapes	Increment Value	60,887,906	22,269,486	38,618,420	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	399,671,793	183,665,055	216,416,772	(60,372)	(111,470)	761,416	(523,224)	0	0

119.03 PROJECT TOTAL

Current Roll	Current Value	353,625,974	167,772,552	186,897,091	148,468	241,453	1,034,590	399,000	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	338,783,887	161,395,569	177,798,352	(60,372)	(111,470)	761,416	(523,224)	0	0
Escapes	Increment Value	60,887,906	22,269,486	38,618,420	0	0	0	0	0	0
Total	Increment Value	399,671,793	183,665,055	216,416,772	(60,372)	(111,470)	761,416	(523,224)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	61,573,902	26,084,809	35,489,093	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	57,016,638	24,102,225	32,913,287	0	0	(1,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2533 Total	Increment Value	57,016,638	24,102,225	32,913,287	0	0	(1,126)	0	0	0
2535	Current Roll	Current Value	2,127,123,405	873,046,591	1,228,340,414	7,693,942	30,733,898	12,691,440	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	1,864,878,952	837,254,598	1,130,743,738	7,693,942	(98,140,726)	12,672,600	0	0	0
	Escapes	Increment Value	362,000	0	362,000	0	0	0	0	0	0
	TRA 2535 Total	Increment Value	1,865,240,952	837,254,598	1,131,105,738	7,693,942	(98,140,726)	12,672,600	0	0	0
124.02 PROJECT TOTAL											
	Current Roll	Current Value	2,188,697,307	899,131,400	1,263,829,507	7,693,942	30,733,898	12,691,440	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	1,921,895,590	861,356,823	1,163,657,025	7,693,942	(98,140,726)	12,671,474	0	0	0
	Escapes	Increment Value	362,000	0	362,000	0	0	0	0	0	0
	Total	Increment Value	1,922,257,590	861,356,823	1,164,019,025	7,693,942	(98,140,726)	12,671,474	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,287,707,132	480,957,341	863,349,416	125,263	1,363,760	56,667,801	721,000	125,263	574,584
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,257,555,652	467,373,696	846,933,927	125,263	(184,686)	55,271,701	721,000	125,263	574,584
	Escapes	Increment Value	(4,181,048)	2,332,128	(6,527,176)	0	0	0	(14,000)	0	0
	TRA 2536 Total	Increment Value	1,253,374,604	469,705,824	840,406,751	125,263	(184,686)	55,271,701	707,000	125,263	574,584
124.03 PROJECT TOTAL											
	Current Roll	Current Value	1,287,707,132	480,957,341	863,349,416	125,263	1,363,760	56,667,801	721,000	125,263	574,584
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,257,555,652	467,373,696	846,933,927	125,263	(184,686)	55,271,701	721,000	125,263	574,584
	Escapes	Increment Value	(4,181,048)	2,332,128	(6,527,176)	0	0	0	(14,000)	0	0
	Total	Increment Value	1,253,374,604	469,705,824	840,406,751	125,263	(184,686)	55,271,701	707,000	125,263	574,584

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,149,757,847	503,650,266	642,554,133	0	3,553,448	0	0	0	0
		Base Value	40,702,692	9,382,804	23,051,574	3,000	8,701,659	300,900	135,445	0	0
		Increment Value	1,109,055,155	494,267,462	619,502,559	(3,000)	(5,148,211)	(300,900)	(135,445)	0	0
	Escapes	Increment Value	554,259	554,259	0	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	1,109,609,414	494,821,721	619,502,559	(3,000)	(5,148,211)	(300,900)	(135,445)	0	0
2538	Current Roll	Current Value	639,521	639,521	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
		Increment Value	558,602	557,406	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	558,602	557,406	0	0	0	0	(1,196)	0	0
2542	Current Roll	Current Value	419,489,669	63,858,542	355,657,627	0	1,500	0	28,000	0	0
		Base Value	786,302	524,610	267,590	0	1,741	0	7,639	0	0
		Increment Value	418,703,367	63,333,932	355,390,037	0	(241)	0	20,361	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	418,703,367	63,333,932	355,390,037	0	(241)	0	20,361	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	1,569,887,037	568,148,329	998,211,760	0	3,554,948	0	28,000	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	1,528,317,124	558,158,800	974,892,596	(3,000)	(5,148,452)	(300,900)	(116,280)	0	0
	Escapes	Increment Value	554,259	554,259	0	0	0	0	0	0	0
	Total	Increment Value	1,528,871,383	558,713,059	974,892,596	(3,000)	(5,148,452)	(300,900)	(116,280)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,193,275,159	569,414,690	640,435,696	1,154,725	9,455,418	26,895,370	175,000	20,000	95,000
		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	938,978,509	427,167,436	535,486,637	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000
	Escapes	Increment Value	560,816	242,579	318,237	0	0	0	0	0	0
	TRA 9971 Total	Increment Value	939,539,325	427,410,015	535,804,874	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	1,193,275,159	569,414,690	640,435,696	1,154,725	9,455,418	26,895,370	175,000	20,000	95,000
		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	938,978,509	427,167,436	535,486,637	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000
	Escapes	Increment Value	560,816	242,579	318,237	0	0	0	0	0	0
	Total	Increment Value	939,539,325	427,410,015	535,804,874	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1085	Current Roll	Current Value	46,516,987	39,792,422	6,629,744	0	129,821	0	35,000	0	0
		Base Value	390,697	386,167	4,530	0	0	0	0	0	0
		Increment Value	46,126,290	39,406,255	6,625,214	0	129,821	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	46,126,290	39,406,255	6,625,214	0	129,821	0	35,000	0	0
1086	Current Roll	Current Value	1,544,000	1,140,000	404,000	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	1,508,233	1,104,717	403,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1086 Total	Increment Value	1,508,233	1,104,717	403,516	0	0	0	0	0	0
1087	Current Roll	Current Value	1,576,463	1,295,918	280,545	0	0	0	0	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	1,528,997	1,248,933	280,064	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	1,528,997	1,248,933	280,064	0	0	0	0	0	0
1088	Current Roll	Current Value	33,946,683	20,331,797	10,330,327	0	3,813,867	109,308	420,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	32,764,448	19,166,826	10,313,063	0	3,813,867	109,308	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	32,764,448	19,166,826	10,313,063	0	3,813,867	109,308	420,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1089	Current Roll	Current Value	512,809,292	238,351,036	281,197,760	1,176,569	1,106,580	8,840,653	182,000	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	503,396,130	229,444,410	280,691,224	1,176,569	1,106,580	8,840,653	182,000	0	0
	Escapes	Increment Value	347,024	0	347,024	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	503,743,154	229,444,410	281,038,248	1,176,569	1,106,580	8,840,653	182,000	0	0
1095	Current Roll	Current Value	1,816,681	1,816,681	0	0	0	0	0	0	0
		Base Value	292,553	292,553	0	0	0	0	0	0	0
		Increment Value	1,524,128	1,524,128	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	1,524,128	1,524,128	0	0	0	0	0	0	0
1129	Current Roll	Current Value	419,728	397,403	22,325	0	0	0	0	0	0
		Base Value	28,153	27,700	453	0	0	0	0	0	0
		Increment Value	391,575	369,703	21,872	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	391,575	369,703	21,872	0	0	0	0	0	0
1147	Current Roll	Current Value	17,843,803	7,647,338	10,196,465	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	17,731,577	7,546,491	10,185,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1147 Total	Increment Value	17,731,577	7,546,491	10,185,086	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1199	Current Roll	Current Value	4,705,712	1,471,636	3,234,076	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	4,551,771	1,324,452	3,227,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1199 Total	Increment Value	4,551,771	1,324,452	3,227,319	0	0	0	0	0	0
1240	Current Roll	Current Value	6,001,707	3,005,277	3,045,430	0	0	0	49,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	5,990,815	2,994,385	3,045,430	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	5,990,815	2,994,385	3,045,430	0	0	0	49,000	0	0
1262	Current Roll	Current Value	1,829,729	934,096	895,633	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,784,352	892,631	891,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1262 Total	Increment Value	1,784,352	892,631	891,721	0	0	0	0	0	0
14191	Current Roll	Current Value	15,002,417	6,579,974	8,691,716	0	0	143,273	126,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	14,972,254	6,549,811	8,691,716	0	0	143,273	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14191 Total	Increment Value	14,972,254	6,549,811	8,691,716	0	0	143,273	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14192	Current Roll	Current Value	6,349,604	2,947,951	3,422,653	0	0	0	21,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	6,332,230	2,930,577	3,422,653	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	6,332,230	2,930,577	3,422,653	0	0	0	21,000	0	0
14982	Current Roll	Current Value	50,059,910	11,983,120	36,355,483	413,421	1,307,886	0	0	0	0
		Base Value	300,525	299,967	558	0	0	0	0	0	0
		Increment Value	49,759,385	11,683,153	36,354,925	413,421	1,307,886	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	49,759,385	11,683,153	36,354,925	413,421	1,307,886	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
15782	Current Roll	Current Value	238,257	223,375	14,882	0	0	0	0	0	0
		Base Value	66,627	58,842	7,785	0	0	0	0	0	0
		Increment Value	171,630	164,533	7,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	171,630	164,533	7,097	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15783	Current Roll	Current Value	3,811,501	3,811,501	0	0	0	0	0	0	0
		Base Value	379,948	379,948	0	0	0	0	0	0	0
		Increment Value	3,431,553	3,431,553	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15783 Total	Increment Value	3,431,553	3,431,553	0	0	0	0	0	0	0
16725	Current Roll	Current Value	1,229,382	168,174	1,061,208	0	0	0	0	0	0
		Base Value	16,766	16,766	0	0	0	0	0	0	0
		Increment Value	1,212,616	151,408	1,061,208	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16725 Total	Increment Value	1,212,616	151,408	1,061,208	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	705,701,856	341,897,699	365,782,247	1,589,990	6,358,154	9,093,234	833,000	0	0
		Base Value	12,523,872	11,963,733	560,139	0	0	0	0	0	0
		Increment Value	693,177,984	329,933,966	365,222,108	1,589,990	6,358,154	9,093,234	833,000	0	0
	Escapes	Increment Value	347,024	0	347,024	0	0	0	0	0	0
	Total	Increment Value	693,525,008	329,933,966	365,569,132	1,589,990	6,358,154	9,093,234	833,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	459,429,839	167,669,976	291,980,136	0	0	143,273	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	421,202,331	150,986,069	275,736,952	0	(6,294,359)	(36,774)	(736,895)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1015 Total	Increment Value	421,202,331	150,986,069	275,736,952	0	(6,294,359)	(36,774)	(736,895)	0	0
1023	Current Roll	Current Value	66,966,731	40,568,643	30,113,154	0	2,400	3,207,866	509,600	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	62,049,210	37,608,230	28,004,571	0	(22,497)	3,175,919	365,175	0	0
	Escapes	Increment Value	26,530	0	26,530	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	62,075,740	37,608,230	28,031,101	0	(22,497)	3,175,919	365,175	0	0
1035	Current Roll	Current Value	9,534,860	2,916,288	6,618,572	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	9,339,381	2,725,482	6,602,531	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	9,339,381	2,725,482	6,602,531	0	0	(2,060)	(9,308)	0	0
1038	Current Roll	Current Value	24,702,359	13,251,702	24,047,973	0	0	12,597,316	0	0	0
		Base Value	1,309,061	1,050,011	158,246	0	153,920	9,621	43,495	0	0
		Increment Value	23,393,298	12,201,691	23,889,727	0	(153,920)	12,587,695	(43,495)	0	0
	Escapes	Increment Value	250,700	0	250,700	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	23,643,998	12,201,691	24,140,427	0	(153,920)	12,587,695	(43,495)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,315,451	1,777,697	537,754	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	1,149,469	1,456,661	440,324	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	1,149,469	1,456,661	440,324	0	(766,642)	(3,464)	(15,662)	0	0
1047	Current Roll	Current Value	35,080,353	22,523,893	13,327,643	0	0	358,183	413,000	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
		Increment Value	33,130,163	21,223,484	12,600,374	0	0	344,152	349,543	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	33,130,163	21,223,484	12,600,374	0	0	344,152	349,543	0	0
1052	Current Roll	Current Value	45,611,032	28,415,105	17,878,200	0	0	143,273	539,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
		Increment Value	43,670,149	27,078,650	17,194,131	0	0	128,843	473,789	0	0
	Escapes	Increment Value	172,480	62,214	96,266	0	0	0	(14,000)	0	0
	TRA 1052 Total	Increment Value	43,842,629	27,140,864	17,290,397	0	0	128,843	459,789	0	0
1054	Current Roll	Current Value	1,069,521	955,915	113,606	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	1,040,887	925,467	113,606	0	0	(329)	(1,485)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	1,040,887	925,467	113,606	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,303,641	8,249,301	5,803,380	0	0	2,749,040	0	0	0
		Base Value	829,037	615,546	250,164	0	0	6,646	30,027	0	0
		Increment Value	10,474,604	7,633,755	5,553,216	0	0	2,742,394	(30,027)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	10,474,604	7,633,755	5,553,216	0	0	2,742,394	(30,027)	0	0
1068	Current Roll	Current Value	410,488	190,257	220,231	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	315,158	128,540	182,941	0	0	(666)	(3,011)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	315,158	128,540	182,941	0	0	(666)	(3,011)	0	0
1070	Current Roll	Current Value	2,364,134	2,364,134	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,781,306	1,744,384	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	1,781,306	1,744,384	0	0	0	(6,688)	(30,234)	0	0
1074	Current Roll	Current Value	57,505	57,505	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	35,505	34,112	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	35,505	34,112	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,482,517	2,932,149	1,627,368	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	4,252,521	2,768,188	1,551,567	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	4,252,521	2,768,188	1,551,567	0	0	(1,771)	69,005	0	0
1105	Current Roll	Current Value	4,348,061	2,889,370	1,507,691	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	4,125,228	2,729,199	1,435,487	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	4,125,228	2,729,199	1,435,487	0	0	(1,729)	41,187	0	0
1107	Current Roll	Current Value	620,706	536,711	90,995	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
		Increment Value	584,783	504,297	85,555	0	0	(350)	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	584,783	504,297	85,555	0	0	(350)	5,419	0	0
1108	Current Roll	Current Value	1,241,387	730,216	525,171	0	0	0	14,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	1,133,071	652,280	490,149	0	0	(841)	10,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	1,133,071	652,280	490,149	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	42,515,507	6,114,539	36,400,968	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	39,621,826	5,006,939	34,548,900	0	0	(11,954)	(54,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	39,621,826	5,006,939	34,548,900	0	0	(11,954)	(54,033)	0	0
1175	Current Roll	Current Value	12,867,415	7,035,665	6,013,750	0	0	0	182,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
		Increment Value	11,821,183	6,341,819	5,620,026	0	0	(7,489)	148,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	11,821,183	6,341,819	5,620,026	0	0	(7,489)	148,151	0	0
1235	Current Roll	Current Value	7,547,476	4,221,425	3,361,051	0	0	0	35,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
		Increment Value	7,119,549	3,946,541	3,191,634	0	0	(2,966)	21,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	7,119,549	3,946,541	3,191,634	0	0	(2,966)	21,592	0	0
13983	Current Roll	Current Value	1,128,886	691,335	437,551	0	0	0	0	0	0
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	0
		Increment Value	1,016,543	575,341	434,291	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	1,016,543	575,341	434,291	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	47,727,412	21,922,656	25,804,756	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	45,285,801	20,245,296	24,940,574	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	45,285,801	20,245,296	24,940,574	0	0	(18,102)	(81,829)	0	0
15212	Current Roll	Current Value	766,634	764,729	1,905	0	0	0	0	0	0
		Base Value	21,943	23,333	0	0	0	252	1,138	0	0
		Increment Value	744,691	741,396	1,905	0	0	(252)	(1,138)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	744,691	741,396	1,905	0	0	(252)	(1,138)	0	0
15213	Current Roll	Current Value	26,574,095	5,926,708	20,647,387	0	0	0	0	0	0
		Base Value	369,073	316,163	71,746	0	0	3,413	15,423	0	0
		Increment Value	26,205,022	5,610,545	20,575,641	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	26,205,022	5,610,545	20,575,641	0	0	(3,413)	(15,423)	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	808,666,010	342,705,919	487,059,242	0	2,400	19,198,951	1,902,600	0	0
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
		Increment Value	749,491,679	312,868,366	463,194,102	0	(7,237,418)	18,878,651	454,720	0	0
	Escapes	Increment Value	449,710	62,214	373,496	0	0	0	(14,000)	0	0
	Total	Increment Value	749,941,389	312,930,580	463,567,598	0	(7,237,418)	18,878,651	440,720	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	40,548,736	20,436,095	20,700,187	0	0	286,546	301,000	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
		Increment Value	40,083,793	20,046,596	20,624,743	0	0	286,546	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	40,083,793	20,046,596	20,624,743	0	0	286,546	301,000	0	0
1119	Current Roll	Current Value	66,365,725	34,362,676	33,151,049	0	0	0	1,148,000	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
		Increment Value	54,024,501	25,180,703	29,991,798	0	0	0	1,148,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1119 Total	Increment Value	54,024,501	25,180,703	29,991,798	0	0	0	1,148,000	0	0
1120	Current Roll	Current Value	0	172,997	58,884	0	0	231,881	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
		Increment Value	(11,404)	163,665	56,812	0	0	231,881	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	(11,404)	163,665	56,812	0	0	231,881	0	0	0
125.04 PROJECT TOTAL											
	Current Roll	Current Value	106,914,461	54,971,768	53,910,120	0	0	518,427	1,449,000	0	0
		Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
		Increment Value	94,096,890	45,390,964	50,673,353	0	0	518,427	1,449,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	94,096,890	45,390,964	50,673,353	0	0	518,427	1,449,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,340,435	15,340,435	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	15,340,435	15,340,435	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 87 Total	Increment Value	15,340,435	15,340,435	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	9,056,671	964,741	8,091,930	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	8,400,756	681,796	7,718,960	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1034 Total	Increment Value	8,400,756	681,796	7,718,960	0	0	0	0	0	0
1037	Current Roll	Current Value	21,955,710	20,841,215	1,114,495	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	12,439,538	15,847,918	851,729	(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	12,439,538	15,847,918	851,729	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,682,281	5,918,231	4,764,050	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	4,674,001	2,788,160	2,482,161	0	(596,320)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	4,674,001	2,788,160	2,482,161	0	(596,320)	0	0	0	0
1072	Current Roll	Current Value	32,023,546	26,199,798	3,521,750	1,028,814	1,273,184	0	0	0	0
		Base Value	11,628,977	3,999,686	2,048,000	4,216,261	1,365,030	0	0	0	0
		Increment Value	20,394,569	22,200,112	1,473,750	(3,187,447)	(91,846)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	20,394,569	22,200,112	1,473,750	(3,187,447)	(91,846)	0	0	0	0
1075	Current Roll	Current Value	197,506,900	48,734,084	19,967,682	125,821,915	2,983,219	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	183,344,106	43,466,087	19,492,084	117,914,092	2,471,843	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	183,344,106	43,466,087	19,492,084	117,914,092	2,471,843	0	0	0	0
1083	Current Roll	Current Value	1,488,629	779,753	708,876	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	802,306	434,419	367,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	802,306	434,419	367,887	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	46,130,438	9,923,027	36,207,411	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	33,802,511	6,194,505	27,608,276	0	(270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	33,802,511	6,194,505	27,608,276	0	(270)	0	0	0	0
1110	Current Roll	Current Value	12,857,730	1,467,730	11,390,000	0	0	0	0	0	0
		Base Value	816,639	654,149	162,490	0	0	0	0	0	0
		Increment Value	12,041,091	813,581	11,227,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	12,041,091	813,581	11,227,510	0	0	0	0	0	0
1130	Current Roll	Current Value	30,896,937	4,517,961	26,378,976	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	22,465,716	2,517,134	19,948,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	22,465,716	2,517,134	19,948,582	0	0	0	0	0	0
1131	Current Roll	Current Value	51,242,194	7,872,173	43,370,021	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	44,129,395	4,324,042	39,805,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	44,129,395	4,324,042	39,805,353	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,027,089	12,259,893	11,813,839	0	0	4,025,643	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	15,804,356	10,193,292	9,404,546	(7,460)	(2,981)	3,783,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	15,804,356	10,193,292	9,404,546	(7,460)	(2,981)	3,783,041	0	0	0
1315	Current Roll	Current Value	2,989,705	2,199,026	790,679	0	0	0	0	0	0
		Base Value	1,990,737	1,990,737	0	0	0	0	0	0	0
		Increment Value	998,968	208,289	790,679	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	998,968	208,289	790,679	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	1,890,222	983,758	906,464	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	678,923	525,597	153,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	678,923	525,597	153,326	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,454,762	1,148,501	306,261	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,284,539	1,020,435	264,104	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	1,284,539	1,020,435	264,104	0	0	0	0	0	0
14819	Current Roll	Current Value	5,044,028	4,304,239	739,789	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	4,110,437	3,763,174	347,263	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	4,110,437	3,763,174	347,263	0	0	0	0	0	0
14964	Current Roll	Current Value	1,760,289	1,760,289	0	0	0	0	0	0	0
		Base Value	1,083,928	873,982	209,946	0	0	0	0	0	0
		Increment Value	676,361	886,307	(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	676,361	886,307	(209,946)	0	0	0	0	0	0
15294	Current Roll	Current Value	4,448,442	234,792	4,213,650	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	3,422,178	130,807	3,313,055	(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	3,422,178	130,807	3,313,055	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,075,748	741,987	1,333,761	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	1,037,392	394,258	715,646	(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	1,037,392	394,258	715,646	(22,480)	(50,032)	0	0	0	0
15751	Current Roll	Current Value	1,146,564	184,753	961,811	0	0	0	0	0	0
		Base Value	529,156	81,829	447,327	0	0	0	0	0	0
		Increment Value	617,408	102,924	514,484	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	617,408	102,924	514,484	0	0	0	0	0	0
15752	Current Roll	Current Value	3,544,744	759,407	2,785,337	0	0	0	0	0	0
		Base Value	1,546,445	336,315	1,210,130	0	0	0	0	0	0
		Increment Value	1,998,299	423,092	1,575,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	1,998,299	423,092	1,575,207	0	0	0	0	0	0
16248	Current Roll	Current Value	1,247,587	1,247,587	0	0	0	0	0	0	0
		Base Value	121,841	66,258	55,583	0	0	0	0	0	0
		Increment Value	1,125,746	1,181,329	(55,583)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16248 Total	Increment Value	1,125,746	1,181,329	(55,583)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,930,798	3,881,267	27,049,531	0	0	0	0	0	0
		Base Value	701,894	701,894	0	0	0	0	0	0	0
		Increment Value	30,228,904	3,179,373	27,049,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16249 Total	Increment Value	30,228,904	3,179,373	27,049,531	0	0	0	0	0	0
16416	Current Roll	Current Value	16,493,184	10,910,791	5,582,393	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	15,559,593	10,369,726	5,189,867	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16416 Total	Increment Value	15,559,593	10,369,726	5,189,867	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	522,234,633	183,175,438	211,998,706	126,850,729	4,256,403	4,025,643	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	435,377,528	146,986,792	180,028,471	110,933,761	1,211,545	3,783,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	435,377,528	146,986,792	180,028,471	110,933,761	1,211,545	3,783,041	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	557,612	557,612	0	0	0	0	0	0	0
		Base Value	39,970	39,970	0	0	0	0	0	0	0
		Increment Value	517,642	517,642	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	517,642	517,642	0	0	0	0	0	0	0
1141	Current Roll	Current Value	8,794,485	6,504,077	2,290,408	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	7,803,965	5,947,002	1,856,963	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1141 Total	Increment Value	7,803,965	5,947,002	1,856,963	0	0	0	0	0	0
1145	Current Roll	Current Value	12,286,588	5,645,217	6,641,371	0	0	0	0	0	0
		Base Value	587,844	567,964	19,880	0	0	0	0	0	0
		Increment Value	11,698,744	5,077,253	6,621,491	0	0	0	0	0	0
	Escapes	Increment Value	1,221,114	(4)	1,221,118	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	12,919,858	5,077,249	7,842,609	0	0	0	0	0	0
1146	Current Roll	Current Value	0	1,979,350	32,127,988	0	0	34,107,338	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)	31,848	22,072,325	0	0	34,107,338	0	0	0
	Escapes	Increment Value	65,081,682	0	65,081,682	0	0	0	0	0	0
	TRA 1146 Total	Increment Value	53,078,517	31,848	87,154,007	0	0	34,107,338	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	462,795,478	244,165,177	231,426,404	1,728,127	6,975,650	14,130,881	28,000	1,397,830	5,943,169
		Base Value	86,383,833	40,122,918	40,421,364	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	376,411,645	204,042,259	191,005,040	(416,348)	3,202,943	14,109,250	(28,000)	1,397,830	5,943,169
	Escapes	Increment Value	5,882,594	3,796,366	2,086,228	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	382,294,239	207,838,625	193,091,268	(416,348)	3,202,943	14,109,250	(28,000)	1,397,830	5,943,169
1184	Current Roll	Current Value	65,753,061	44,124,722	31,836,281	152,435	69,689	10,430,066	0	0	0
		Base Value	14,221,437	7,973,838	5,908,679	297,042	41,878	0	0	0	0
		Increment Value	51,531,624	36,150,884	25,927,602	(144,607)	27,811	10,430,066	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	51,531,624	36,150,884	25,927,602	(144,607)	27,811	10,430,066	0	0	0
1192	Current Roll	Current Value	11,643,714	7,350,032	4,293,682	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	8,659,166	5,653,069	3,006,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1192 Total	Increment Value	8,659,166	5,653,069	3,006,097	0	0	0	0	0	0
1201	Current Roll	Current Value	6,220,162	3,479,945	2,740,217	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	5,158,611	3,058,764	2,099,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1201 Total	Increment Value	5,158,611	3,058,764	2,099,847	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,281,587	599,462	682,125	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	1,019,598	521,315	498,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1202 Total	Increment Value	1,019,598	521,315	498,283	0	0	0	0	0	0
1213	Current Roll	Current Value	58,798,483	28,943,186	29,855,297	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	49,847,917	24,695,882	25,235,796	(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	49,847,917	24,695,882	25,235,796	(27,886)	(55,875)	0	0	0	0
1218	Current Roll	Current Value	10,938,439	7,009,437	4,395,458	0	0	452,456	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	8,942,105	5,783,494	3,648,585	(20,822)	(9,696)	452,456	7,000	0	0
	Escapes	Increment Value	115,200	0	115,200	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	9,057,305	5,783,494	3,763,785	(20,822)	(9,696)	452,456	7,000	0	0
1222	Current Roll	Current Value	906,623	870,194	43,429	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	799,674	770,304	29,370	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	799,674	770,304	29,370	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	700,678	501,581	199,097	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	447,780	341,817	105,963	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	447,780	341,817	105,963	0	0	0	0	0	0
1231	Current Roll	Current Value	138,918	138,918	0	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	71,500	71,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	71,500	71,500	0	0	0	0	0	0	0
1246	Current Roll	Current Value	756,641	756,641	0	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	660,189	669,440	(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	660,189	669,440	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,463,935	1,463,472	4,000,463	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	4,343,099	488,273	3,854,826	0	0	0	0	0	0
	Escapes	Increment Value	466,857	(940,956)	1,407,813	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	4,809,956	(452,683)	5,262,639	0	0	0	0	0	0
1261	Current Roll	Current Value	0	2,041,776	840,727	0	0	2,882,503	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)	1,786,343	301,189	(585,183)	(233,645)	2,882,503	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	(1,613,799)	1,786,343	301,189	(585,183)	(233,645)	2,882,503	0	0	0
1264	Current Roll	Current Value	23,582,549	11,646,734	12,026,815	0	0	0	91,000	0	0
		Base Value	1,076,531	894,466	196,065	0	0	0	14,000	0	0
		Increment Value	22,506,018	10,752,268	11,830,750	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	22,506,018	10,752,268	11,830,750	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	927,699	756,562	171,137	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
		Increment Value	848,410	721,188	127,222	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1266 Total	Increment Value	848,410	721,188	127,222	0	0	0	0	0	0
1783	Current Roll	Current Value	1,340,856	496,393	844,463	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	787,545	281,864	505,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1783 Total	Increment Value	787,545	281,864	505,681	0	0	0	0	0	0
1826	Current Roll	Current Value	272,953	197,315	75,638	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	64,672	(5,457)	70,129	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	64,672	(5,457)	70,129	0	0	0	0	0	0
10568	Current Roll	Current Value	1,925,000	1,900,000	25,000	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
		Increment Value	1,875,161	1,850,161	25,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	1,875,161	1,850,161	25,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,118,941	9,941,571	22,177,370	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	29,072,906	6,895,536	22,177,370	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	29,072,906	6,895,536	22,177,370	0	0	0	0	0	0
11603	Current Roll	Current Value	2,714,581	990,078	1,724,503	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	2,006,879	702,440	1,304,439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	2,006,879	702,440	1,304,439	0	0	0	0	0	0
11890	Current Roll	Current Value	397,581	218,896	178,685	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	322,455	157,076	165,379	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	322,455	157,076	165,379	0	0	0	0	0	0
11940	Current Roll	Current Value	599,989	303,793	296,196	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	562,529	271,295	291,234	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	562,529	271,295	291,234	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,630,709	521,227	1,109,482	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	719,038	123,491	678,680	0	(83,133)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	719,038	123,491	678,680	0	(83,133)	0	0	0	0
13731	Current Roll	Current Value	7,332,472	2,293,579	5,038,893	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,332,472	2,293,579	5,038,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	7,332,472	2,293,579	5,038,893	0	0	0	0	0	0
13736	Current Roll	Current Value	4,417,175	2,442,358	1,974,817	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,417,175	2,442,358	1,974,817	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	4,417,175	2,442,358	1,974,817	0	0	0	0	0	0
13738	Current Roll	Current Value	10,828,208	7,513,352	3,314,856	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,828,208	7,513,352	3,314,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	10,828,208	7,513,352	3,314,856	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,315,000	1,235,000	13,080,000	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	14,270,821	1,190,821	13,080,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	14,270,821	1,190,821	13,080,000	0	0	0	0	0	0
13741	Current Roll	Current Value	73,719,670	29,738,715	43,980,955	0	0	0	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	73,290,621	29,309,666	43,980,955	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	73,290,621	29,309,666	43,980,955	0	0	0	0	0	0
13896	Current Roll	Current Value	9,800,544	5,512,806	4,287,738	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	9,104,376	4,817,963	4,286,413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	9,104,376	4,817,963	4,286,413	0	0	0	0	0	0
14151	Current Roll	Current Value	2,756,403	1,263,351	1,493,052	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,826,067	913,798	912,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	1,826,067	913,798	912,269	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,781,066	993,235	1,787,831	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	(10,223,304)	850,723	1,391,970	(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	(10,223,304)	850,723	1,391,970	(6,328,709)	(6,137,288)	0	0	0	0
14247	Current Roll	Current Value	3,596,233	1,640,717	1,955,516	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	3,193,315	1,406,442	1,786,873	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	3,193,315	1,406,442	1,786,873	0	0	0	0	0	0
14619	Current Roll	Current Value	2,809,668	480,261	2,329,407	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	2,283,121	313,624	1,969,497	0	0	0	0	0	0
	Escapes	Increment Value	40,400	0	40,400	0	0	0	0	0	0
	TRA 14619 Total	Increment Value	2,323,521	313,624	2,009,897	0	0	0	0	0	0
14830	Current Roll	Current Value	3,228,975	1,381,802	1,854,173	0	0	0	7,000	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	3,151,770	1,300,222	1,851,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	3,151,770	1,300,222	1,851,548	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	899,220	162,432	736,788	0	0	0	0	0	0
		Base Value	290,210	62,973	227,237	0	0	0	0	0	0
		Increment Value	609,010	99,459	509,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	609,010	99,459	509,551	0	0	0	0	0	0
14985	Current Roll	Current Value	3,330,464	2,082,886	1,247,578	0	0	0	0	0	0
		Base Value	170,480	157,197	13,283	0	0	0	0	0	0
		Increment Value	3,159,984	1,925,689	1,234,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	3,159,984	1,925,689	1,234,295	0	0	0	0	0	0
14986	Current Roll	Current Value	26,744,400	10,322,400	16,422,000	0	0	0	0	0	0
		Base Value	1,051,242	794,494	256,748	0	0	0	0	0	0
		Increment Value	25,693,158	9,527,906	16,165,252	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	25,693,158	9,527,906	16,165,252	0	0	0	0	0	0
15047	Current Roll	Current Value	3,150,761	1,168,489	1,982,272	0	0	0	0	0	0
		Base Value	62,198	62,198	0	0	0	0	0	0	0
		Increment Value	3,088,563	1,106,291	1,982,272	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	3,088,563	1,106,291	1,982,272	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,868,837	1,390,220	2,478,617	0	0	0	0	0	0
		Base Value	180,003	126,047	53,956	0	0	0	0	0	0
		Increment Value	3,688,834	1,264,173	2,424,661	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	3,688,834	1,264,173	2,424,661	0	0	0	0	0	0
15500	Current Roll	Current Value	3,049,738	1,102,255	1,947,483	0	0	0	0	0	0
		Base Value	119,411	119,049	362	0	0	0	0	0	0
		Increment Value	2,930,327	983,206	1,947,121	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	2,930,327	983,206	1,947,121	0	0	0	0	0	0
15713	Current Roll	Current Value	15,117,158	6,040,749	5,552,107	1,922,071	1,602,231	0	0	0	0
		Base Value	1,594,059	282,673	1,311,386	0	0	0	0	0	0
		Increment Value	13,523,099	5,758,076	4,240,721	1,922,071	1,602,231	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	13,523,099	5,758,076	4,240,721	1,922,071	1,602,231	0	0	0	0
15716	Current Roll	Current Value	12,622,868	6,760,215	5,862,653	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	9,541,499	5,717,158	4,208,462	(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	9,541,499	5,717,158	4,208,462	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,235,000	8,100,000	2,135,000	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
		Increment Value	10,016,471	7,885,041	2,131,430	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	10,016,471	7,885,041	2,131,430	0	0	0	0	0	0
15720	Current Roll	Current Value	41,134,207	19,387,236	21,746,971	0	0	0	0	0	0
		Base Value	1,069,322	1,069,322	0	0	0	0	0	0	0
		Increment Value	40,064,885	18,317,914	21,746,971	0	0	0	0	0	0
	Escapes	Increment Value	20,200	0	20,200	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	40,085,085	18,317,914	21,767,171	0	0	0	0	0	0
16231	Current Roll	Current Value	2,347,819	1,240,635	1,107,184	0	0	0	0	0	0
		Base Value	478,431	287,101	191,330	0	0	0	0	0	0
		Increment Value	1,869,388	953,534	915,854	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16231 Total	Increment Value	1,869,388	953,534	915,854	0	0	0	0	0	0
16436	Current Roll	Current Value	4,166,134	3,997,242	168,892	0	0	0	0	0	0
		Base Value	261,351	207,418	53,933	0	0	0	0	0	0
		Increment Value	3,904,783	3,789,824	114,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16436 Total	Increment Value	3,904,783	3,789,824	114,959	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,501,302	730,036	2,771,266	0	0	0	0	0	0
		Base Value	218,885	107,805	111,080	0	0	0	0	0	0
		Increment Value	3,282,417	622,231	2,660,186	0	0	0	0	0	0
	Escapes	Increment Value	84,000	0	84,000	0	0	0	0	0	0
	TRA 16437 Total	Increment Value	3,366,417	622,231	2,744,186	0	0	0	0	0	0
16445	Current Roll	Current Value	3,951,950	2,230,842	1,721,108	0	0	0	0	0	0
		Base Value	182,608	115,742	66,866	0	0	0	0	0	0
		Increment Value	3,769,342	2,115,100	1,654,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16445 Total	Increment Value	3,769,342	2,115,100	1,654,242	0	0	0	0	0	0
16471	Current Roll	Current Value	1,125,979	1,013,383	112,596	0	0	0	0	0	0
		Base Value	168,673	167,440	1,233	0	0	0	0	0	0
		Increment Value	957,306	845,943	111,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16471 Total	Increment Value	957,306	845,943	111,363	0	0	0	0	0	0
16472	Current Roll	Current Value	7,505,471	3,445,511	4,059,960	0	0	0	0	0	0
		Base Value	1,835,695	517,805	1,317,890	0	0	0	0	0	0
		Increment Value	5,669,776	2,927,706	2,742,070	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16472 Total	Increment Value	5,669,776	2,927,706	2,742,070	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,491,506	1,187,411	1,304,095	0	0	0	0	0	0
		Base Value	783,389	359,993	423,396	0	0	0	0	0	0
		Increment Value	1,708,117	827,418	880,699	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16473 Total	Increment Value	1,708,117	827,418	880,699	0	0	0	0	0	0
16726	Current Roll	Current Value	50,849,409	7,504,157	43,345,252	0	0	0	0	0	0
		Base Value	1,437,999	856,578	574,996	0	6,425	0	0	0	0
		Increment Value	49,411,410	6,647,579	42,770,256	0	(6,425)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16726 Total	Increment Value	49,411,410	6,647,579	42,770,256	0	(6,425)	0	0	0	0
16896	Current Roll	Current Value	29,442,105	14,356,305	15,085,800	0	0	0	0	0	0
		Base Value	464,908	464,908	0	0	0	0	0	0	0
		Increment Value	28,977,197	13,891,397	15,085,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16896 Total	Increment Value	28,977,197	13,891,397	15,085,800	0	0	0	0	0	0
125.06 PROJECT TOTAL											
	Current Roll	Current Value	1,073,667,004	529,820,948	600,887,096	3,802,633	8,647,570	62,003,244	147,000	1,397,830	5,943,169
		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	904,402,116	454,915,144	526,544,266	(5,951,673)	(1,727,009)	61,981,613	56,000	1,397,830	5,943,169
	Escapes	Increment Value	72,912,047	2,855,406	70,056,641	0	0	0	0	0	0
	Total	Increment Value	977,314,163	457,770,550	596,600,907	(5,951,673)	(1,727,009)	61,981,613	56,000	1,397,830	5,943,169

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,567,889	10,567,889	0	0	0	0	0	0	0
		Base Value	5,108,450	5,108,450	0	0	0	0	0	0	0
		Increment Value	5,459,439	5,459,439	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5475 Total	Increment Value	5,459,439	5,459,439	0	0	0	0	0	0	0
5477	Current Roll	Current Value	42,133,778	23,098,038	19,063,740	0	0	0	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	33,062,661	16,286,828	16,847,556	(42,511)	(8,212)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5477 Total	Increment Value	33,062,661	16,286,828	16,847,556	(42,511)	(8,212)	0	21,000	0	0
5478	Current Roll	Current Value	35,758,991	26,599,008	34,461,062	29,390	167,975	25,349,218	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	25,939,565	19,465,919	31,790,725	23,590	150,775	25,349,218	(7,000)	29,390	119,836
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5478 Total	Increment Value	25,939,565	19,465,919	31,790,725	23,590	150,775	25,349,218	(7,000)	29,390	119,836
5479	Current Roll	Current Value	3,622,310	3,622,310	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
		Increment Value	1,573,272	1,573,272	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5479 Total	Increment Value	1,573,272	1,573,272	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	608,041	463,031	152,010	0	0	0	7,000	0	0
		Base Value	450,956	318,556	132,400	0	0	0	0	0	0
		Increment Value	157,085	144,475	19,610	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5483 Total	Increment Value	157,085	144,475	19,610	0	0	0	7,000	0	0
5489	Current Roll	Current Value	1,087,264	1,064,849	22,415	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	1,009,615	1,008,080	1,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5489 Total	Increment Value	1,009,615	1,008,080	1,535	0	0	0	0	0	0
5491	Current Roll	Current Value	1,324,904	661,082	663,822	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	797,186	509,081	288,105	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5491 Total	Increment Value	797,186	509,081	288,105	0	0	0	0	0	0
5826	Current Roll	Current Value	1,869,825	676,941	1,192,884	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	1,017,027	366,288	650,739	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5826 Total	Increment Value	1,017,027	366,288	650,739	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	118,446,448	49,805,761	5,723,668	56,280,913	6,636,106	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	6,934,228	17,378,066	4,992,588	(17,431,192)	1,994,766	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5984 Total	Increment Value	6,934,228	17,378,066	4,992,588	(17,431,192)	1,994,766	0	0	0	0
5989	Current Roll	Current Value	4,788,208	3,385,689	1,402,519	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	2,965,053	1,866,539	1,098,514	0	0	0	0	0	0
	Escapes	Increment Value	2,602,720	1,657,294	945,426	0	0	0	0	0	0
	TRA 5989 Total	Increment Value	5,567,773	3,523,833	2,043,940	0	0	0	0	0	0
13739	Current Roll	Current Value	21,475,291	6,620,093	14,855,198	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	21,475,291	6,620,093	14,855,198	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13739 Total	Increment Value	21,475,291	6,620,093	14,855,198	0	0	0	0	0	0
15049	Current Roll	Current Value	15,165,359	7,692,573	7,472,786	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	14,254,650	6,782,875	7,471,775	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15049 Total	Increment Value	14,254,650	6,782,875	7,471,775	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,917,136	1,184,724	732,412	0	0	0	0	0	0
		Base Value	246,517	153,435	92,082	0	1,000	0	0	0	0
		Increment Value	1,670,619	1,031,289	640,330	0	(1,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15254 Total	Increment Value	1,670,619	1,031,289	640,330	0	(1,000)	0	0	0	0
15257	Current Roll	Current Value	1,842,209	845,028	997,181	0	0	0	0	0	0
		Base Value	547,653	481,936	65,717	0	0	0	0	0	0
		Increment Value	1,294,556	363,092	931,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15257 Total	Increment Value	1,294,556	363,092	931,464	0	0	0	0	0	0
15781	Current Roll	Current Value	3,210,457	3,210,457	0	0	0	0	0	0	0
		Base Value	1,247,252	1,247,252	0	0	0	0	0	0	0
		Increment Value	1,963,205	1,963,205	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15781 Total	Increment Value	1,963,205	1,963,205	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16905	Current Roll	Current Value	131,000	769,896	469,200	0	0	1,108,096	0	0	0
		Base Value	88,891	50,218	38,673	0	0	0	0	0	0
		Increment Value	42,109	719,678	430,527	0	0	1,108,096	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16905 Total	Increment Value	42,109	719,678	430,527	0	0	1,108,096	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	263,949,110	140,267,369	87,208,897	56,310,303	6,804,081	26,457,314	35,000	29,390	119,836
		Base Value	144,333,549	58,729,150	7,190,231	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	119,615,561	81,538,219	80,018,666	(17,450,113)	2,136,329	26,457,314	21,000	29,390	119,836
	Escapes	Increment Value	2,602,720	1,657,294	945,426	0	0	0	0	0	0
	Total	Increment Value	122,218,281	83,195,513	80,964,092	(17,450,113)	2,136,329	26,457,314	21,000	29,390	119,836

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,248,455	5,643,428	1,605,027	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
		Increment Value	5,959,629	4,354,602	1,605,027	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5997 Total	Increment Value	5,959,629	4,354,602	1,605,027	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,842,731	8,078,991	3,763,740	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	10,224,171	7,098,837	3,122,412	0	(4,078)	0	(7,000)	0	0
	Escapes	Increment Value	2,302,258	2,006,875	295,383	0	0	0	0	0	0
	TRA 5998 Total	Increment Value	12,526,429	9,105,712	3,417,795	0	(4,078)	0	(7,000)	0	0
5999	Current Roll	Current Value	20,177,402	7,168,757	13,008,645	0	0	0	0	0	0
		Base Value	12,092,327	11,607,704	484,623	0	0	0	0	0	0
		Increment Value	8,085,075	(4,438,947)	12,524,022	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5999 Total	Increment Value	8,085,075	(4,438,947)	12,524,022	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	24,601,728	18,563,901	2,265,329	3,659,323	113,175	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	19,801,299	13,936,253	2,092,548	3,659,323	113,175	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6021 Total	Increment Value	19,801,299	13,936,253	2,092,548	3,659,323	113,175	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,455,385	1,250,487	1,233,433	0	0	14,535	14,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	2,074,929	1,138,086	955,903	0	0	5,060	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6608 Total	Increment Value	2,074,929	1,138,086	955,903	0	0	5,060	14,000	0	0
13557	Current Roll	Current Value	47,910,477	21,946,810	26,425,667	0	0	0	462,000	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	43,538,892	18,036,974	25,963,918	0	0	0	462,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13557 Total	Increment Value	43,538,892	18,036,974	25,963,918	0	0	0	462,000	0	0
13726	Current Roll	Current Value	29,407,084	15,933,593	13,672,388	0	0	51,897	147,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	28,990,186	15,482,892	13,672,388	0	0	18,094	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13726 Total	Increment Value	28,990,186	15,482,892	13,672,388	0	0	18,094	147,000	0	0
14202	Current Roll	Current Value	1,348,944	520,248	842,696	0	0	0	14,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	1,081,432	352,182	737,577	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14202 Total	Increment Value	1,081,432	352,182	737,577	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	27,570,195	12,968,367	14,874,828	0	0	0	273,000	0	0
		Base Value	3,051,279	3,006,520	46,086	0	0	0	1,327	0	0
		Increment Value	24,518,916	9,961,847	14,828,742	0	0	0	271,673	0	0
	Escapes	Increment Value	44,289	27,455	16,834	0	0	0	0	0	0
	TRA 14271 Total	Increment Value	24,563,205	9,989,302	14,845,576	0	0	0	271,673	0	0
14281	Current Roll	Current Value	338,900	337,478	1,422	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	200,226	238,934	(38,708)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14281 Total	Increment Value	200,226	238,934	(38,708)	0	0	0	0	0	0
14489	Current Roll	Current Value	1,191,871	423,773	768,098	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	423,371	3,773	419,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14489 Total	Increment Value	423,371	3,773	419,598	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14519	Current Roll	Current Value	42,345,438	14,513,849	27,831,589	0	0	0	0	0	0
		Base Value	1,007,693	967,308	40,385	0	0	0	0	0	0
		Increment Value	41,337,745	13,546,541	27,791,204	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14519 Total	Increment Value	41,337,745	13,546,541	27,791,204	0	0	0	0	0	0
125.08 PROJECT TOTAL											
	Current Roll	Current Value	216,438,610	107,349,682	106,292,862	3,659,323	113,175	66,432	910,000	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	175,763,704	73,551,007	103,049,631	883,623	(801,403)	23,154	896,000	0	0
	Escapes	Increment Value	2,346,547	2,034,330	312,217	0	0	0	0	0	0
	Total	Increment Value	178,110,251	75,585,337	103,361,848	883,623	(801,403)	23,154	896,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,545,986	1,012,178	1,547,808	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	603,053	466,676	101,377	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1000 Total	Increment Value	603,053	466,676	101,377	0	0	0	(35,000)	0	0
1029	Current Roll	Current Value	5,264,915	466,951	4,789,964	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	1,441,535	128,039	1,313,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1029 Total	Increment Value	1,441,535	128,039	1,313,496	0	0	0	0	0	0
1046	Current Roll	Current Value	30,358,115	17,117,687	13,828,074	0	0	125,646	462,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
		Increment Value	16,315,605	10,580,017	5,826,234	0	0	125,646	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1046 Total	Increment Value	16,315,605	10,580,017	5,826,234	0	0	125,646	(35,000)	0	0
1112	Current Roll	Current Value	8,277,366	2,888,604	5,385,962	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	5,631,387	1,982,221	3,642,166	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1112 Total	Increment Value	5,631,387	1,982,221	3,642,166	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	774,793	366,213	422,580	0	0	0	14,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	350,322	182,134	161,188	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1122 Total	Increment Value	350,322	182,134	161,188	0	0	0	(7,000)	0	0
1123	Current Roll	Current Value	7,323,806	6,469,527	5,508,155	0	750	4,584,626	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	3,293,371	4,275,954	3,507,690	0	0	4,511,273	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1123 Total	Increment Value	3,293,371	4,275,954	3,507,690	0	0	4,511,273	(21,000)	0	0
1136	Current Roll	Current Value	10,381,213	4,621,299	5,899,914	0	0	0	140,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	10,256,816	4,589,510	5,800,306	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1136 Total	Increment Value	10,256,816	4,589,510	5,800,306	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,595,058	5,217,920	3,496,138	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	5,252,228	3,331,472	1,927,756	0	0	0	7,000	0	0
	Escapes	Increment Value	124,502	2	124,500	0	0	0	0	0	0
	TRA 1137 Total	Increment Value	5,376,730	3,331,474	2,052,256	0	0	0	7,000	0	0
1142	Current Roll	Current Value	47,338,200	21,016,080	26,322,120	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	43,465,400	17,143,480	26,321,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1142 Total	Increment Value	43,465,400	17,143,480	26,321,920	0	0	0	0	0	0
1150	Current Roll	Current Value	2,756,935	1,436,640	1,355,295	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	2,627,535	1,390,740	1,271,795	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1150 Total	Increment Value	2,627,535	1,390,740	1,271,795	0	0	0	35,000	0	0
1194	Current Roll	Current Value	8,098,226	3,299,131	4,612,703	67,594	118,798	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	2,686,876	2,113,004	1,930,422	(551,566)	(804,984)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1194 Total	Increment Value	2,686,876	2,113,004	1,930,422	(551,566)	(804,984)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,716,707	2,771,907	4,944,800	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	5,546,248	2,212,603	3,333,645	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1196 Total	Increment Value	5,546,248	2,212,603	3,333,645	0	0	0	0	0	0
1227	Current Roll	Current Value	8,494,547	4,321,272	4,271,275	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	4,017,015	2,465,975	1,544,040	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1227 Total	Increment Value	4,017,015	2,465,975	1,544,040	0	0	0	(7,000)	0	0
1310	Current Roll	Current Value	7,791,437	2,825,074	4,345,590	247,908	372,865	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	3,267,147	1,165,017	1,481,357	247,908	372,865	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1310 Total	Increment Value	3,267,147	1,165,017	1,481,357	247,908	372,865	0	0	0	0
1345	Current Roll	Current Value	1,255,429	624,779	630,650	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	845,429	529,579	315,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1345 Total	Increment Value	845,429	529,579	315,850	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,498,447	3,941,039	4,648,408	0	0	0	91,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	8,378,290	3,915,609	4,546,681	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1421 Total	Increment Value	8,378,290	3,915,609	4,546,681	0	0	0	84,000	0	0
1827	Current Roll	Current Value	616,849	138,518	478,331	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	336,633	37,977	298,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1827 Total	Increment Value	336,633	37,977	298,656	0	0	0	0	0	0
10388	Current Roll	Current Value	13,871,034	8,568,028	5,303,006	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	7,495,157	4,622,669	2,873,880	0	(1,392)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10388 Total	Increment Value	7,495,157	4,622,669	2,873,880	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,087,121	13,096,640	990,481	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	11,558,955	10,793,865	765,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10392 Total	Increment Value	11,558,955	10,793,865	765,090	0	0	0	0	0	0
11508	Current Roll	Current Value	3,745,775	1,518,679	2,290,096	0	0	0	63,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	3,617,154	1,492,956	2,187,198	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11508 Total	Increment Value	3,617,154	1,492,956	2,187,198	0	0	0	63,000	0	0
11919	Current Roll	Current Value	2,724,072	1,183,194	1,554,878	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	1,310,587	698,640	590,947	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11919 Total	Increment Value	1,310,587	698,640	590,947	0	0	0	(21,000)	0	0
11920	Current Roll	Current Value	1,581,469	384,799	1,238,670	0	0	0	42,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	606,022	145,763	474,259	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11920 Total	Increment Value	606,022	145,763	474,259	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	250,859	121,116	136,743	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	70,692	33,203	37,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11952 Total	Increment Value	70,692	33,203	37,489	0	0	0	0	0	0
13281	Current Roll	Current Value	20,889,605	14,704,861	6,184,744	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	8,527,987	4,381,522	4,146,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13281 Total	Increment Value	8,527,987	4,381,522	4,146,465	0	0	0	0	0	0
13282	Current Roll	Current Value	241,637	199,773	41,864	0	0	0	0	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	66,226	54,764	11,462	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13282 Total	Increment Value	66,226	54,764	11,462	0	0	0	0	0	0
13283	Current Roll	Current Value	463,859,132	230,872,700	256,317,807	18,989	3,226,227	24,796,403	1,728,108	800	51,280
		Base Value	113,586,860	58,800,612	59,498,320	13,911	45,731	3,839,914	924,000	0	7,800
		Increment Value	350,272,272	172,072,088	196,819,487	5,078	3,180,496	20,956,489	804,108	800	43,480
	Escapes	Increment Value	(3,651,300)	(3,195,308)	(455,992)	0	0	0	0	0	0
	TRA 13283 Total	Increment Value	346,620,972	168,876,780	196,363,495	5,078	3,180,496	20,956,489	804,108	800	43,480

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	448,745,016	257,752,619	204,289,189	0	1,031,292	10,106,899	4,218,097	0	3,088
		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	291,278,579	175,561,189	121,193,774	(7,509)	1,000,584	6,676,474	(210,103)	0	3,088
	Escapes	Increment Value	492,580	276,317	216,263	0	0	0	0	0	0
	TRA 13284 Total	Increment Value	291,771,159	175,837,506	121,410,037	(7,509)	1,000,584	6,676,474	(210,103)	0	3,088
13285	Current Roll	Current Value	87,188,379	50,749,323	34,632,065	0	3,178,949	0	1,351,000	0	20,958
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	57,676,443	35,640,934	18,935,415	0	3,178,949	(89,103)	147,000	0	20,958
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13285 Total	Increment Value	57,676,443	35,640,934	18,935,415	0	3,178,949	(89,103)	147,000	0	20,958
13286	Current Roll	Current Value	4,823,714	4,817,974	5,740	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	1,763,714	2,369,974	(606,260)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13286 Total	Increment Value	1,763,714	2,369,974	(606,260)	0	0	0	0	0	0
13287	Current Roll	Current Value	43,825,723	26,468,598	18,309,699	0	9,575	801,149	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	32,691,109	20,831,163	12,636,220	0	(3,125)	801,149	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13287 Total	Increment Value	32,691,109	20,831,163	12,636,220	0	(3,125)	801,149	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	25,497,497	12,161,429	11,708,878	0	1,865,190	0	238,000	0	0
		Base Value	10,889,611	5,264,316	5,544,240	0	95,055	0	14,000	0	0
		Increment Value	14,607,886	6,897,113	6,164,638	0	1,770,135	0	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13288 Total	Increment Value	14,607,886	6,897,113	6,164,638	0	1,770,135	0	224,000	0	0
13289	Current Roll	Current Value	14,721,564	8,586,074	6,135,490	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	11,443,600	7,101,994	4,334,606	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13289 Total	Increment Value	11,443,600	7,101,994	4,334,606	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	6,269,047	3,437,813	2,908,234	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	4,285,076	2,560,392	1,724,684	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13290 Total	Increment Value	4,285,076	2,560,392	1,724,684	0	0	0	0	0	0
13291	Current Roll	Current Value	5,880,048	3,286,690	2,886,904	0	0	286,546	7,000	0	0
		Base Value	592,275	443,088	149,187	0	0	0	0	0	0
		Increment Value	5,287,773	2,843,602	2,737,717	0	0	286,546	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13291 Total	Increment Value	5,287,773	2,843,602	2,737,717	0	0	286,546	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	759,420	479,720	279,700	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	208,235	131,542	76,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total	Increment Value	208,235	131,542	76,693	0	0	0	0	0	0
13293	Current Roll	Current Value	779,772	426,181	367,591	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	580,214	373,902	213,312	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total	Increment Value	580,214	373,902	213,312	0	0	0	7,000	0	0
13294	Current Roll	Current Value	2,012,132	411,846	1,573,136	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	564,241	112,922	431,369	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total	Increment Value	564,241	112,922	431,369	0	19,950	0	0	0	0
13295	Current Roll	Current Value	914,636	667,823	260,813	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	689,423	508,450	187,973	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total	Increment Value	689,423	508,450	187,973	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	267,997	235,729	32,268	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	69,424	64,634	4,790	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13296 Total	Increment Value	69,424	64,634	4,790	0	0	0	0	0	0
13297	Current Roll	Current Value	6,680,676	5,974,916	4,434,411	0	240	3,707,891	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	5,033,168	3,658,255	2,370,680	0	0	1,016,767	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13297 Total	Increment Value	5,033,168	3,658,255	2,370,680	0	0	1,016,767	(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	2,028,672	1,216,526	861,146	0	0	0	49,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	1,492,246	983,045	495,201	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13299 Total	Increment Value	1,492,246	983,045	495,201	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,409,963	619,550	790,413	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	529,907	273,254	256,653	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13354 Total	Increment Value	529,907	273,254	256,653	0	0	0	0	0	0
13355	Current Roll	Current Value	16,637,881	9,471,207	7,453,438	0	0	286,764	0	0	0
		Base Value	5,787,472	2,085,152	3,728,854	0	0	26,534	0	0	0
		Increment Value	10,850,409	7,386,055	3,724,584	0	0	260,230	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13355 Total	Increment Value	10,850,409	7,386,055	3,724,584	0	0	260,230	0	0	0
13405	Current Roll	Current Value	4,157,006	2,079,446	2,077,560	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	2,268,192	1,317,044	951,148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13405 Total	Increment Value	2,268,192	1,317,044	951,148	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,202,710	2,701,904	1,556,806	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	2,330,031	1,633,630	675,401	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13421 Total	Increment Value	2,330,031	1,633,630	675,401	0	0	0	(21,000)	0	0
13422	Current Roll	Current Value	2,350,103	1,560,573	803,530	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	1,314,026	880,244	433,782	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13422 Total	Increment Value	1,314,026	880,244	433,782	0	0	0	0	0	0
13730	Current Roll	Current Value	2,187,800	1,078,282	1,130,518	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,950,598	859,588	1,112,010	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13730 Total	Increment Value	1,950,598	859,588	1,112,010	0	0	0	21,000	0	0
14162	Current Roll	Current Value	751,002	750,843	159	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	451,002	450,943	59	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14162 Total	Increment Value	451,002	450,943	59	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,201,552	5,141,552	3,060,000	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	6,205,589	4,726,552	2,040,000	(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	6,205,589	4,726,552	2,040,000	(266,340)	(294,623)	0	0	0	0
14200	Current Roll	Current Value	1,750,663	1,345,863	404,800	0	0	0	0	0	0
		Base Value	1,085,866	792,868	292,998	0	0	0	0	0	0
		Increment Value	664,797	552,995	111,802	0	0	0	0	0	0
	Escapes	Increment Value	3,774,720	3,195,308	579,412	0	0	0	0	0	0
	TRA 14200 Total	Increment Value	4,439,517	3,748,303	691,214	0	0	0	0	0	0
14201	Current Roll	Current Value	11,864,914	7,029,592	4,912,322	0	0	0	77,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	11,714,867	6,902,546	4,889,321	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14201 Total	Increment Value	11,714,867	6,902,546	4,889,321	0	0	0	77,000	0	0
14203	Current Roll	Current Value	285,001	128,316	156,685	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	108,541	46,716	61,825	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14203 Total	Increment Value	108,541	46,716	61,825	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14207	Current Roll	Current Value	2,622,646	243,948	2,365,198	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	728,967	66,889	648,578	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14207 Total	Increment Value	728,967	66,889	648,578	0	13,500	0	0	0	0
14208	Current Roll	Current Value	4,072,243	1,964,738	2,135,505	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,072,243	1,964,738	2,135,505	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14208 Total	Increment Value	4,072,243	1,964,738	2,135,505	0	0	0	28,000	0	0
14209	Current Roll	Current Value	4,255,708	2,545,601	1,710,107	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	2,132,242	1,656,049	476,193	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14209 Total	Increment Value	2,132,242	1,656,049	476,193	0	0	0	0	0	0
14248	Current Roll	Current Value	9,237,019	5,097,869	4,230,150	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	5,377,117	3,128,958	2,248,159	0	0	0	0	0	0
	Escapes	Increment Value	118,564	0	118,564	0	0	0	0	0	0
	TRA 14248 Total	Increment Value	5,495,681	3,128,958	2,366,723	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14344	Current Roll	Current Value	0	468,180	0	0	0	468,180	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	(203,959)	264,221	0	0	0	468,180	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14344 Total	Increment Value	(203,959)	264,221	0	0	0	468,180	0	0	0
14834	Current Roll	Current Value	1,427,252	506,774	920,478	0	0	0	0	0	0
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	0
		Increment Value	1,359,207	479,416	872,791	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14834 Total	Increment Value	1,359,207	479,416	872,791	0	0	0	(7,000)	0	0
14989	Current Roll	Current Value	14,740,668	14,729,680	10,988	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	14,078,712	14,067,724	10,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14989 Total	Increment Value	14,078,712	14,067,724	10,988	0	0	0	0	0	0
15209	Current Roll	Current Value	210,800	735,035	1,323,764	0	0	1,847,999	0	0	0
		Base Value	306,363	306,363	0	0	0	0	0	0	0
		Increment Value	(95,563)	428,672	1,323,764	0	0	1,847,999	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15209 Total	Increment Value	(95,563)	428,672	1,323,764	0	0	1,847,999	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15250	Current Roll	Current Value	44,806	44,806	0	0	0	0	0	0	0
		Base Value	32,528	32,528	0	0	0	0	0	0	0
		Increment Value	12,278	12,278	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15250 Total	Increment Value	12,278	12,278	0	0	0	0	0	0	0
15251	Current Roll	Current Value	10,781,122	4,272,498	6,641,624	0	0	0	133,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,781,122	4,272,498	6,641,624	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15251 Total	Increment Value	10,781,122	4,272,498	6,641,624	0	0	0	133,000	0	0
15252	Current Roll	Current Value	11,724,142	5,116,125	6,741,017	0	0	0	133,000	0	0
		Base Value	313,779	140,407	180,372	0	0	0	7,000	0	0
		Increment Value	11,410,363	4,975,718	6,560,645	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15252 Total	Increment Value	11,410,363	4,975,718	6,560,645	0	0	0	126,000	0	0
15253	Current Roll	Current Value	4,744,219	2,916,291	1,827,928	0	0	0	0	0	0
		Base Value	1,580,000	739,000	841,000	0	0	0	0	0	0
		Increment Value	3,164,219	2,177,291	986,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15253 Total	Increment Value	3,164,219	2,177,291	986,928	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
15732	Current Roll	Current Value	580,530	387,018	193,512	0	0	0	0	0	0
		Base Value	421,362	280,908	140,454	0	0	0	0	0	0
		Increment Value	159,168	106,110	53,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15732 Total	Increment Value	159,168	106,110	53,058	0	0	0	0	0	0
16907	Current Roll	Current Value	2,812,201	2,812,201	0	0	0	0	0	0	0
		Base Value	1,100,000	1,050,000	50,000	0	0	0	0	0	0
		Increment Value	1,712,201	1,762,201	(50,000)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16907 Total	Increment Value	1,712,201	1,762,201	(50,000)	0	0	0	0	0	0
125.09 PROJECT TOTAL											
	Current Roll	Current Value	1,458,784,977	799,605,762	705,677,822	334,491	9,869,336	47,012,103	9,614,205	800	75,326
		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	1,017,027,879	569,555,342	478,049,168	(572,429)	8,401,779	36,861,650	1,476,005	800	67,526
	Escapes	Increment Value	859,066	276,319	582,747	0	0	0	0	0	0
	Total	Increment Value	1,017,886,945	569,831,661	478,631,915	(572,429)	8,401,779	36,861,650	1,476,005	800	67,526

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	263,306,432	135,110,533	237,593,578	402,711	1,818,485	109,434,833	336,000	110,812	1,737,230
		Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230

128.02 PROJECT TOTAL

Current Roll	Current Value	263,306,432	135,110,533	237,593,578	402,711	1,818,485	109,434,833	336,000	110,812	1,737,230
	Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,265,172	4,597,244	5,667,928	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	9,471,652	4,109,524	5,362,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	9,471,652	4,109,524	5,362,128	0	0	0	0	0	0
128.03 PROJECT TOTAL											
	Current Roll	Current Value	10,265,172	4,597,244	5,667,928	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	9,471,652	4,109,524	5,362,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,471,652	4,109,524	5,362,128	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	28,570,223	19,778,045	8,792,178	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	27,986,314	19,211,715	8,767,599	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	27,986,314	19,211,715	8,767,599	0	0	0	(7,000)	0	0
128.04 PROJECT TOTAL											
	Current Roll	Current Value	28,570,223	19,778,045	8,792,178	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	27,986,314	19,211,715	8,767,599	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	27,986,314	19,211,715	8,767,599	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,915,461	1,546,043	1,369,418	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	2,622,088	1,400,324	1,221,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2330 Total	Increment Value	2,622,088	1,400,324	1,221,764	0	0	0	0	0	0
2343	Current Roll	Current Value	11,238,747	4,271,505	6,967,242	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	6,656,182	2,522,900	4,624,795	(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	6,656,182	2,522,900	4,624,795	(197,007)	(294,506)	0	0	0	0
2346	Current Roll	Current Value	5,392,247	4,062,933	1,329,314	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	2,763,905	2,659,087	104,818	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2346 Total	Increment Value	2,763,905	2,659,087	104,818	0	0	0	0	0	0
2351	Current Roll	Current Value	0	1,056,116	1,711,690	0	0	2,767,806	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	(368,053)	271,412	568,696	0	0	1,208,161	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2351 Total	Increment Value	(368,053)	271,412	568,696	0	0	1,208,161	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,381,349	1,298,917	1,082,432	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
		Increment Value	1,951,410	1,117,855	833,555	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2354 Total	Increment Value	1,951,410	1,117,855	833,555	0	0	0	0	0	0
2381	Current Roll	Current Value	118,462,226	52,618,033	67,348,977	28,300	7,900	1,476,784	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	82,410,018	31,121,081	52,843,646	(44,959)	7,900	1,476,784	4,666	28,300	7,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2381 Total	Increment Value	82,410,018	31,121,081	52,843,646	(44,959)	7,900	1,476,784	4,666	28,300	7,900
2382	Current Roll	Current Value	2,346,048	1,515,818	830,230	0	0	0	0	0	0
		Base Value	1,936,174	1,350,573	585,601	0	0	0	0	0	0
		Increment Value	409,874	165,245	244,629	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2382 Total	Increment Value	409,874	165,245	244,629	0	0	0	0	0	0
2384	Current Roll	Current Value	462,931	192,888	270,043	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
		Increment Value	321,029	155,423	165,606	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2384 Total	Increment Value	321,029	155,423	165,606	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,663,616	1,043,376	620,240	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	1,216,706	821,001	395,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2829 Total	Increment Value	1,216,706	821,001	395,705	0	0	0	0	0	0
11407	Current Roll	Current Value	1,742,988	341,870	1,401,118	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	1,463,204	130,333	1,332,871	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11407 Total	Increment Value	1,463,204	130,333	1,332,871	0	0	0	0	0	0
12273	Current Roll	Current Value	702,672	482,230	220,442	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	530,685	371,309	159,376	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12273 Total	Increment Value	530,685	371,309	159,376	0	0	0	0	0	0
12285	Current Roll	Current Value	4,792,851	3,232,955	1,559,896	0	0	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,793,160	813,840	979,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12285 Total	Increment Value	1,793,160	813,840	979,320	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	215,479,823	105,827,041	109,655,615	108,132	323,035	0	434,000	0	0
		Base Value	41,169,218	18,314,788	22,052,130	176,750	668,327	0	42,777	0	0
		Increment Value	174,310,605	87,512,253	87,603,485	(68,618)	(345,292)	0	391,223	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13170 Total	Increment Value	174,310,605	87,512,253	87,603,485	(68,618)	(345,292)	0	391,223	0	0
13171	Current Roll	Current Value	3,424,327	1,154,518	2,269,809	0	0	0	0	0	0
		Base Value	1,839,366	737,667	1,101,699	0	0	0	0	0	0
		Increment Value	1,584,961	416,851	1,168,110	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13171 Total	Increment Value	1,584,961	416,851	1,168,110	0	0	0	0	0	0
13808	Current Roll	Current Value	37,221,058	12,286,594	24,934,464	0	0	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	36,317,879	11,383,415	24,934,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13808 Total	Increment Value	36,317,879	11,383,415	24,934,464	0	0	0	0	0	0
14451	Current Roll	Current Value	148,168	38,569	109,599	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	36,852	(42,373)	79,225	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14451 Total	Increment Value	36,852	(42,373)	79,225	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,751,790	7,545,786	14,315,204	0	0	0	109,200	0	0
		Base Value	62,074	61,717	357	0	0	0	0	0	0
		Increment Value	21,689,716	7,484,069	14,314,847	0	0	0	109,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16380 Total	Increment Value	21,689,716	7,484,069	14,314,847	0	0	0	109,200	0	0
16456	Current Roll	Current Value	32,472,980	13,804,852	19,031,674	0	0	286,546	77,000	0	0
		Base Value	1,186,894	1,186,894	0	0	0	0	0	0	0
		Increment Value	31,286,086	12,617,958	19,031,674	0	0	286,546	77,000	0	0
	Escapes	Increment Value	1,208,470	0	1,208,470	0	0	0	0	0	0
	TRA 16456 Total	Increment Value	32,494,556	12,617,958	20,240,144	0	0	286,546	77,000	0	0
16458	Current Roll	Current Value	1,911,289	1,856,544	54,745	0	0	0	0	0	0
		Base Value	244,396	242,319	2,077	0	0	0	0	0	0
		Increment Value	1,666,893	1,614,225	52,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16458 Total	Increment Value	1,666,893	1,614,225	52,668	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16759	Current Roll	Current Value	594,072	594,072	0	0	0	0	0	0	0
		Base Value	183,948	115,028	68,920	0	0	0	0	0	0
		Increment Value	410,124	479,044	(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	410,124	479,044	(68,920)	0	0	0	0	0	0
128.06 PROJECT TOTAL											
	Current Roll	Current Value	465,104,643	214,770,660	255,082,152	136,432	330,935	4,531,136	648,200	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	369,073,324	163,015,252	210,590,334	(310,584)	(631,898)	2,971,491	582,089	28,300	7,900
	Escapes	Increment Value	1,208,470	0	1,208,470	0	0	0	0	0	0
	Total	Increment Value	370,281,794	163,015,252	211,798,804	(310,584)	(631,898)	2,971,491	582,089	28,300	7,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,960,598	12,404,771	12,555,827	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	23,718,107	11,730,579	11,979,056	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	23,718,107	11,730,579	11,979,056	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	40,495,624	25,019,214	15,476,410	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	34,061,078	22,318,973	13,143,101	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	34,061,078	22,318,973	13,143,101	0	(1,438,856)	0	(37,860)	0	0
6519	Current Roll	Current Value	1,054,778,675	503,495,469	555,458,576	9,959,840	8,833,088	21,171,930	1,491,000	60,913	244,455
		Base Value	114,692,899	40,709,254	45,129,742	0	29,717,785	71,320	792,562	0	0
		Increment Value	940,085,776	462,786,215	510,328,834	9,959,840	(20,884,697)	21,100,610	698,438	60,913	244,455
	Escapes	Increment Value	4,357,219	1,953,738	2,375,481	0	0	0	(28,000)	0	0
	TRA 6519 Total	Increment Value	944,442,995	464,739,953	512,704,315	9,959,840	(20,884,697)	21,100,610	670,438	60,913	244,455

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	58,858,976	22,904,716	39,353,214	0	0	3,398,954	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	37,469,907	20,316,361	36,475,055	0	(15,972,951)	3,398,954	(50,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	37,469,907	20,316,361	36,475,055	0	(15,972,951)	3,398,954	(50,396)	0	0
14358	Current Roll	Current Value	206,496,874	97,870,205	108,626,669	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	187,387,304	88,979,462	98,234,744	0	0	0	(173,098)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	187,387,304	88,979,462	98,234,744	0	0	0	(173,098)	0	0
15623	Current Roll	Current Value	3,854,096	2,035,322	1,818,774	0	0	0	0	0	0
		Base Value	272,129	226,069	50,462	0	0	0	4,402	0	0
		Increment Value	3,581,967	1,809,253	1,768,312	0	0	0	(4,402)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	3,581,967	1,809,253	1,768,312	0	0	0	(4,402)	0	0
15624	Current Roll	Current Value	24,709,855	11,100,633	13,609,222	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	22,315,405	9,637,800	12,649,124	0	0	0	(28,481)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	22,315,405	9,637,800	12,649,124	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,541,549	6,497,762	10,043,787	0	0	0	0	0	0
		Base Value	1,411,808	643,603	780,736	0	0	0	12,531	0	0
		Increment Value	15,129,741	5,854,159	9,263,051	0	0	0	(12,531)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16474 Total	Increment Value	15,129,741	5,854,159	9,263,051	0	0	0	(12,531)	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	1,430,696,247	681,328,092	756,942,479	9,959,840	8,833,088	24,570,884	1,491,000	60,913	244,455
		Base Value	166,946,962	57,895,290	63,101,202	0	47,133,232	71,320	1,111,442	0	0
		Increment Value	1,263,749,285	623,432,802	693,841,277	9,959,840	(38,300,144)	24,499,564	379,558	60,913	244,455
	Escapes	Increment Value	4,357,219	1,953,738	2,375,481	0	0	0	(28,000)	0	0
	Total	Increment Value	1,268,106,504	625,386,540	696,216,758	9,959,840	(38,300,144)	24,499,564	351,558	60,913	244,455

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	249,025	0	249,025	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	249,025	0	249,025	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6517 Total	Increment Value	249,025	0	249,025	0	0	0	0	0	0
6520	Current Roll	Current Value	140,718,647	38,684,230	101,829,561	3,949,997	10,563,381	13,636,522	672,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	139,133,788	37,313,873	101,634,795	3,949,997	10,543,645	13,636,522	672,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	139,133,788	37,313,873	101,634,795	3,949,997	10,543,645	13,636,522	672,000	0	0
131.03 PROJECT TOTAL											
	Current Roll	Current Value	140,967,672	38,684,230	102,078,586	3,949,997	10,563,381	13,636,522	672,000	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	139,382,813	37,313,873	101,883,820	3,949,997	10,543,645	13,636,522	672,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	139,382,813	37,313,873	101,883,820	3,949,997	10,543,645	13,636,522	672,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	217,862,248	38,738,822	179,123,426	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	203,462,532	34,642,546	173,351,991	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	203,462,532	34,642,546	173,351,991	0	(4,532,005)	0	0	0	0

131.04 PROJECT TOTAL

Current Roll	Current Value	217,862,248	38,738,822	179,123,426	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	203,462,532	34,642,546	173,351,991	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	203,462,532	34,642,546	173,351,991	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	516,444	516,444	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	516,444	516,444	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 78 Total	Increment Value	516,444	516,444	0	0	0	0	0	0	0
6513	Current Roll	Current Value	74,424,308	51,416,638	23,007,670	0	0	0	0	0	0
		Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
		Increment Value	61,983,859	44,329,162	17,792,371	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	11,137,253	13,179,140	(2,041,887)	0	0	0	0	0	0
	TRA 6513 Total	Increment Value	73,121,112	57,508,302	15,750,484	(68,503)	(143,139)	(33,067)	(40,901)	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	74,940,752	51,933,082	23,007,670	0	0	0	0	0	0
		Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
		Increment Value	62,500,303	44,845,606	17,792,371	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	11,137,253	13,179,140	(2,041,887)	0	0	0	0	0	0
	Total	Increment Value	73,637,556	58,024,746	15,750,484	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	50,433,045	23,014,385	18,556,212	5,974,884	2,887,564	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	25,433,417	16,323,423	12,946,803	(2,667,082)	(1,169,727)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12460 Total	Increment Value	25,433,417	16,323,423	12,946,803	(2,667,082)	(1,169,727)	0	0	0	0
12462	Current Roll	Current Value	1,750,956,626	887,491,688	926,782,268	17,509,437	17,395,458	78,922,225	0	6,700,000	12,600,000
		Base Value	595,573,717	255,491,386	244,784,322	60,852,686	34,445,323	0	0	0	0
		Increment Value	1,155,382,909	632,000,302	681,997,946	(43,343,249)	(17,049,865)	78,922,225	0	6,700,000	12,600,000
	Escapes	Increment Value	1,156,488	873,234	283,254	0	0	0	0	0	0
	TRA 12462 Total	Increment Value	1,156,539,397	632,873,536	682,281,200	(43,343,249)	(17,049,865)	78,922,225	0	6,700,000	12,600,000
12464	Current Roll	Current Value	140,620	140,620	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	140,620	140,620	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12464 Total	Increment Value	140,620	140,620	0	0	0	0	0	0	0
12465	Current Roll	Current Value	98,965,034	41,404,826	45,875,769	6,575,929	5,108,510	0	0	0	0
		Base Value	28,026,142	16,140,389	11,021,669	25,171	838,913	0	0	0	0
		Increment Value	70,938,892	25,264,437	34,854,100	6,550,758	4,269,597	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12465 Total	Increment Value	70,938,892	25,264,437	34,854,100	6,550,758	4,269,597	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,469,888	3,448,081	10,021,807	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	11,195,352	1,173,545	10,021,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14365 Total	Increment Value	11,195,352	1,173,545	10,021,807	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,913,965,213	955,499,600	1,001,236,056	30,060,250	25,391,532	78,922,225	0	6,700,000	12,600,000
		Base Value	650,874,023	280,597,273	261,415,400	69,519,823	39,341,527	0	0	0	0
		Increment Value	1,263,091,190	674,902,327	739,820,656	(39,459,573)	(13,949,995)	78,922,225	0	6,700,000	12,600,000
	Escapes	Increment Value	1,156,488	873,234	283,254	0	0	0	0	0	0
	Total	Increment Value	1,264,247,678	675,775,561	740,103,910	(39,459,573)	(13,949,995)	78,922,225	0	6,700,000	12,600,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	95,447,818	56,357,521	51,305,809	0	31,840	11,365,152	858,200	0	24,000
		Base Value	4,497,890	2,237,043	3,038,160	0	50,800	513,374	314,739	0	0
		Increment Value	90,949,928	54,120,478	48,267,649	0	(18,960)	10,851,778	543,461	0	24,000
	Escapes	Increment Value	22,296	0	22,296	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	90,972,224	54,120,478	48,289,945	0	(18,960)	10,851,778	543,461	0	24,000
2863	Current Roll	Current Value	0	10,279	1,758	0	0	12,037	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	(1,410)	8,422	1,518	0	0	11,611	(261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	(1,410)	8,422	1,518	0	0	11,611	(261)	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	95,447,818	56,367,800	51,307,567	0	31,840	11,377,189	858,200	0	24,000
		Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
		Increment Value	90,948,518	54,128,900	48,269,167	0	(18,960)	10,863,389	543,200	0	24,000
	Escapes	Increment Value	22,296	0	22,296	0	0	0	0	0	0
	Total	Increment Value	90,970,814	54,128,900	48,291,463	0	(18,960)	10,863,389	543,200	0	24,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	335,311,523	175,399,701	166,075,779	0	0	6,163,957	0	0	0
		Base Value	29,290,960	13,498,818	14,999,587	0	792,555	0	0	0	0
		Increment Value	306,020,563	161,900,883	151,076,192	0	(792,555)	6,163,957	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	306,020,563	161,900,883	151,076,192	0	(792,555)	6,163,957	0	0	0
2820	Current Roll	Current Value	99,260,265	62,314,671	36,745,482	118,537	81,575	0	0	0	0
		Base Value	6,285,158	3,525,426	2,150,195	0	609,537	0	0	0	0
		Increment Value	92,975,107	58,789,245	34,595,287	118,537	(527,962)	0	0	0	0
	Escapes	Increment Value	0	606,000	(606,000)	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	92,975,107	59,395,245	33,989,287	118,537	(527,962)	0	0	0	0
2837	Current Roll	Current Value	687,534	619,194	68,340	0	0	0	0	0	0
		Base Value	301,322	158,228	134	0	142,960	0	0	0	0
		Increment Value	386,212	460,966	68,206	0	(142,960)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	386,212	460,966	68,206	0	(142,960)	0	0	0	0
2838	Current Roll	Current Value	10,113,230	2,229,723	7,883,507	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	9,969,215	2,124,330	7,844,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	9,969,215	2,124,330	7,844,885	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	166,236,629	58,926,992	107,309,637	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	162,809,266	57,647,825	105,161,441	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	162,809,266	57,647,825	105,161,441	0	0	0	0	0	0
2859	Current Roll	Current Value	109,576,246	70,465,176	39,111,070	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	104,783,686	68,141,810	37,298,756	0	(656,880)	0	0	0	0
	Escapes	Increment Value	141,400	0	141,400	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	104,925,086	68,141,810	37,440,156	0	(656,880)	0	0	0	0
3764	Current Roll	Current Value	97,788,288	54,531,970	43,256,318	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	93,086,806	52,534,614	40,619,115	0	(66,923)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	93,086,806	52,534,614	40,619,115	0	(66,923)	0	0	0	0
3766	Current Roll	Current Value	458,376,808	199,901,304	254,476,625	1,249,099	2,749,780	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	421,215,190	183,400,896	236,328,680	1,249,099	236,515	0	0	0	0
	Escapes	Increment Value	40,400	0	40,400	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	421,255,590	183,400,896	236,369,080	1,249,099	236,515	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,277,350,523	624,388,731	654,926,758	1,367,636	2,831,355	6,163,957	0	0	0
		Base Value	88,753,287	39,687,745	43,623,169	0	5,442,373	0	0	0	0
		Increment Value	1,188,597,236	584,700,986	611,303,589	1,367,636	(2,611,018)	6,163,957	0	0	0
	Escapes	Increment Value	181,800	606,000	(424,200)	0	0	0	0	0	0
	Total	Increment Value	1,188,779,036	585,306,986	610,879,389	1,367,636	(2,611,018)	6,163,957	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	196,150	61,646	134,504	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	179,800	49,858	129,763	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	179,800	49,858	129,763	0	0	0	(179)	0	0
2826	Current Roll	Current Value	215,968,851	100,544,273	119,087,948	424,500	224,880	4,158,750	154,000	0	0
		Base Value	18,953,490	8,966,996	10,022,884	0	257,060	157,300	136,150	0	0
		Increment Value	197,015,361	91,577,277	109,065,064	424,500	(32,180)	4,001,450	17,850	0	0
	Escapes	Increment Value	530,300	0	530,300	0	0	0	0	0	0
	TRA 2826 Total	Increment Value	197,545,661	91,577,277	109,595,364	424,500	(32,180)	4,001,450	17,850	0	0
6068	Current Roll	Current Value	692,512	398,075	301,437	0	0	0	7,000	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	654,581	378,265	283,015	0	0	0	6,699	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	654,581	378,265	283,015	0	0	0	6,699	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6069	Current Roll	Current Value	200,000	195,000	5,000	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	188,331	183,794	4,367	0	0	0	(170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	188,331	183,794	4,367	0	0	0	(170)	0	0
132.05 PROJECT TOTAL											
	Current Roll	Current Value	217,057,513	101,198,994	119,528,889	424,500	224,880	4,158,750	161,000	0	0
		Base Value	19,019,440	9,009,800	10,046,680	0	257,060	157,300	136,800	0	0
		Increment Value	198,038,073	92,189,194	109,482,209	424,500	(32,180)	4,001,450	24,200	0	0
	Escapes	Increment Value	530,300	0	530,300	0	0	0	0	0	0
	Total	Increment Value	198,568,373	92,189,194	110,012,509	424,500	(32,180)	4,001,450	24,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	131,713,951	54,870,678	79,173,439	0	5,520	1,726,686	609,000	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	128,285,219	53,130,793	77,382,144	(1,409)	(51,353)	1,636,644	557,535	0	(19,223)
	Escapes	Increment Value	2,042,480	0	2,042,480	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	130,327,699	53,130,793	79,424,624	(1,409)	(51,353)	1,636,644	557,535	0	(19,223)
2852	Current Roll	Current Value	112,060,712	48,275,585	63,469,865	8,821	306,441	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	107,799,298	46,298,262	61,013,379	8,821	306,441	(109,705)	(62,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	107,799,298	46,298,262	61,013,379	8,821	306,441	(109,705)	(62,690)	0	0
2855	Current Roll	Current Value	178,201,367	63,983,693	114,217,674	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	173,242,925	61,558,530	111,515,945	0	0	(107,194)	(61,256)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	173,242,925	61,558,530	111,515,945	0	0	(107,194)	(61,256)	0	0
2856	Current Roll	Current Value	95,146,780	45,686,769	49,095,364	207,486	157,161	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	91,280,931	43,638,753	47,317,468	167,569	(21,418)	(113,629)	(64,930)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	91,280,931	43,638,753	47,317,468	167,569	(21,418)	(113,629)	(64,930)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	40,000,071	13,999,258	26,473,768	0	0	150,955	322,000	0	0
		Base Value	526,939	351,647	109,660	35,605	34,051	2,569	1,455	0	0
		Increment Value	39,473,132	13,647,611	26,364,108	(35,605)	(34,051)	148,386	320,545	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	39,473,132	13,647,611	26,364,108	(35,605)	(34,051)	148,386	320,545	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	557,122,881	226,815,983	332,430,110	216,307	469,122	1,877,641	931,000	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	540,081,505	218,273,949	323,593,044	139,376	199,619	1,454,502	689,204	0	(19,223)
	Escapes	Increment Value	2,042,480	0	2,042,480	0	0	0	0	0	0
	Total	Increment Value	542,123,985	218,273,949	325,635,524	139,376	199,619	1,454,502	689,204	0	(19,223)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,886,007	1,770,115	115,892	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	1,257,578	1,230,900	26,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	1,257,578	1,230,900	26,678	0	0	0	0	0	0
2808	Current Roll	Current Value	661,164	240,079	421,085	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	275,298	105,694	169,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	275,298	105,694	169,604	0	0	0	0	0	0
2824	Current Roll	Current Value	21,648	21,648	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	20,199	20,199	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	20,199	20,199	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	0	(239,292)	239,292	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	331,181	(90,568)	421,749	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	541,216	541,216	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
		Increment Value	461,814	461,814	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	461,814	461,814	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,528,363	796,104	739,259	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
		Increment Value	940,561	455,519	471,633	0	0	0	(13,409)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	940,561	455,519	471,633	0	0	0	(13,409)	0	0
2969	Current Roll	Current Value	767,891	488,284	279,607	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
		Increment Value	479,057	199,450	279,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	479,057	199,450	279,607	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	1,500,018	0	1,500,018	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	1,500,018	0	1,500,018	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	501,840	255,000	246,840	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
		Increment Value	468,761	241,481	220,477	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	468,761	241,481	220,477	0	0	0	(6,803)	0	0
2977	Current Roll	Current Value	3,023,178	1,889,437	1,168,741	0	0	0	35,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
		Increment Value	2,434,687	1,540,037	895,635	0	0	0	985	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	2,434,687	1,540,037	895,635	0	0	0	985	0	0
2978	Current Roll	Current Value	1,402,986	1,402,986	0	0	0	0	0	0	0
		Base Value	831,372	831,372	0	0	0	0	0	0	0
		Increment Value	571,614	571,614	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	571,614	571,614	0	0	0	0	0	0	0
3750	Current Roll	Current Value	15,117,949	11,511,557	3,606,392	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	13,090,217	9,660,230	3,423,175	0	0	0	(6,812)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	13,090,217	9,660,230	3,423,175	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,966,587	3,453,885	7,523,767	0	0	8,011,065	0	0	0
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	2,379,890	2,818,624	4,051,234	0	(34,025)	4,455,943	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	2,379,890	2,818,624	4,051,234	0	(34,025)	4,455,943	0	0	0
3820	Current Roll	Current Value	222,155	1,194	220,961	0	0	0	0	0	0
		Base Value	2,648	2,648	0	0	0	0	0	0	0
		Increment Value	219,507	(1,454)	220,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	219,507	(1,454)	220,961	0	0	0	0	0	0
5376	Current Roll	Current Value	0	166,759	0	0	0	166,759	0	0	0
		Base Value	9,937	9,937	0	0	0	0	0	0	0
		Increment Value	(9,937)	156,822	0	0	0	166,759	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	(9,937)	156,822	0	0	0	166,759	0	0	0
5377	Current Roll	Current Value	0	736,684	0	0	0	736,684	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	(259,494)	477,190	0	0	0	736,684	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	(259,494)	477,190	0	0	0	736,684	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	854,069,638	433,851,291	396,335,173	31,807,409	12,432,979	18,409,495	1,871,850	13,427	62,442
		Base Value	164,833,145	76,216,337	85,981,102	3,934,993	3,010,151	3,400,815	908,623	0	0
		Increment Value	689,236,493	357,634,954	310,354,071	27,872,416	9,422,828	15,008,680	963,227	13,427	62,442
	Escapes	Increment Value	521,866	277,759	244,107	0	0	0	0	0	0
	TRA 11252 Total	Increment Value	689,758,359	357,912,713	310,598,178	27,872,416	9,422,828	15,008,680	963,227	13,427	62,442
11253	Current Roll	Current Value	7,835,530	4,923,594	2,974,936	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	4,795,348	3,661,069	1,129,249	0	0	0	(5,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	4,795,348	3,661,069	1,129,249	0	0	0	(5,030)	0	0
11254	Current Roll	Current Value	2,515,796	1,778,627	737,169	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	1,658,806	1,333,937	324,869	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	1,658,806	1,333,937	324,869	0	0	0	0	0	0
11255	Current Roll	Current Value	4,254,776	3,239,641	1,239,539	0	0	224,404	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	3,487,375	2,729,355	907,903	0	0	149,883	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	3,487,375	2,729,355	907,903	0	0	149,883	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,432	7,432	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
		Increment Value	5,082	5,082	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	5,082	5,082	0	0	0	0	0	0	0
11257	Current Roll	Current Value	11,131,016	11,685,761	4,384,938	0	0	4,932,683	7,000	0	0
		Base Value	9,956,849	3,875,973	6,340,465	0	0	252,786	6,803	0	0
		Increment Value	1,174,167	7,809,788	(1,955,527)	0	0	4,679,897	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	1,174,167	7,809,788	(1,955,527)	0	0	4,679,897	197	0	0
11258	Current Roll	Current Value	30,591,572	21,424,967	12,575,544	0	31,968	3,412,907	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	23,376,803	17,449,857	8,571,077	(12,158)	31,575	2,669,563	(6,015)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	23,376,803	17,449,857	8,571,077	(12,158)	31,575	2,669,563	(6,015)	0	0
11259	Current Roll	Current Value	572,220	561,816	10,404	0	0	0	0	0	0
		Base Value	53,847	35,255	18,592	0	0	0	0	0	0
		Increment Value	518,373	526,561	(8,188)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	518,373	526,561	(8,188)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	805,000	490,000	315,000	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	607,879	337,757	270,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	607,879	337,757	270,122	0	0	0	0	0	0
11261	Current Roll	Current Value	2,718,023	892,170	1,823,723	0	2,130	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	1,908,669	684,014	1,224,135	0	520	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	1,908,669	684,014	1,224,135	0	520	0	0	0	0
11262	Current Roll	Current Value	0	117,137	464,081	0	0	581,218	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	(25,076)	43,718	191,099	0	0	259,893	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	(25,076)	43,718	191,099	0	0	259,893	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,195,000	595,500	599,500	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	930,610	384,390	546,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	930,610	384,390	546,220	0	0	0	0	0	0
11265	Current Roll	Current Value	2,829,721	2,535,383	1,602,600	0	0	1,301,262	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	754,398	1,294,438	743,937	0	0	1,276,977	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	754,398	1,294,438	743,937	0	0	1,276,977	7,000	0	0
11266	Current Roll	Current Value	1,927,981	1,045,205	882,776	0	0	0	0	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	1,386,819	862,350	517,666	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	1,386,819	862,350	517,666	0	0	0	(6,803)	0	0
11267	Current Roll	Current Value	5,766,271	564,953	5,201,318	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	5,581,550	380,232	5,201,318	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	5,581,550	380,232	5,201,318	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,107,412	3,240,761	2,866,651	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	5,700,378	2,833,727	2,866,651	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11268 Total	Increment Value	5,700,378	2,833,727	2,866,651	0	0	0	0	0	0
11269	Current Roll	Current Value	16,026,972	6,357,665	9,669,307	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	8,522,001	2,607,705	5,914,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11269 Total	Increment Value	8,522,001	2,607,705	5,914,296	0	0	0	0	0	0
11294	Current Roll	Current Value	681,641	1,434,135	12,200	0	0	764,694	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	450,561	1,091,792	12,200	0	0	653,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11294 Total	Increment Value	450,561	1,091,792	12,200	0	0	653,431	0	0	0
11295	Current Roll	Current Value	2,266,670	1,155,713	1,124,957	0	0	0	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,695,691	606,872	1,089,213	0	0	0	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11295 Total	Increment Value	1,695,691	606,872	1,089,213	0	0	0	394	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	466,463	0	0	0	466,463	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	(139,889)	326,574	0	0	0	466,463	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	(139,889)	326,574	0	0	0	466,463	0	0	0
132.07 PROJECT TOTAL											
	Current Roll	Current Value	980,393,655	519,863,162	457,372,360	31,807,409	12,467,077	39,007,634	2,032,850	13,427	62,442
		Base Value	206,106,684	99,172,146	109,530,588	3,947,151	3,046,179	8,483,461	1,105,919	0	0
		Increment Value	774,286,971	420,691,016	347,841,772	27,860,258	9,420,898	30,524,173	926,931	13,427	62,442
	Escapes	Increment Value	2,021,884	38,467	1,983,417	0	0	0	0	0	0
	Total	Increment Value	776,308,855	420,729,483	349,825,189	27,860,258	9,420,898	30,524,173	926,931	13,427	62,442

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	52,469,956	21,343,976	31,125,980	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	51,299,599	20,301,203	30,583,239	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	51,299,599	20,301,203	30,583,239	0	(12,690)	(427,847)	0	0	0
2652	Current Roll	Current Value	1,432,921	800,241	632,680	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,424,667	786,245	632,680	0	0	(5,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	1,424,667	786,245	632,680	0	0	(5,742)	0	0	0
3021	Current Roll	Current Value	648,627,189	313,180,362	330,870,313	3,341,185	5,805,445	2,928,116	1,453,200	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	626,670,655	302,051,305	318,365,702	3,341,185	2,899,243	(1,621,300)	1,419,280	0	188,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	626,670,655	302,051,305	318,365,702	3,341,185	2,899,243	(1,621,300)	1,419,280	0	188,800
3023	Current Roll	Current Value	48,580,119	27,669,942	28,719,471	2,800	14,520	7,536,294	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	46,739,387	26,701,064	27,441,294	2,800	14,520	7,138,771	264,200	2,800	14,520
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	46,739,387	26,701,064	27,441,294	2,800	14,520	7,138,771	264,200	2,800	14,520

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,482,611	1,179,992	1,302,619	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
		Increment Value	2,406,204	1,090,752	1,278,677	0	0	(36,615)	(160)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	2,406,204	1,090,752	1,278,677	0	0	(36,615)	(160)	0	0
3030	Current Roll	Current Value	5,620,197	3,470,297	2,198,900	0	0	0	49,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
		Increment Value	5,427,655	3,391,981	2,050,623	0	0	(32,131)	47,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	5,427,655	3,391,981	2,050,623	0	0	(32,131)	47,080	0	0
3064	Current Roll	Current Value	93,566,434	52,506,272	45,426,875	51,619	114,658	3,945,990	497,000	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	88,679,087	50,117,141	42,047,684	51,619	4,186	2,965,743	485,800	20,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3064 Total	Increment Value	88,679,087	50,117,141	42,047,684	51,619	4,186	2,965,743	485,800	20,000	70,000
3095	Current Roll	Current Value	42,848,783	11,064,801	29,125,061	671,913	1,987,008	0	0	0	0
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
		Increment Value	40,503,032	10,467,328	27,236,761	671,913	1,881,889	(245,141)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	40,503,032	10,467,328	27,236,761	671,913	1,881,889	(245,141)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,293,868	18,539,443	14,754,425	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	31,885,205	17,468,275	13,977,433	0	0	(439,497)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	31,885,205	17,468,275	13,977,433	0	0	(439,497)	0	0	0
3205	Current Roll	Current Value	9,107,620	3,711,938	5,395,682	0	0	0	0	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	9,031,097	3,624,277	5,370,853	0	0	(35,967)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	9,031,097	3,624,277	5,370,853	0	0	(35,967)	0	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	938,029,698	453,467,264	489,552,006	4,067,517	7,921,631	14,410,400	2,272,200	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	904,066,588	435,999,571	468,984,946	4,067,517	4,787,148	7,260,274	2,216,200	22,800	273,320
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	904,066,588	435,999,571	468,984,946	4,067,517	4,787,148	7,260,274	2,216,200	22,800	273,320

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	64,457,652	21,917,241	43,085,957	0	0	286,546	259,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
		Increment Value	62,385,024	20,807,122	42,116,588	0	0	286,546	252,140	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2915 Total	Increment Value	62,385,024	20,807,122	42,116,588	0	0	286,546	252,140	0	0
2916	Current Roll	Current Value	25,213,100	5,304,000	19,482,000	0	427,100	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
		Increment Value	24,419,466	4,908,352	19,136,859	0	374,255	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	24,419,466	4,908,352	19,136,859	0	374,255	0	0	0	0
3218	Current Roll	Current Value	89,751,337	48,134,061	41,911,200	0	49,076	0	343,000	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
		Increment Value	84,190,716	44,156,696	40,376,996	(43,884)	36,768	0	335,860	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	84,190,716	44,156,696	40,376,996	(43,884)	36,768	0	335,860	0	0
136.08 PROJECT TOTAL											
	Current Roll	Current Value	179,422,089	75,355,302	104,479,157	0	476,176	286,546	602,000	0	0
		Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
		Increment Value	170,995,206	69,872,170	101,630,443	(43,884)	411,023	286,546	588,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	170,995,206	69,872,170	101,630,443	(43,884)	411,023	286,546	588,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	67,998,203	34,655,170	37,739,679	0	6,605	4,354,251	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	56,867,322	30,046,472	31,477,944	(34,719)	(313,048)	4,271,994	37,333	0	0
	Escapes	Increment Value	687,993	449,218	238,775	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	57,555,315	30,495,690	31,716,719	(34,719)	(313,048)	4,271,994	37,333	0	0
3211	Current Roll	Current Value	78,095,229	44,020,496	34,484,519	0	0	94,786	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	72,454,390	41,028,921	31,801,731	0	0	84,595	291,667	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	72,454,390	41,028,921	31,801,731	0	0	84,595	291,667	0	0
136.09 PROJECT TOTAL											
	Current Roll	Current Value	146,093,432	78,675,666	72,224,198	0	6,605	4,449,037	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	129,321,712	71,075,393	63,279,675	(34,719)	(313,048)	4,356,589	329,000	0	0
	Escapes	Increment Value	687,993	449,218	238,775	0	0	0	0	0	0
	Total	Increment Value	130,009,705	71,524,611	63,518,450	(34,719)	(313,048)	4,356,589	329,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	113,836,961	61,835,262	51,970,673	0	66,026	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	105,600,834	57,619,993	48,335,615	0	(441,416)	(49,317)	(37,325)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 631 Total	Increment Value	105,600,834	57,619,993	48,335,615	0	(441,416)	(49,317)	(37,325)	0	0
634	Current Roll	Current Value	1,472,378	861,800	617,578	0	0	0	7,000	0	0
		Base Value	104,808	50,958	55,321	0	0	597	874	0	0
		Increment Value	1,367,570	810,842	562,257	0	0	(597)	6,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	1,367,570	810,842	562,257	0	0	(597)	6,126	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
639	Current Roll	Current Value	85,103,490	52,961,407	35,461,648	0	1,043,495	4,328,060	35,000	0	0
		Base Value	7,185,950	3,521,284	3,340,524	0	425,772	41,205	60,425	0	0
		Increment Value	77,917,540	49,440,123	32,121,124	0	617,723	4,286,855	(25,425)	0	0
	Escapes	Increment Value	119,049	0	119,049	0	0	0	0	0	0
	TRA 639 Total	Increment Value	78,036,589	49,440,123	32,240,173	0	617,723	4,286,855	(25,425)	0	0
138.02 PROJECT TOTAL											
	Current Roll	Current Value	200,412,829	115,658,469	88,049,899	0	1,109,521	4,328,060	77,000	0	0
		Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
		Increment Value	184,741,416	107,737,078	81,017,748	0	166,907	4,236,941	(56,624)	0	0
	Escapes	Increment Value	119,049	0	119,049	0	0	0	0	0	0
	Total	Increment Value	184,860,465	107,737,078	81,136,797	0	166,907	4,236,941	(56,624)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	65,466,706	31,600,109	34,698,515	0	15,089	511,007	336,000	0	0
		Base Value	3,763,334	1,494,983	2,455,054	0	7,334	78,475	115,562	0	0
		Increment Value	61,703,372	30,105,126	32,243,461	0	7,755	432,532	220,438	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 635 Total	Increment Value	61,703,372	30,105,126	32,243,461	0	7,755	432,532	220,438	0	0
637	Current Roll	Current Value	48,401,517	25,897,251	34,415,443	0	126,121	11,739,972	182,000	0	115,326
		Base Value	5,261,248	1,855,734	3,640,466	0	5,911	97,425	143,438	0	0
		Increment Value	43,140,269	24,041,517	30,774,977	0	120,210	11,642,547	38,562	0	115,326
	Escapes	Increment Value	259,669	0	259,669	0	0	0	0	0	0
	TRA 637 Total	Increment Value	43,399,938	24,041,517	31,034,646	0	120,210	11,642,547	38,562	0	115,326
138.03 PROJECT TOTAL											
	Current Roll	Current Value	113,868,223	57,497,360	69,113,958	0	141,210	12,250,979	518,000	0	115,326
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
		Increment Value	104,843,641	54,146,643	63,018,438	0	127,965	12,075,079	259,000	0	115,326
	Escapes	Increment Value	259,669	0	259,669	0	0	0	0	0	0
	Total	Increment Value	105,103,310	54,146,643	63,278,107	0	127,965	12,075,079	259,000	0	115,326

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,559,288	9,952,502	3,606,786	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	10,536,658	8,664,905	2,023,176	(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	10,536,658	8,664,905	2,023,176	(105,719)	(45,704)	0	0	0	0
11740	Current Roll	Current Value	677,772	410,151	267,621	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
		Increment Value	635,825	377,578	251,247	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11740 Total	Increment Value	635,825	377,578	251,247	0	0	0	(7,000)	0	0
138.04 PROJECT TOTAL											
	Current Roll	Current Value	14,237,060	10,362,653	3,874,407	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	11,172,483	9,042,483	2,274,423	(105,719)	(45,704)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,172,483	9,042,483	2,274,423	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	501,165	501,165	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	501,165	501,165	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 593 Total	Increment Value	501,165	501,165	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	500,402,864	246,327,161	278,509,626	0	388,112	22,260,580	2,360,601	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	311,452,306	170,742,443	161,966,150	0	186,233	20,983,732	257,934	0	200,854
	Escapes	Increment Value	28,304	500,000	(471,696)	0	0	0	0	0	0
	TRA 636 Total	Increment Value	311,480,610	171,242,443	161,494,454	0	186,233	20,983,732	257,934	0	200,854
638	Current Roll	Current Value	51,768,286	26,214,020	27,714,576	0	9,740	2,044,050	126,000	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	30,056,982	16,489,502	14,158,737	0	0	584,257	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 638 Total	Increment Value	30,056,982	16,489,502	14,158,737	0	0	584,257	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,209,192	3,443,193	963,876	0	0	2,197,877	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	1,315,535	3,076,768	436,644	0	0	2,197,877	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 640 Total	Increment Value	1,315,535	3,076,768	436,644	0	0	2,197,877	0	0	0
138.05 PROJECT TOTAL											
	Current Roll	Current Value	554,881,507	276,485,539	307,188,078	0	397,852	26,502,507	2,486,601	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	343,017,634	190,565,315	176,506,900	0	177,073	23,765,866	264,934	0	200,854
	Escapes	Increment Value	28,304	500,000	(471,696)	0	0	0	0	0	0
	Total	Increment Value	343,045,938	191,065,315	176,035,204	0	177,073	23,765,866	264,934	0	200,854

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	49,717,048	30,614,244	19,102,804	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	48,155,090	29,516,899	19,037,304	0	(399,113)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	48,155,090	29,516,899	19,037,304	0	(399,113)	0	0	0	0
3191	Current Roll	Current Value	256,648,872	144,500,678	112,268,184	0	844,241	0	964,231	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
		Increment Value	252,570,363	141,952,185	111,657,391	0	(74,982)	0	964,231	0	0
	Escapes	Increment Value	20,290,760	17,177,521	3,113,239	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	272,861,123	159,129,706	114,770,630	0	(74,982)	0	964,231	0	0
8855	Current Roll	Current Value	1,304,762,361	451,250,765	861,450,675	604,988	2,666,351	10,937,318	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	1,275,167,542	432,786,936	857,031,628	604,988	(4,045,592)	10,937,318	0	2,700	270,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	1,275,167,542	432,786,936	857,031,628	604,988	(4,045,592)	10,937,318	0	2,700	270,400
140.04 PROJECT TOTAL											
	Current Roll	Current Value	1,611,128,281	626,365,687	992,821,663	604,988	3,510,592	10,937,318	964,231	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	1,575,892,995	604,256,020	987,726,323	604,988	(4,519,687)	10,937,318	964,231	2,700	270,400
	Escapes	Increment Value	20,290,760	17,177,521	3,113,239	0	0	0	0	0	0
	Total	Increment Value	1,596,183,755	621,433,541	990,839,562	604,988	(4,519,687)	10,937,318	964,231	2,700	270,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,013,624,444	655,221,209	424,762,760	53,225	284,729	58,396,879	8,139,600	0	161,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	994,432,728	641,305,193	419,532,660	53,225	224,129	58,396,879	8,124,600	0	161,000
	Escapes	Increment Value	1,510,122	713,675	747,447	0	0	0	(49,000)	0	0
	TRA 3192 Total	Increment Value	995,942,850	642,018,868	420,280,107	53,225	224,129	58,396,879	8,075,600	0	161,000
140.05 PROJECT TOTAL											
	Current Roll	Current Value	1,013,624,444	655,221,209	424,762,760	53,225	284,729	58,396,879	8,139,600	0	161,000
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	994,432,728	641,305,193	419,532,660	53,225	224,129	58,396,879	8,124,600	0	161,000
	Escapes	Increment Value	1,510,122	713,675	747,447	0	0	0	(49,000)	0	0
	Total	Increment Value	995,942,850	642,018,868	420,280,107	53,225	224,129	58,396,879	8,075,600	0	161,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,743,627	1,889,120	1,854,507	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	3,653,734	1,821,728	1,831,921	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	3,653,734	1,821,728	1,831,921	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	27,409,130	19,593,839	7,387,698	427,118	475	0	0	0	0
		Base Value	578,730	254,202	255,546	0	79,897	10,915	0	0	0
		Increment Value	26,830,400	19,339,637	7,132,152	427,118	(79,422)	(10,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	26,830,400	19,339,637	7,132,152	427,118	(79,422)	(10,915)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3153	Current Roll	Current Value	3,252,610,296	1,695,518,238	1,624,672,162	3,235,327	6,003,318	69,398,758	1,461,600	1,727,181	4,231,210
		Base Value	109,809,698	46,920,591	47,696,325	3,305,820	14,163,727	1,793,765	483,000	0	0
		Increment Value	3,142,800,598	1,648,597,647	1,576,975,837	(70,493)	(8,160,409)	67,604,993	978,600	1,727,181	4,231,210
	Escapes	Increment Value	1,010,656,088	317,136,683	693,494,245	0	0	(20,988)	(4,172)	0	0
	TRA 3153 Total	Increment Value	4,153,456,686	1,965,734,330	2,270,470,082	(70,493)	(8,160,409)	67,584,005	974,428	1,727,181	4,231,210

140.06 PROJECT TOTAL

Current Roll	Current Value	3,283,763,053	1,717,001,197	1,633,914,367	3,662,445	6,003,793	69,398,758	1,461,600	1,727,181	4,231,210
	Base Value	110,478,321	47,242,185	47,974,457	3,305,820	14,245,904	1,807,045	483,000	0	0
	Increment Value	3,173,284,732	1,669,759,012	1,585,939,910	356,625	(8,242,111)	67,591,713	978,600	1,727,181	4,231,210
Escapes	Increment Value	1,010,656,088	317,136,683	693,494,245	0	0	(20,988)	(4,172)	0	0
Total	Increment Value	4,183,940,820	1,986,895,695	2,279,434,155	356,625	(8,242,111)	67,570,725	974,428	1,727,181	4,231,210

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	597,200	585,007	12,193	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
		Increment Value	579,055	568,443	9,932	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	579,055	568,443	9,932	0	0	(680)	0	0	0
3165	Current Roll	Current Value	36,302,492	27,355,005	8,947,487	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	33,319,165	25,892,129	7,367,017	0	0	(60,019)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	33,319,165	25,892,129	7,367,017	0	0	(60,019)	0	0	0
12463	Current Roll	Current Value	1,045,796,963	688,956,947	390,159,118	5,906,586	4,694,329	41,219,893	147,000	657,901	1,895,223
		Base Value	265,453,369	169,104,907	101,745,518	498,777	1,215,565	6,909,698	140,000	8,000	53,700
		Increment Value	780,343,594	519,852,040	288,413,600	5,407,809	3,478,764	34,310,195	7,000	649,901	1,841,523
	Escapes	Increment Value	43,013,428	3,679,077	39,334,351	0	0	0	0	0	0
	TRA 12463 Total	Increment Value	823,357,022	523,531,117	327,747,951	5,407,809	3,478,764	34,310,195	7,000	649,901	1,841,523
12466	Current Roll	Current Value	3,305,443	2,810,758	494,685	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
		Increment Value	2,849,648	2,578,856	261,277	0	0	(9,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	2,849,648	2,578,856	261,277	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,778,071	17,765,310	12,761	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	17,431,893	17,406,000	11,151	0	0	(14,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12504 Total	Increment Value	17,431,893	17,406,000	11,151	0	0	(14,742)	0	0	0
140.07 PROJECT TOTAL											
	Current Roll	Current Value	1,103,780,169	737,473,027	399,626,244	5,906,586	4,694,329	41,219,893	147,000	657,901	1,895,223
		Base Value	269,256,814	171,175,559	103,563,267	498,777	1,215,565	6,994,654	140,000	8,000	53,700
		Increment Value	834,523,355	566,297,468	296,062,977	5,407,809	3,478,764	34,225,239	7,000	649,901	1,841,523
	Escapes	Increment Value	43,013,428	3,679,077	39,334,351	0	0	0	0	0	0
	Total	Increment Value	877,536,783	569,976,545	335,397,328	5,407,809	3,478,764	34,225,239	7,000	649,901	1,841,523

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	638,973,658	217,358,565	432,586,089	36,537	95,791	11,053,324	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	626,581,859	210,306,374	428,575,659	36,537	(2,080,523)	10,206,188	0	13,000	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	626,581,859	210,306,374	428,575,659	36,537	(2,080,523)	10,206,188	0	13,000	37,000
2013	Current Roll	Current Value	49,234,232	26,195,783	23,342,722	0	0	143,273	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	47,688,078	25,015,602	22,824,817	0	(17,765)	2,660	131,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	47,688,078	25,015,602	22,824,817	0	(17,765)	2,660	131,916	0	0
2016	Current Roll	Current Value	9,869	9,869	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	9,706	9,686	0	0	0	(20)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	9,706	9,686	0	0	0	(20)	0	0	0
2019	Current Roll	Current Value	225,748,803	111,086,403	121,669,045	0	15,000	5,776,045	1,230,600	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	220,469,989	106,760,879	119,985,527	0	(79,814)	5,253,595	928,008	0	15,000
	Escapes	Increment Value	10,220	0	3,220	0	0	0	(7,000)	0	0
	TRA 2019 Total	Increment Value	220,480,209	106,760,879	119,988,747	0	(79,814)	5,253,595	921,008	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	208,430,712	95,244,262	111,458,275	1,158,841	4,354,637	3,778,303	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	202,715,392	91,389,657	109,331,193	1,158,841	4,320,035	3,478,656	5,678	0	0
	Escapes	Increment Value	0	0	1,184,824	0	0	1,184,824	0	0	0
	TRA 2024 Total	Increment Value	202,715,392	91,389,657	110,516,017	1,158,841	4,320,035	4,663,480	5,678	0	0
2025	Current Roll	Current Value	1,086	1,086	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	795	755	0	0	0	(40)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	795	755	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	14,832,049	6,493,501	8,338,548	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	14,326,705	6,175,148	8,138,027	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	14,326,705	6,175,148	8,138,027	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	49,113,736	24,378,086	25,130,923	0	0	143,273	252,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	48,560,615	23,876,023	24,965,006	0	0	82,616	197,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	48,560,615	23,876,023	24,965,006	0	0	82,616	197,798	0	0
2578	Current Roll	Current Value	18,714,502	7,619,573	11,094,929	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	18,711,467	7,617,568	11,094,904	0	(1,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	18,711,467	7,617,568	11,094,904	0	(1,005)	0	0	0	0
2620	Current Roll	Current Value	64,945,019	38,810,412	26,715,607	0	0	0	581,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	63,744,647	37,720,033	26,355,768	0	(2,207)	(131,753)	460,700	0	0
	Escapes	Increment Value	12,590	0	12,590	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	63,757,237	37,720,033	26,368,358	0	(2,207)	(131,753)	460,700	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	1,270,003,666	527,197,540	760,336,138	1,195,378	4,465,428	20,894,218	2,231,600	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	1,242,809,235	508,871,705	751,270,901	1,195,378	2,113,786	18,853,435	1,724,100	13,000	52,000
	Escapes	Increment Value	22,810	0	1,200,634	0	0	1,184,824	(7,000)	0	0
	Total	Increment Value	1,242,832,045	508,871,705	752,471,535	1,195,378	2,113,786	20,038,259	1,717,100	13,000	52,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	45,161,500	22,217,552	23,293,948	0	0	0	350,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	44,273,953	21,622,543	22,956,338	0	0	(4,135)	309,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	44,273,953	21,622,543	22,956,338	0	0	(4,135)	309,063	0	0
2488	Current Roll	Current Value	172,380,051	97,050,189	75,952,862	0	0	0	623,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	168,817,922	94,094,844	75,294,823	0	(55,080)	(20,563)	537,228	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	168,817,922	94,094,844	75,294,823	0	(55,080)	(20,563)	537,228	0	0
2489	Current Roll	Current Value	11,702,996	4,938,178	6,841,818	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	11,378,979	4,708,695	6,739,184	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	11,378,979	4,708,695	6,739,184	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	154,232,925	86,937,028	68,064,497	0	0	0	768,600	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	151,164,366	84,475,185	67,380,526	(18,713)	(50,958)	(17,147)	638,821	0	0
	Escapes	Increment Value	253,870	230,350	23,520	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	151,418,236	84,705,535	67,404,046	(18,713)	(50,958)	(17,147)	638,821	0	0
2493	Current Roll	Current Value	575,744,528	237,070,548	341,209,828	0	1,491,952	0	4,027,800	0	0
		Base Value	8,847,897	6,812,569	2,670,669	0	0	47,416	587,925	0	0
		Increment Value	566,896,631	230,257,979	338,539,159	0	1,491,952	(47,416)	3,439,875	0	0
	Escapes	Increment Value	(5,243,098)	417,642	(5,709,740)	0	0	0	(49,000)	0	0
	TRA 2493 Total	Increment Value	561,653,533	230,675,621	332,829,419	0	1,491,952	(47,416)	3,390,875	0	0
2511	Current Roll	Current Value	27,628,701	14,786,244	12,988,057	0	0	0	145,600	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	27,500,503	14,658,384	12,986,827	0	0	(892)	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2511 Total	Increment Value	27,500,503	14,658,384	12,986,827	0	0	(892)	145,600	0	0
2573	Current Roll	Current Value	380,454,891	208,666,580	171,715,503	30,684	42,124	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	370,456,278	203,404,086	167,212,581	(21,114)	(170,712)	(31,437)	0	0	0
	Escapes	Increment Value	3,984,991	2,922,633	1,062,358	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	374,441,269	206,326,719	168,274,939	(21,114)	(170,712)	(31,437)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	203,767,530	105,872,848	97,894,682	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	198,872,379	103,512,602	96,485,525	(34,948)	(1,106,760)	(15,960)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	198,872,379	103,512,602	96,485,525	(34,948)	(1,106,760)	(15,960)	0	0	0
2589	Current Roll	Current Value	80,050,437	38,823,549	41,877,888	0	0	0	651,000	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	75,551,821	34,866,018	41,244,725	0	(3,680)	(13,884)	569,126	0	0
	Escapes	Increment Value	3,300	0	3,300	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	75,555,121	34,866,018	41,248,025	0	(3,680)	(13,884)	569,126	0	0
2590	Current Roll	Current Value	94,802,453	44,318,905	51,204,548	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	92,844,959	42,869,717	50,596,446	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	92,844,959	42,869,717	50,596,446	0	0	(10,083)	631,287	0	0
2605	Current Roll	Current Value	3,006,697	1,746,553	1,267,144	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	2,886,422	1,649,579	1,242,297	0	0	(675)	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	2,886,422	1,649,579	1,242,297	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	62,662,022	32,459,604	30,839,418	0	0	0	637,000	0	0
		Base Value	1,163,120	923,477	322,754	6,062	0	6,428	82,745	0	0
		Increment Value	61,498,902	31,536,127	30,516,664	(6,062)	0	(6,428)	554,255	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	61,498,902	31,536,127	30,516,664	(6,062)	0	(6,428)	554,255	0	0
2607	Current Roll	Current Value	437,584,071	233,484,106	211,161,914	0	0	3,900,749	3,161,200	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	429,951,653	227,768,595	208,949,487	(7,427)	(43,436)	3,860,961	2,854,605	0	0
	Escapes	Increment Value	75,497	235,545	(160,048)	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	430,027,150	228,004,140	208,789,439	(7,427)	(43,436)	3,860,961	2,854,605	0	0
2609	Current Roll	Current Value	816,814,837	322,339,162	507,459,799	0	0	10,898,124	2,086,000	0	0
		Base Value	5,877,737	4,264,334	1,939,772	0	2,093	29,709	298,753	0	0
		Increment Value	810,937,100	318,074,828	505,520,027	0	(2,093)	10,868,415	1,787,247	0	0
	Escapes	Increment Value	8,100	0	8,100	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	810,945,200	318,074,828	505,528,127	0	(2,093)	10,868,415	1,787,247	0	0
2622	Current Roll	Current Value	73,488,633	35,834,064	38,280,842	0	0	143,273	483,000	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
		Increment Value	72,409,345	34,995,428	37,974,251	0	0	137,433	422,901	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	72,409,345	34,995,428	37,974,251	0	0	137,433	422,901	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,446,013	2,209,902	2,257,111	0	0	0	21,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	4,357,220	2,156,541	2,217,823	0	0	(372)	17,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	4,357,220	2,156,541	2,217,823	0	0	(372)	17,516	0	0
2624	Current Roll	Current Value	71,784,106	36,149,403	35,900,703	0	0	0	266,000	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	69,489,964	35,058,216	35,581,600	(28,911)	(886,928)	(7,599)	241,612	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	69,489,964	35,058,216	35,581,600	(28,911)	(886,928)	(7,599)	241,612	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	3,215,712,391	1,524,904,415	1,718,210,562	30,684	1,534,076	14,942,146	14,025,200	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	3,159,288,397	1,485,709,367	1,701,438,283	(117,175)	(834,255)	14,688,623	12,219,200	0	0
	Escapes	Increment Value	(917,340)	3,806,170	(4,772,510)	0	0	0	(49,000)	0	0
	Total	Increment Value	3,158,371,057	1,489,515,537	1,696,665,773	(117,175)	(834,255)	14,688,623	12,170,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,252,572	1,261,348	991,224	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
		Increment Value	2,180,144	1,234,598	944,944	0	0	(602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	2,180,144	1,234,598	944,944	0	0	(602)	0	0	0
3269	Current Roll	Current Value	95,584	95,584	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
		Increment Value	95,509	95,507	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	95,509	95,507	0	0	0	(2)	0	0	0
3275	Current Roll	Current Value	44,615	44,615	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
		Increment Value	42,681	42,636	0	0	0	(45)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	42,681	42,636	0	0	0	(45)	0	0	0
3278	Current Roll	Current Value	3,511,465	1,789,110	1,722,355	0	0	0	0	0	0
		Base Value	363,730	324,610	44,506	0	0	5,386	0	0	0
		Increment Value	3,147,735	1,464,500	1,677,849	0	0	(5,386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	3,147,735	1,464,500	1,677,849	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,382,213	1,428,885	953,328	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	2,351,149	1,397,106	953,328	0	0	(715)	0	0	0
	Escapes	Increment Value	518,366	461,254	57,112	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	2,869,515	1,858,360	1,010,440	0	0	(715)	0	0	0
3285	Current Roll	Current Value	1,570,817	892,611	678,206	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	1,417,206	779,396	635,262	0	0	(2,548)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	1,417,206	779,396	635,262	0	0	(2,548)	0	0	0
3286	Current Roll	Current Value	89,956,364	45,408,875	47,153,734	0	57,370	2,262,615	357,000	0	44,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	81,164,760	41,767,755	43,222,307	(8,755)	(1,289,769)	2,184,448	298,330	0	44,000
	Escapes	Increment Value	3,259,549	2,468,593	790,956	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	84,424,309	44,236,348	44,013,263	(8,755)	(1,289,769)	2,184,448	298,330	0	44,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	111,881,696	53,651,788	64,578,385	0	359,942	6,314,277	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	103,887,146	50,515,562	61,784,152	(1,646,325)	(187,039)	6,243,726	(16,664)	0	352,142
	Escapes	Increment Value	1,214,609	899,604	315,005	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	105,101,755	51,415,166	62,099,157	(1,646,325)	(187,039)	6,243,726	(16,664)	0	352,142
3292	Current Roll	Current Value	7,586,482	3,793,113	3,814,369	0	0	0	21,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	6,983,692	3,420,735	3,546,242	0	0	(8,383)	(8,332)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	6,983,692	3,420,735	3,546,242	0	0	(8,383)	(8,332)	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	219,281,908	108,366,029	119,891,601	0	417,312	8,576,892	420,000	0	396,142
		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	201,180,391	100,637,366	112,745,736	(1,655,080)	(1,476,808)	8,408,681	266,000	0	396,142
	Escapes	Increment Value	4,992,524	3,829,451	1,163,073	0	0	0	0	0	0
	Total	Increment Value	206,172,915	104,466,817	113,908,809	(1,655,080)	(1,476,808)	8,408,681	266,000	0	396,142

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	37,706,885	5,608,878	32,098,007	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	37,605,425	5,566,378	32,039,047	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	37,605,425	5,566,378	32,039,047	0	0	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	37,706,885	5,608,878	32,098,007	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	37,605,425	5,566,378	32,039,047	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,605,425	5,566,378	32,039,047	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	116,577,137	70,511,284	48,212,961	0	0	2,147,108	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	94,894,682	61,639,162	36,321,705	(712,145)	(832,306)	1,521,734	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3274 Total	Increment Value	94,894,682	61,639,162	36,321,705	(712,145)	(832,306)	1,521,734	0	0	0
3314	Current Roll	Current Value	22,062,567	15,451,923	6,610,644	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	16,134,578	12,681,644	3,272,164	(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	16,134,578	12,681,644	3,272,164	(28,159)	(27,640)	(236,569)	0	0	0
3969	Current Roll	Current Value	15,163,830	9,363,600	5,800,230	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	13,432,640	8,341,498	5,003,860	0	0	(87,282)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3969 Total	Increment Value	13,432,640	8,341,498	5,003,860	0	0	(87,282)	0	0	0
143.05 PROJECT TOTAL											
	Current Roll	Current Value	153,803,534	95,326,807	60,623,835	0	0	2,147,108	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	124,461,900	82,662,304	44,597,729	(740,304)	(859,946)	1,197,883	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	124,461,900	82,662,304	44,597,729	(740,304)	(859,946)	1,197,883	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	928,691	928,691	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	928,691	928,691	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3669 Total	Increment Value	928,691	928,691	0	0	0	0	0	0	0
3673	Current Roll	Current Value	203,111,323	117,056,927	93,018,714	63,765	178,612	6,927,695	175,000	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	177,609,173	104,623,751	80,236,902	(517,981)	(309,365)	6,319,551	583	31,000	73,000
	Escapes	Increment Value	200,000	0	200,000	0	0	0	0	0	0
	TRA 3673 Total	Increment Value	177,809,173	104,623,751	80,436,902	(517,981)	(309,365)	6,319,551	583	31,000	73,000
3676	Current Roll	Current Value	1,206,998	556,978	650,020	0	0	0	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
		Increment Value	1,113,082	503,351	607,091	0	0	(2,640)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3676 Total	Increment Value	1,113,082	503,351	607,091	0	0	(2,640)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3679	Current Roll	Current Value	261,523,733	148,175,734	113,661,957	101,839	277,688	676,485	7,000	0	10,000
		Base Value	46,887,521	22,192,480	25,038,911	442,519	249,842	1,028,648	7,583	0	0
		Increment Value	214,636,212	125,983,254	88,623,046	(340,680)	27,846	(352,163)	(583)	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3679 Total	Increment Value	214,636,212	125,983,254	88,623,046	(340,680)	27,846	(352,163)	(583)	0	10,000
143.06 PROJECT TOTAL											
	Current Roll	Current Value	466,770,745	266,718,330	207,330,691	165,604	456,300	7,604,180	182,000	31,000	83,000
		Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
		Increment Value	394,287,158	232,039,047	169,467,039	(858,661)	(281,519)	5,964,748	0	31,000	83,000
	Escapes	Increment Value	200,000	0	200,000	0	0	0	0	0	0
	Total	Increment Value	394,487,158	232,039,047	169,667,039	(858,661)	(281,519)	5,964,748	0	31,000	83,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,582,847	662,447	2,920,400	0	0	0	0	0	0
		Base Value	1,049,372	422,453	640,017	0	55	0	13,153	0	0
		Increment Value	2,533,475	239,994	2,280,383	0	(55)	0	(13,153)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	2,533,475	239,994	2,280,383	0	(55)	0	(13,153)	0	0
6553	Current Roll	Current Value	142,544,206	37,542,211	105,001,995	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	134,877,422	33,962,697	100,803,743	0	(465)	0	(111,447)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	134,877,422	33,962,697	100,803,743	0	(465)	0	(111,447)	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	146,127,053	38,204,658	107,922,395	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	137,410,897	34,202,691	103,084,126	0	(520)	0	(124,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	137,410,897	34,202,691	103,084,126	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	252,933,114	143,539,116	122,473,686	94,833	130,171	12,517,408	571,200	94,833	121,251
		Base Value	41,498,353	18,751,028	23,924,001	173,674	197,068	1,219,875	327,543	0	0
		Increment Value	211,434,761	124,788,088	98,549,685	(78,841)	(66,897)	11,297,533	243,657	94,833	121,251
	Escapes	Increment Value	9,691	0	9,691	0	0	0	0	0	0
	TRA 3651 Total	Increment Value	211,444,452	124,788,088	98,559,376	(78,841)	(66,897)	11,297,533	243,657	94,833	121,251
3653	Current Roll	Current Value	12,346,657	14,916,594	7,713,064	3,800	16,200	10,283,001	0	3,800	16,200
		Base Value	1,010,534	581,577	433,236	0	1,260	0	5,539	0	0
		Increment Value	11,336,123	14,335,017	7,279,828	3,800	14,940	10,283,001	(5,539)	3,800	16,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3653 Total	Increment Value	11,336,123	14,335,017	7,279,828	3,800	14,940	10,283,001	(5,539)	3,800	16,200
12505	Current Roll	Current Value	68,781,139	43,130,854	25,734,285	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	64,738,403	39,797,906	24,609,559	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	64,738,403	39,797,906	24,609,559	0	0	(342,321)	11,383	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12506	Current Roll	Current Value	5,426,400	3,437,400	1,989,000	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
		Increment Value	5,339,014	3,348,067	1,989,000	0	0	0	(1,947)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12506 Total	Increment Value	5,339,014	3,348,067	1,989,000	0	0	0	(1,947)	0	0
144.10 PROJECT TOTAL											
	Current Roll	Current Value	339,487,310	205,023,964	157,910,035	98,633	146,371	22,800,409	655,200	98,633	137,451
		Base Value	46,639,009	22,754,886	25,481,963	173,674	198,328	1,562,196	407,646	0	0
		Increment Value	292,848,301	182,269,078	132,428,072	(75,041)	(51,957)	21,238,213	247,554	98,633	137,451
	Escapes	Increment Value	9,691	0	9,691	0	0	0	0	0	0
	Total	Increment Value	292,857,992	182,269,078	132,437,763	(75,041)	(51,957)	21,238,213	247,554	98,633	137,451

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	99,893,506	53,088,952	47,468,364	0	14,790	419,600	259,000	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	81,420,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	112,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 1795 Total	Increment Value	81,427,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	105,000	0	0
144.12 PROJECT TOTAL											
	Current Roll	Current Value	99,893,506	53,088,952	47,468,364	0	14,790	419,600	259,000	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	81,420,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	112,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	81,427,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	105,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	18,934,500	6,212,572	12,721,928	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	15,295,855	4,486,411	10,809,444	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11941 Total	Increment Value	15,295,855	4,486,411	10,809,444	0	0	0	0	0	0
11942	Current Roll	Current Value	15,136,724	6,609,637	8,527,087	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	9,636,509	2,474,302	7,162,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11942 Total	Increment Value	9,636,509	2,474,302	7,162,207	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	476,317,199	312,522,802	162,587,783	66,290	1,140,324	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	322,975,582	255,698,178	88,976,573	(11,846,195)	(9,852,974)	0	0	0	0
	Escapes	Increment Value	101,179,434	100,932,122	247,312	0	0	0	0	0	0
	TRA 11944 Total	Increment Value	424,155,016	356,630,300	89,223,885	(11,846,195)	(9,852,974)	0	0	0	0
11945	Current Roll	Current Value	277,407	107,675	169,732	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	102,019	39,792	62,227	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11945 Total	Increment Value	102,019	39,792	62,227	0	0	0	0	0	0
11946	Current Roll	Current Value	19,543,440	6,578,205	12,965,235	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	14,567,682	5,357,361	9,210,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11946 Total	Increment Value	14,567,682	5,357,361	9,210,321	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11948	Current Roll	Current Value	143,956,046	66,483,340	77,472,706	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	116,896,688	57,637,248	62,880,470	(2,142,589)	(1,478,441)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11948 Total	Increment Value	116,896,688	57,637,248	62,880,470	(2,142,589)	(1,478,441)	0	0	0	0
144.13 PROJECT TOTAL											
	Current Roll	Current Value	674,165,316	398,514,231	274,444,471	66,290	1,140,324	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	479,474,335	325,693,292	179,101,242	(13,988,784)	(11,331,415)	0	0	0	0
	Escapes	Increment Value	101,179,434	100,932,122	247,312	0	0	0	0	0	0
	Total	Increment Value	580,653,769	426,625,414	179,348,554	(13,988,784)	(11,331,415)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	119,845,021	77,185,054	59,157,020	36,870	176,499	15,598,973	924,000	36,870	150,579
		Base Value	41,170,215	24,045,771	25,847,473	0	9,470	7,871,499	861,000	0	0
		Increment Value	78,674,806	53,139,283	33,309,547	36,870	167,029	7,727,474	63,000	36,870	150,579
	Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
	TRA 13180 Total	Increment Value	78,674,806	53,289,283	33,159,547	36,870	167,029	7,727,474	63,000	36,870	150,579
13181	Current Roll	Current Value	2,498,116	1,388,096	1,110,020	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
		Increment Value	1,011,435	759,116	252,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	1,011,435	759,116	252,319	0	0	0	0	0	0
13182	Current Roll	Current Value	23,789,028	16,520,846	21,359,566	5,194	223,707	14,259,205	35,000	5,194	20,886
		Base Value	10,480,087	6,411,407	4,068,680	0	0	0	0	0	0
		Increment Value	13,308,941	10,109,439	17,290,886	5,194	223,707	14,259,205	35,000	5,194	20,886
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	13,308,941	10,109,439	17,290,886	5,194	223,707	14,259,205	35,000	5,194	20,886

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,893,246	7,373,707	519,539	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	5,393,000	5,555,737	(162,737)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	5,393,000	5,555,737	(162,737)	0	0	0	0	0	0
13184	Current Roll	Current Value	812,520	812,520	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	626,438	626,438	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13184 Total	Increment Value	626,438	626,438	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	154,837,931	103,280,223	82,146,145	42,064	400,206	29,858,178	959,000	42,064	171,465
		Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
		Increment Value	99,014,620	70,190,013	50,690,015	42,064	390,736	21,986,679	98,000	42,064	171,465
	Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
	Total	Increment Value	99,014,620	70,340,013	50,540,015	42,064	390,736	21,986,679	98,000	42,064	171,465

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	28,009,161	14,346,991	13,746,170	0	0	0	84,000	0	0
		Base Value	2,568,148	1,309,635	1,258,513	0	0	0	0	0	0
		Increment Value	25,441,013	13,037,356	12,487,657	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6582 Total	Increment Value	25,441,013	13,037,356	12,487,657	0	0	0	84,000	0	0
13481	Current Roll	Current Value	259,211,585	156,932,230	104,278,883	0	128,372	1,827,354	300,546	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	156,158,417	99,117,790	58,382,762	(804,941)	(169,524)	337,124	90,546	(18,000)	(42,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13481 Total	Increment Value	156,158,417	99,117,790	58,382,762	(804,941)	(169,524)	337,124	90,546	(18,000)	(42,000)
13482	Current Roll	Current Value	3,098,490	3,098,480	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	736,515	745,452	(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	736,515	745,452	(8,937)	0	0	0	0	0	0
144.18 PROJECT TOTAL											
	Current Roll	Current Value	290,319,236	174,377,701	118,025,063	0	128,372	1,827,354	384,546	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	182,335,945	112,900,598	70,861,482	(804,941)	(169,524)	337,124	174,546	(18,000)	(42,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	182,335,945	112,900,598	70,861,482	(804,941)	(169,524)	337,124	174,546	(18,000)	(42,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,862,568	1,332,017	1,565,551	0	0	0	35,000	0	0
		Base Value	34,731	29,299	5,824	0	0	0	392	0	0
		Increment Value	2,827,837	1,302,718	1,559,727	0	0	0	34,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	2,827,837	1,302,718	1,559,727	0	0	0	34,608	0	0
3366	Current Roll	Current Value	76,901,274	41,717,445	35,497,429	0	0	0	313,600	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	76,247,994	41,164,263	35,393,523	0	0	0	309,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	76,247,994	41,164,263	35,393,523	0	0	0	309,792	0	0
3368	Current Roll	Current Value	103,194,727	58,225,750	45,907,677	0	3,500	0	942,200	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	101,996,758	57,192,251	45,733,707	0	3,200	0	932,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	101,996,758	57,192,251	45,733,707	0	3,200	0	932,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3398	Current Roll	Current Value	0	938,217	2,577,906	3,000	11,000	3,516,123	0	3,000	11,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	938,217	2,577,906	3,000	11,000	3,516,123	0	3,000	11,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	0	938,217	2,577,906	3,000	11,000	3,516,123	0	3,000	11,000
145.02 PROJECT TOTAL											
	Current Roll	Current Value	182,958,569	102,213,429	85,548,563	3,000	14,500	3,516,123	1,290,800	3,000	11,000
		Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
		Increment Value	181,072,589	100,597,449	85,264,863	3,000	14,200	3,516,123	1,276,800	3,000	11,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	181,072,589	100,597,449	85,264,863	3,000	14,200	3,516,123	1,276,800	3,000	11,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	67,119,451	34,710,994	33,192,457	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	65,953,403	34,197,188	32,653,334	(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	65,953,403	34,197,188	32,653,334	(32,867)	(80,252)	0	784,000	0	0
3353	Current Roll	Current Value	1,492,791	736,388	777,403	0	0	0	21,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
		Increment Value	1,463,139	721,607	765,786	(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	1,463,139	721,607	765,786	(946)	(2,308)	0	21,000	0	0
3354	Current Roll	Current Value	12,801,984	6,791,290	6,136,694	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	12,557,991	6,688,901	6,017,632	(6,549)	(15,993)	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3354 Total	Increment Value	12,557,991	6,688,901	6,017,632	(6,549)	(15,993)	0	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3427	Current Roll	Current Value	6,043,360	2,733,618	3,309,742	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
		Increment Value	5,984,853	2,717,374	3,271,044	(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	5,984,853	2,717,374	3,271,044	(1,038)	(2,527)	0	0	0	0
145.04 PROJECT TOTAL											
	Current Roll	Current Value	87,457,586	44,972,290	43,416,296	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	85,959,386	44,325,070	42,707,796	(41,400)	(101,080)	0	931,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	85,959,386	44,325,070	42,707,796	(41,400)	(101,080)	0	931,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,337,602	3,539,376	6,798,226	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
		Increment Value	10,271,992	3,504,566	6,761,420	0	(466)	(603)	(5,869)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	10,271,992	3,504,566	6,761,420	0	(466)	(603)	(5,869)	0	0
3402	Current Roll	Current Value	56,931,824	30,339,447	32,119,299	1,459,542	4,509,236	5,526,922	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	56,205,234	29,912,737	31,745,785	1,459,542	4,503,522	5,519,525	(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	56,205,234	29,912,737	31,745,785	1,459,542	4,503,522	5,519,525	(71,951)	1,459,542	4,509,236
145.06 PROJECT TOTAL											
	Current Roll	Current Value	67,269,426	33,878,823	38,917,525	1,459,542	4,509,236	5,526,922	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	66,477,226	33,417,303	38,507,205	1,459,542	4,503,056	5,518,922	(77,820)	1,459,542	4,509,236
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,477,226	33,417,303	38,507,205	1,459,542	4,503,056	5,518,922	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,770,654	969,231	801,423	0	0	0	0	0	0
		Base Value	104,735	104,735	0	0	0	0	0	0	0
		Increment Value	1,665,919	864,496	801,423	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	1,665,919	864,496	801,423	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	123,680	123,680	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	123,640	123,640	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	123,640	123,640	0	0	0	0	0	0	0
3362	Current Roll	Current Value	187,319,984	115,606,595	101,203,213	969,099	326,615	28,821,384	810,600	830,070	323,484
		Base Value	6,070,254	2,770,330	3,080,988	47,020	239,878	12,782	55,180	0	0
		Increment Value	181,249,730	112,836,265	98,122,225	922,079	86,737	28,808,602	755,420	830,070	323,484
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	181,249,730	112,836,265	98,122,225	922,079	86,737	28,808,602	755,420	830,070	323,484

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,508,459	1,579,256	1,985,203	0	0	0	56,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	3,438,950	1,510,396	1,984,554	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	3,438,950	1,510,396	1,984,554	0	0	0	56,000	0	0
3377	Current Roll	Current Value	56,805	56,805	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
		Increment Value	56,623	56,623	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	56,623	56,623	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	66,423,488	35,661,046	43,823,077	153,737	452,984	12,599,175	462,000	153,737	452,444
		Base Value	3,844,527	1,202,952	2,885,287	0	922	204,858	39,776	0	0
		Increment Value	62,578,961	34,458,094	40,937,790	153,737	452,062	12,394,317	422,224	153,737	452,444
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	62,578,961	34,458,094	40,937,790	153,737	452,062	12,394,317	422,224	153,737	452,444

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	123,680	123,680	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	123,676	123,676	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	123,676	123,676	0	0	0	0	0	0	0
6220	Current Roll	Current Value	3,590,420	2,029,820	1,560,600	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	3,526,769	1,966,169	1,560,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	3,526,769	1,966,169	1,560,600	0	0	0	0	0	0
6254	Current Roll	Current Value	4,566,315	1,341,075	3,225,240	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	4,524,584	1,299,344	3,225,240	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	4,524,584	1,299,344	3,225,240	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12341	Current Roll	Current Value	4,991,091	2,976,748	2,077,343	0	0	0	63,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,991,091	2,976,748	2,077,343	0	0	0	63,000	0	0
	Escapes	Increment Value	1,693,083	1,058,575	599,508	0	0	0	(35,000)	0	0
	TRA 12341 Total	Increment Value	6,684,174	4,035,323	2,676,851	0	0	0	28,000	0	0
145.08 PROJECT TOTAL											
	Current Roll	Current Value	272,474,576	160,467,936	154,676,099	1,122,836	779,599	41,420,559	1,391,600	983,807	775,928
		Base Value	10,194,633	4,252,485	5,966,924	47,020	240,800	217,640	94,956	0	0
		Increment Value	262,279,943	156,215,451	148,709,175	1,075,816	538,799	41,202,919	1,296,644	983,807	775,928
	Escapes	Increment Value	1,693,083	1,058,575	599,508	0	0	0	(35,000)	0	0
	Total	Increment Value	263,973,026	157,274,026	149,308,683	1,075,816	538,799	41,202,919	1,261,644	983,807	775,928

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	39,469,406	22,121,712	17,759,294	0	0	0	411,600	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	39,172,827	21,872,153	17,705,201	0	0	(5,800)	410,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	39,172,827	21,872,153	17,705,201	0	0	(5,800)	410,327	0	0
3406	Current Roll	Current Value	35,927,442	19,137,096	17,050,041	0	37,424	59,119	238,000	0	0
		Base Value	181,488	143,764	39,192	0	2,520	3,342	646	0	0
		Increment Value	35,745,954	18,993,332	17,010,849	0	34,904	55,777	237,354	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	35,745,954	18,993,332	17,010,849	0	34,904	55,777	237,354	0	0
3407	Current Roll	Current Value	33,292,481	18,209,754	15,587,071	0	0	245,344	259,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	33,087,755	18,043,607	15,543,776	0	0	241,479	258,149	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	33,087,755	18,043,607	15,543,776	0	0	241,479	258,149	0	0
3415	Current Roll	Current Value	27,919,811	15,418,810	12,746,001	0	0	0	245,000	0	0
		Base Value	223,712	190,071	38,803	0	0	4,421	741	0	0
		Increment Value	27,696,099	15,228,739	12,707,198	0	0	(4,421)	244,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	27,696,099	15,228,739	12,707,198	0	0	(4,421)	244,259	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	25,040,280	12,271,613	13,082,267	0	0	0	313,600	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
		Increment Value	24,870,468	12,136,602	13,043,449	0	0	(3,143)	312,726	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	24,870,468	12,136,602	13,043,449	0	0	(3,143)	312,726	0	0
3417	Current Roll	Current Value	4,117,258	1,633,185	2,484,073	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
		Increment Value	4,100,219	1,623,699	2,476,299	0	0	(221)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	4,100,219	1,623,699	2,476,299	0	0	(221)	0	0	0
3419	Current Roll	Current Value	956,943	898,074	58,869	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
		Increment Value	951,726	893,388	58,229	0	0	(109)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	951,726	893,388	58,229	0	0	(109)	0	0	0
3426	Current Roll	Current Value	35,116,917	19,095,055	16,413,862	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	34,905,534	18,921,687	16,370,703	0	0	(4,030)	390,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	34,905,534	18,921,687	16,370,703	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	43,638,376	22,718,756	21,388,620	0	0	0	469,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	43,317,239	22,449,695	21,328,794	0	0	(6,249)	467,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	43,317,239	22,449,695	21,328,794	0	0	(6,249)	467,499	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	245,478,914	131,504,055	116,570,098	0	37,424	304,463	2,328,200	0	0
		Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
		Increment Value	243,847,821	130,162,902	116,244,498	0	34,904	273,283	2,321,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	243,847,821	130,162,902	116,244,498	0	34,904	273,283	2,321,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,512,915	1,374,941	1,137,974	0	0	0	0	0	0
		Base Value	278,892	158,413	124,297	0	0	0	3,818	0	0
		Increment Value	2,234,023	1,216,528	1,013,677	0	0	0	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	2,234,023	1,216,528	1,013,677	0	0	0	(3,818)	0	0
3303	Current Roll	Current Value	4,504,922	5,664,426	1,045,546	0	0	2,205,050	0	0	0
		Base Value	395,200	164,625	234,393	0	0	0	3,818	0	0
		Increment Value	4,109,722	5,499,801	811,153	0	0	2,205,050	(3,818)	0	0
	Escapes	Increment Value	695,436	0	695,436	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	4,805,158	5,499,801	1,506,589	0	0	2,205,050	(3,818)	0	0
3306	Current Roll	Current Value	136,745,857	79,065,761	58,072,096	0	0	0	392,000	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	120,080,477	75,138,915	52,885,614	(4,503,162)	(3,083,254)	0	357,636	0	0
	Escapes	Increment Value	166,378	0	0	0	0	(166,378)	0	0	0
	TRA 3306 Total	Increment Value	120,246,855	75,138,915	52,885,614	(4,503,162)	(3,083,254)	(166,378)	357,636	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3351	Current Roll	Current Value	2,079,540	1,020,844	1,058,696	0	0	0	0	0	0
		Base Value	605,857	102,127	503,730	0	0	0	0	0	0
		Increment Value	1,473,683	918,717	554,966	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	1,473,683	918,717	554,966	0	0	0	0	0	0
145.10 PROJECT TOTAL											
	Current Roll	Current Value	145,843,234	87,125,972	61,314,312	0	0	2,205,050	392,000	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	127,897,905	82,773,961	55,265,410	(4,503,162)	(3,083,254)	2,205,050	350,000	0	0
	Escapes	Increment Value	861,814	0	695,436	0	0	(166,378)	0	0	0
	Total	Increment Value	128,759,719	82,773,961	55,960,846	(4,503,162)	(3,083,254)	2,038,672	350,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,508,911	3,818	0	0	1,512,729	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	(123,444)	1,179,849	2,927	0	0	1,306,220	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	(123,444)	1,179,849	2,927	0	0	1,306,220	0	0	0
3299	Current Roll	Current Value	0	2,965,958	19,206,303	0	0	22,172,261	0	0	0
		Base Value	352,465	637,511	781,633	0	0	1,066,679	0	0	0
		Increment Value	(352,465)	2,328,447	18,424,670	0	0	21,105,582	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	(352,465)	2,328,447	18,424,670	0	0	21,105,582	0	0	0
3300	Current Roll	Current Value	0	694,729	0	0	0	694,729	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	(60,074)	547,481	(33,670)	0	0	573,885	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	(60,074)	547,481	(33,670)	0	0	573,885	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,593,038	8,399,202	7,375,836	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	15,145,210	7,644,383	6,240,619	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	15,145,210	7,644,383	6,240,619	0	0	(1,442,208)	182,000	0	0
3348	Current Roll	Current Value	18,491,001	10,206,612	8,522,389	0	0	0	238,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	18,079,716	9,649,439	7,128,960	0	0	(1,539,317)	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	18,079,716	9,649,439	7,128,960	0	0	(1,539,317)	238,000	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	34,338,039	24,029,412	35,108,346	0	0	24,379,719	420,000	0	0
		Base Value	1,395,645	2,427,278	3,344,840	0	0	4,376,473	0	0	0
		Increment Value	32,942,394	21,602,134	31,763,506	0	0	20,003,246	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,942,394	21,602,134	31,763,506	0	0	20,003,246	420,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	55,212,276	20,529,022	34,603,142	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	49,275,156	17,115,632	31,604,123	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	49,275,156	17,115,632	31,604,123	0	80,112	(370,289)	(105,000)	0	0
10498	Current Roll	Current Value	24,915,938	15,528,257	9,499,681	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	20,381,938	12,980,043	7,237,463	0	0	(276,432)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10498 Total	Increment Value	20,381,938	12,980,043	7,237,463	0	0	(276,432)	112,000	0	0
10499	Current Roll	Current Value	1,638,319	955,239	683,080	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
		Increment Value	657,065	633,933	(11,723)	0	0	(34,855)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10499 Total	Increment Value	657,065	633,933	(11,723)	0	0	(34,855)	0	0	0
145.12 PROJECT TOTAL											
	Current Roll	Current Value	81,766,533	37,012,518	44,785,903	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	70,314,159	30,729,608	38,829,863	0	80,112	(681,576)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,314,159	30,729,608	38,829,863	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,977,541	8,717,654	5,322,887	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	9,522,205	6,603,922	2,842,983	0	(1,700)	0	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12729 Total	Increment Value	9,522,205	6,603,922	2,842,983	0	(1,700)	0	(77,000)	0	0
12730	Current Roll	Current Value	585,854	4,114,070	352,823,310	45,473,180	163,506,011	356,351,526	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	50,361	1,296,253	294,029,087	22,126,073	111,979,776	295,274,979	0	22,126,073	111,979,776
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12730 Total	Increment Value	50,361	1,296,253	294,029,087	22,126,073	111,979,776	295,274,979	0	22,126,073	111,979,776
12731	Current Roll	Current Value	0	454,699	17,697,453	0	0	18,152,152	0	0	0
		Base Value	0	311,512	11,727,132	0	0	12,038,644	0	0	0
		Increment Value	0	143,187	5,970,321	0	0	6,113,508	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12731 Total	Increment Value	0	143,187	5,970,321	0	0	6,113,508	0	0	0
145.13 PROJECT TOTAL											
	Current Roll	Current Value	14,563,395	13,286,423	375,843,650	45,473,180	163,506,011	374,503,678	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	9,572,566	8,043,362	302,842,391	22,126,073	111,978,076	301,388,487	(77,000)	22,126,073	111,979,776
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,572,566	8,043,362	302,842,391	22,126,073	111,978,076	301,388,487	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	599,506,437	168,263,348	431,353,289	0	22,800	0	133,000	0	0
		Base Value	11,524,112	7,044,442	4,558,144	0	62,296	140,770	0	0	0
		Increment Value	587,982,325	161,218,906	426,795,145	0	(39,496)	(140,770)	133,000	0	0
	Escapes	Increment Value	53,955	36,681	17,274	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	588,036,280	161,255,587	426,812,419	0	(39,496)	(140,770)	133,000	0	0
4047	Current Roll	Current Value	3,575,326,451	811,389,971	2,755,981,323	1,983,792	10,646,641	4,339,276	336,000	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	3,521,385,219	789,589,395	2,725,751,741	1,983,792	8,142,018	3,926,609	155,118	0	0
	Escapes	Increment Value	21,984,168	20,086,639	1,674,311	0	222,600	(618)	0	0	0
	TRA 4047 Total	Increment Value	3,543,369,387	809,676,034	2,727,426,052	1,983,792	8,364,618	3,925,991	155,118	0	0
4048	Current Roll	Current Value	62,127,695	40,932,639	20,782,650	0	424,652	12,246	0	0	0
		Base Value	1,532,855	890,008	660,674	0	0	17,827	0	0	0
		Increment Value	60,594,840	40,042,631	20,121,976	0	424,652	(5,581)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	60,594,840	40,042,631	20,121,976	0	424,652	(5,581)	0	0	0
156.02 PROJECT TOTAL											
	Current Roll	Current Value	4,236,960,583	1,020,585,958	3,208,117,262	1,983,792	11,094,093	4,351,522	469,000	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	4,169,962,384	990,850,932	3,172,668,862	1,983,792	8,527,174	3,780,258	288,118	0	0
	Escapes	Increment Value	22,038,123	20,123,320	1,691,585	0	222,600	(618)	0	0	0
	Total	Increment Value	4,192,000,507	1,010,974,252	3,174,360,447	1,983,792	8,749,774	3,779,640	288,118	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,993,995,566	919,365,045	1,093,915,491	1,010,509	1,974,030	21,948,327	294,000	0	27,182
		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	1,552,336,097	695,923,314	882,411,885	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182
	Escapes	Increment Value	3,014,365	2,973,157	41,208	0	0	0	0	0	0
	TRA 11689 Total	Increment Value	1,555,350,462	698,896,471	882,453,093	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182
11701	Current Roll	Current Value	684	684	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
		Increment Value	(786)	(786)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11701 Total	Increment Value	(786)	(786)	0	0	0	0	0	0	0
13525	Current Roll	Current Value	449,197,090	102,542,068	346,655,022	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	374,668,606	73,674,585	300,994,021	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13525 Total	Increment Value	374,668,606	73,674,585	300,994,021	0	0	0	0	0	0
156.03 PROJECT TOTAL											
	Current Roll	Current Value	2,443,193,340	1,021,907,797	1,440,570,513	1,010,509	1,974,030	21,948,327	294,000	0	27,182
		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	1,927,003,917	769,597,113	1,183,405,906	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182
	Escapes	Increment Value	3,014,365	2,973,157	41,208	0	0	0	0	0	0
	Total	Increment Value	1,930,018,282	772,570,270	1,183,447,114	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,941	17,941	0	0	0	0	0	0	0
		Base Value	1,516	1,516	0	0	0	0	0	0	0
		Increment Value	16,425	16,425	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	16,425	16,425	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	101,612	101,612	0	0	0	0	0	0	0
		Base Value	8,626	8,626	0	0	0	0	0	0	0
		Increment Value	92,986	92,986	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	92,986	92,986	0	0	0	0	0	0	0
4051	Current Roll	Current Value	3,803,473	2,515,675	1,287,798	0	0	0	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	3,797,761	2,509,963	1,287,798	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	3,797,761	2,509,963	1,287,798	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	34,650,792	12,537,454	22,169,338	0	0	0	56,000	0	0
		Base Value	1,176,204	753,128	423,300	0	0	0	224	0	0
		Increment Value	33,474,588	11,784,326	21,746,038	0	0	0	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	33,474,588	11,784,326	21,746,038	0	0	0	55,776	0	0
4140	Current Roll	Current Value	13,241,432	6,544,079	6,966,626	0	0	143,273	126,000	0	0
		Base Value	424,550	171,065	250,381	0	4,560	0	1,456	0	0
		Increment Value	12,816,882	6,373,014	6,716,245	0	(4,560)	143,273	124,544	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	12,816,882	6,373,014	6,716,245	0	(4,560)	143,273	124,544	0	0
4141	Current Roll	Current Value	18,853,638	9,733,791	9,301,847	0	0	0	182,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	18,264,190	9,478,997	8,965,121	0	0	0	179,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	18,264,190	9,478,997	8,965,121	0	0	0	179,928	0	0
5008	Current Roll	Current Value	6,250,441	5,133,004	1,117,437	0	0	0	0	0	0
		Base Value	38,446	32,849	917	0	4,680	0	0	0	0
		Increment Value	6,211,995	5,100,155	1,116,520	0	(4,680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	6,211,995	5,100,155	1,116,520	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,986,205	2,190,073	3,796,132	0	0	0	0	0	0
		Base Value	490,085	273,337	216,748	0	0	0	0	0	0
		Increment Value	5,496,120	1,916,736	3,579,384	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	5,496,120	1,916,736	3,579,384	0	0	0	0	0	0
5011	Current Roll	Current Value	406,443	406,443	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	391,432	391,432	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	391,432	391,432	0	0	0	0	0	0	0
5012	Current Roll	Current Value	164,896,357	56,964,873	107,931,484	0	0	0	0	0	0
		Base Value	1,245,168	1,012,734	232,434	0	0	0	0	0	0
		Increment Value	163,651,189	55,952,139	107,699,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	163,651,189	55,952,139	107,699,050	0	0	0	0	0	0
5032	Current Roll	Current Value	193,333	193,333	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	185,754	185,754	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	185,754	185,754	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	176,156	176,156	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	164,499	164,499	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	164,499	164,499	0	0	0	0	0	0	0
7405	Current Roll	Current Value	33,703,725	17,533,448	16,380,277	0	0	0	210,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	33,305,964	17,185,107	16,330,801	0	0	0	209,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	33,305,964	17,185,107	16,330,801	0	0	0	209,944	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,673,649	10,817,640	14,188,282	0	0	143,273	189,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	23,974,001	10,542,548	13,761,934	0	0	143,273	187,208	0	0
	Escapes	Increment Value	78,130	43,555	34,575	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	24,052,131	10,586,103	13,796,509	0	0	143,273	187,208	0	0
12184	Current Roll	Current Value	29,172,058	8,994,080	18,804,627	279,884	1,093,467	0	0	0	0
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	28,278,191	8,755,150	18,149,690	279,884	1,093,467	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	28,278,191	8,755,150	18,149,690	279,884	1,093,467	0	0	0	0
13342	Current Roll	Current Value	43,195,990	15,558,632	27,637,358	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	42,697,333	15,059,975	27,637,358	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	42,697,333	15,059,975	27,637,358	0	0	0	0	0	0
14353	Current Roll	Current Value	54,338,162	25,718,134	28,788,028	0	0	0	168,000	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	54,275,023	25,654,995	28,788,028	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	54,275,023	25,654,995	28,788,028	0	0	0	168,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	81,566,357	16,044,493	65,521,864	0	0	0	0	0	0
		Base Value	447,190	447,190	0	0	0	0	0	0	0
		Increment Value	81,119,167	15,597,303	65,521,864	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	81,119,167	15,597,303	65,521,864	0	0	0	0	0	0
15483	Current Roll	Current Value	11,198,443	7,440,109	10,074,966	0	0	6,274,632	42,000	0	0
		Base Value	303,164	75,800	227,364	0	0	0	0	0	0
		Increment Value	10,895,279	7,364,309	9,847,602	0	0	6,274,632	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	10,895,279	7,364,309	9,847,602	0	0	6,274,632	42,000	0	0
15689	Current Roll	Current Value	9,913,779	3,746,790	5,981,556	144,673	40,760	0	0	0	0
		Base Value	4,732,833	110,298	194,935	0	4,427,600	0	0	0	0
		Increment Value	5,180,946	3,636,492	5,786,621	144,673	(4,386,840)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	5,180,946	3,636,492	5,786,621	144,673	(4,386,840)	0	0	0	0
15695	Current Roll	Current Value	22,511,110	11,166,470	11,582,640	0	0	0	238,000	0	0
		Base Value	776,859	361,732	416,359	0	0	0	1,232	0	0
		Increment Value	21,734,251	10,804,738	11,166,281	0	0	0	236,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	21,734,251	10,804,738	11,166,281	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,203,893	1,736,006	1,509,887	0	0	0	42,000	0	0
		Base Value	87,272	33,966	53,474	0	0	0	168	0	0
		Increment Value	3,116,621	1,702,040	1,456,413	0	0	0	41,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	3,116,621	1,702,040	1,456,413	0	0	0	41,832	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	562,054,989	215,270,236	353,040,147	424,557	1,134,227	6,561,178	1,253,000	0	0
		Base Value	12,914,392	5,001,153	3,483,399	0	4,436,840	0	7,000	0	0
		Increment Value	549,140,597	210,269,083	349,556,748	424,557	(3,302,613)	6,561,178	1,246,000	0	0
	Escapes	Increment Value	78,130	43,555	34,575	0	0	0	0	0	0
	Total	Increment Value	549,218,727	210,312,638	349,591,323	424,557	(3,302,613)	6,561,178	1,246,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	74,669,428	32,624,850	41,409,880	710,398	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	71,200,899	31,026,682	39,843,480	637,878	(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	71,200,899	31,026,682	39,843,480	637,878	(288,640)	(42,899)	61,400	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	74,669,428	32,624,850	41,409,880	710,398	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	71,200,899	31,026,682	39,843,480	637,878	(288,640)	(42,899)	61,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	71,200,899	31,026,682	39,843,480	637,878	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,670	32,670	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
		Increment Value	14,020	14,020	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	14,020	14,020	0	0	0	0	0	0	0
2184	Current Roll	Current Value	40,272	40,272	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
		Increment Value	31,739	31,739	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	31,739	31,739	0	0	0	0	0	0	0
2185	Current Roll	Current Value	4,912,785	3,673,135	3,524,018	0	0	2,284,368	0	0	0
		Base Value	133,006	73,667	60,439	0	1,000	0	2,100	0	0
		Increment Value	4,779,779	3,599,468	3,463,579	0	(1,000)	2,284,368	(2,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	4,779,779	3,599,468	3,463,579	0	(1,000)	2,284,368	(2,100)	0	0
2186	Current Roll	Current Value	1,959,482	1,150,482	816,000	0	0	0	7,000	0	0
		Base Value	36,982	36,982	0	0	0	0	0	0	0
		Increment Value	1,922,500	1,113,500	816,000	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	1,922,500	1,113,500	816,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,321,560	911,879	423,681	0	0	0	14,000	0	0
		Base Value	36,179	32,138	8,241	0	0	0	4,200	0	0
		Increment Value	1,285,381	879,741	415,440	0	0	0	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	1,285,381	879,741	415,440	0	0	0	9,800	0	0
2188	Current Roll	Current Value	226,588	143,851	82,737	0	0	0	0	0	0
		Base Value	3,069	2,501	568	0	0	0	0	0	0
		Increment Value	223,519	141,350	82,169	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	223,519	141,350	82,169	0	0	0	0	0	0
4122	Current Roll	Current Value	3,337,452	2,028,842	1,308,610	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	3,294,508	2,000,120	1,294,388	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	3,294,508	2,000,120	1,294,388	0	0	0	0	0	0
4124	Current Roll	Current Value	7,817	7,817	0	0	0	0	0	0	0
		Base Value	5,963	5,963	0	0	0	0	0	0	0
		Increment Value	1,854	1,854	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	1,854	1,854	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,187,265	1,305,503	3,839,746	0	42,016	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,187,265	1,305,503	3,839,746	0	42,016	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	5,187,265	1,305,503	3,839,746	0	42,016	0	0	0	0
7265	Current Roll	Current Value	4,804,977	921,528	3,839,746	0	43,703	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,804,977	921,528	3,839,746	0	43,703	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	4,804,977	921,528	3,839,746	0	43,703	0	0	0	0
7706	Current Roll	Current Value	3,156,040	1,804,808	1,386,232	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	3,092,583	1,751,690	1,361,193	0	0	0	20,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	3,092,583	1,751,690	1,361,193	0	0	0	20,300	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8805	Current Roll	Current Value	22,335,406	12,536,651	9,587,458	81,214	130,083	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	21,637,589	12,028,685	9,397,607	81,214	130,083	0	0	0	0
	Escapes	Increment Value	790,000	0	790,000	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	22,427,589	12,028,685	10,187,607	81,214	130,083	0	0	0	0
160.09 PROJECT TOTAL											
	Current Roll	Current Value	47,322,314	24,557,438	24,808,228	81,214	215,802	2,284,368	56,000	0	0
		Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
		Increment Value	46,275,714	23,789,198	24,509,868	81,214	214,802	2,284,368	35,000	0	0
	Escapes	Increment Value	790,000	0	790,000	0	0	0	0	0	0
	Total	Increment Value	47,065,714	23,789,198	25,299,868	81,214	214,802	2,284,368	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,218,493	651,703	267,066	0	1,411,724	0	112,000	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	2,132,594	577,782	236,955	0	1,411,724	(3,507)	97,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	2,132,594	577,782	236,955	0	1,411,724	(3,507)	97,374	0	0
2519	Current Roll	Current Value	2,263,332	1,717,385	552,947	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	2,166,445	1,645,701	510,159	0	0	(3,401)	(7,184)	0	0
	Escapes	Increment Value	91,794	45,897	45,897	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	2,258,239	1,691,598	556,056	0	0	(3,401)	(7,184)	0	0
2520	Current Roll	Current Value	17,041,245	7,887,488	9,307,757	0	0	0	154,000	0	0
		Base Value	1,149,102	449,325	810,002	0	0	21,322	88,903	0	0
		Increment Value	15,892,143	7,438,163	8,497,755	0	0	(21,322)	65,097	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	15,892,143	7,438,163	8,497,755	0	0	(21,322)	65,097	0	0
2521	Current Roll	Current Value	2,186,422	1,731,539	689,673	0	0	220,790	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	2,145,719	1,711,004	664,467	0	0	219,815	9,937	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	2,145,719	1,711,004	664,467	0	0	219,815	9,937	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	927,111,784	474,324,215	463,962,140	149,000	3,080,790	9,156,334	5,248,027	0	0
		Base Value	39,108,423	20,779,888	22,831,311	13,400	581,274	985,950	4,111,500	0	0
		Increment Value	888,003,361	453,544,327	441,130,829	135,600	2,499,516	8,170,384	1,136,527	0	0
	Escapes	Increment Value	1,177,423	845,582	289,841	0	0	0	(42,000)	0	0
	TRA 2525 Total	Increment Value	889,180,784	454,389,909	441,420,670	135,600	2,499,516	8,170,384	1,094,527	0	0
15709	Current Roll	Current Value	7,000,462	2,803,305	4,267,157	0	0	0	70,000	0	0
		Base Value	540,864	130,641	442,280	0	0	6,200	25,857	0	0
		Increment Value	6,459,598	2,672,664	3,824,877	0	0	(6,200)	44,143	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	6,459,598	2,672,664	3,824,877	0	0	(6,200)	44,143	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	957,821,738	489,115,635	479,046,740	149,000	4,492,514	9,377,124	5,605,027	0	0
		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	916,799,860	467,589,641	454,865,042	135,600	3,911,240	8,355,769	1,345,894	0	0
	Escapes	Increment Value	1,269,217	891,479	335,738	0	0	0	(42,000)	0	0
	Total	Increment Value	918,069,077	468,481,120	455,200,780	135,600	3,911,240	8,355,769	1,303,894	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	72,232,064	29,930,822	42,301,242	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	70,057,548	28,842,993	41,390,575	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	37,392,161	17,834,620	19,557,541	0	0	0	0	0	0
	TRA 4251 Total	Increment Value	107,449,709	46,677,613	60,948,116	0	(661,500)	(485,480)	0	0	0
4256	Current Roll	Current Value	22,814,778	10,635,616	12,179,162	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
		Increment Value	21,359,138	10,045,317	11,313,821	0	0	0	0	0	0
	Escapes	Increment Value	7,471,517	3,540,083	3,931,434	0	0	0	0	0	0
	TRA 4256 Total	Increment Value	28,830,655	13,585,400	15,245,255	0	0	0	0	0	0
164.03 PROJECT TOTAL											
	Current Roll	Current Value	95,046,842	40,566,438	54,480,404	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	91,416,686	38,888,310	52,704,396	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	44,863,678	21,374,703	23,488,975	0	0	0	0	0	0
	Total	Increment Value	136,280,364	60,263,013	76,193,371	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,131,578	613,709	517,869	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	1,023,284	523,328	477,982	0	0	(21,974)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	1,023,284	523,328	477,982	0	0	(21,974)	0	0	0
4257	Current Roll	Current Value	3,924,039	2,282,002	1,642,037	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	2,589,959	1,687,126	758,208	0	0	(144,625)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	2,589,959	1,687,126	758,208	0	0	(144,625)	0	0	0
4259	Current Roll	Current Value	206,447,944	98,071,356	103,278,501	1,935,181	5,420,759	2,250,853	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	169,020,239	79,379,175	80,831,046	1,681,792	4,882,016	(2,253,210)	7,000	0	0
	Escapes	Increment Value	234,321	215,084	19,237	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	169,254,560	79,594,259	80,850,283	1,681,792	4,882,016	(2,253,210)	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,713,020	969,300	1,743,720	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	2,195,241	730,537	1,406,657	0	0	(58,047)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	2,195,241	730,537	1,406,657	0	0	(58,047)	0	0	0
4264	Current Roll	Current Value	322,881,284	145,364,523	186,527,024	0	160,110	9,030,373	140,000	0	0
		Base Value	67,312,966	24,278,117	41,004,236	1,725,743	6,471,576	5,776,466	390,240	0	0
		Increment Value	255,568,318	121,086,406	145,522,788	(1,725,743)	(6,311,466)	3,253,907	(250,240)	0	0
	Escapes	Increment Value	1,986,505	403,052	1,583,453	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	257,554,823	121,489,458	147,106,241	(1,725,743)	(6,311,466)	3,253,907	(250,240)	0	0
4265	Current Roll	Current Value	261,877,887	129,737,846	144,854,759	29,310	357,234	12,711,142	238,000	29,310	122,810
		Base Value	35,682,139	21,851,870	18,869,464	61,858	318,194	5,165,701	253,546	0	0
		Increment Value	226,195,748	107,885,976	125,985,295	(32,548)	39,040	7,545,441	(15,546)	29,310	122,810
	Escapes	Increment Value	301,031	1,031	300,000	0	0	0	0	0	0
	TRA 4265 Total	Increment Value	226,496,779	107,887,007	126,285,295	(32,548)	39,040	7,545,441	(15,546)	29,310	122,810
4285	Current Roll	Current Value	14,959,776	9,077,761	5,875,300	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	12,063,706	7,538,248	4,156,021	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	12,063,706	7,538,248	4,156,021	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	561,220	343,810	217,410	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	321,698	202,446	84,884	0	0	(34,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	321,698	202,446	84,884	0	0	(34,368)	0	0	0
5144	Current Roll	Current Value	194,584	194,584	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
		Increment Value	149,154	144,367	(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	149,154	144,367	(7,422)	0	0	(12,209)	0	0	0
5150	Current Roll	Current Value	3,941,662	2,133,733	1,807,929	0	0	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
		Increment Value	3,152,137	1,682,204	1,360,158	0	0	(109,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	3,152,137	1,682,204	1,360,158	0	0	(109,775)	0	0	0
5207	Current Roll	Current Value	190,431,226	108,743,995	82,797,678	0	11,260	1,093,707	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	151,577,003	93,742,832	55,340,164	(35,818)	(31,390)	(2,530,679)	(30,536)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	151,577,003	93,742,832	55,340,164	(35,818)	(31,390)	(2,530,679)	(30,536)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,668,975	20,361,512	14,726,432	0	22,292	1,415,819	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	26,893,515	17,658,892	10,033,816	(4,786)	(19,952)	758,769	(2,756)	0	18,442
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	26,893,515	17,658,892	10,033,816	(4,786)	(19,952)	758,769	(2,756)	0	18,442
5219	Current Roll	Current Value	164,505	164,505	0	0	0	0	0	0	0
		Base Value	52,356	69,173	0	0	0	16,817	0	0	0
		Increment Value	112,149	95,332	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	112,149	95,332	0	0	0	(16,817)	0	0	0
5241	Current Roll	Current Value	45,823,059	21,489,127	24,172,802	100,743	116,387	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	37,921,401	16,642,240	19,931,462	100,743	101,589	(1,152,587)	7,220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	37,921,401	16,642,240	19,931,462	100,743	101,589	(1,152,587)	7,220	0	0
9853	Current Roll	Current Value	135,908,839	57,011,806	78,897,033	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	123,780,440	53,811,467	70,705,830	(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	123,780,440	53,811,467	70,705,830	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	265,368,426	146,159,522	119,550,273	208,806	520,825	0	1,071,000	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	241,675,236	123,722,724	117,614,741	203,338	472,482	(723,195)	1,061,244	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	241,675,236	123,722,724	117,614,741	203,338	472,482	(723,195)	1,061,244	0	0
9892	Current Roll	Current Value	6,296,353	3,477,697	2,826,956	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	4,955,352	2,786,454	1,981,320	0	1,503	(168,051)	(18,024)	0	0
	Escapes	Increment Value	(68,889)	(306,169)	237,280	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	4,886,463	2,480,285	2,218,600	0	1,503	(168,051)	(18,024)	0	0
12507	Current Roll	Current Value	184,285	184,285	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	119,989	101,450	(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	119,989	101,450	(1,599)	0	0	(20,138)	0	0	0
12508	Current Roll	Current Value	3,360,587	215,012	3,145,575	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	2,488,065	39,778	2,405,685	0	0	(42,602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	2,488,065	39,778	2,405,685	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	36,583,152	12,190,773	24,805,379	0	0	0	413,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
		Increment Value	36,274,440	11,810,127	24,790,673	(1,824)	(4,104)	(92,568)	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	36,274,440	11,810,127	24,790,673	(1,824)	(4,104)	(92,568)	413,000	0	0
12510	Current Roll	Current Value	102,905,546	54,218,677	47,038,199	1,648,670	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	88,805,031	48,815,275	37,027,429	1,648,670	0	(1,313,657)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	88,805,031	48,815,275	37,027,429	1,648,670	0	(1,313,657)	0	0	0
12511	Current Roll	Current Value	21,498,756	6,365,551	15,133,205	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	21,234,038	6,211,100	14,985,388	0	0	(37,550)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	21,234,038	6,211,100	14,985,388	0	0	(37,550)	0	0	0
13167	Current Roll	Current Value	65,145,217	25,489,304	36,120,435	2,037,667	1,497,811	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	60,902,684	22,614,198	34,022,882	2,037,667	1,489,919	(698,985)	(39,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	60,902,684	22,614,198	34,022,882	2,037,667	1,489,919	(698,985)	(39,033)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	19,237,427	14,519,120	4,718,307	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	16,469,464	13,552,639	2,681,857	0	0	(234,968)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	16,469,464	13,552,639	2,681,857	0	0	(234,968)	0	0	0
13169	Current Roll	Current Value	7,888,417	7,161,901	726,516	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	7,513,865	6,675,068	720,440	0	0	(118,357)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	7,513,865	6,675,068	720,440	0	0	(118,357)	0	0	0
16805	Current Roll	Current Value	3,386,306	1,920,496	1,465,810	0	0	0	0	0	0
		Base Value	867,936	763,889	289,140	0	622	185,715	0	0	0
		Increment Value	2,518,370	1,156,607	1,176,670	0	(622)	(185,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16805 Total	Increment Value	2,518,370	1,156,607	1,176,670	0	(622)	(185,715)	0	0	0
16809	Current Roll	Current Value	66,501,439	48,420,354	18,081,085	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	65,369,695	47,541,037	17,618,419	(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	65,369,695	47,541,037	17,618,419	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16916	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 16916 Total	Increment Value	0	0	0	0	0	0	0	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	1,822,985,509	916,882,261	920,670,234	5,960,377	8,126,093	26,501,894	1,981,000	29,310	141,252
		Base Value	262,095,288	129,045,228	149,059,440	3,161,668	7,933,976	26,256,353	848,671	0	0
		Increment Value	1,560,890,221	787,837,033	771,610,794	2,798,709	192,117	245,541	1,132,329	29,310	141,252
	Escapes	Increment Value	2,452,968	312,998	2,139,970	0	0	0	0	0	0
	Total	Increment Value	1,563,343,189	788,150,031	773,750,764	2,798,709	192,117	245,541	1,132,329	29,310	141,252

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	466,244,185	214,294,814	254,292,517	0	0	286,546	2,056,600	0	0
		Base Value	7,156,072	6,137,072	1,019,000	0	0	0	0	0	0
		Increment Value	459,088,113	208,157,742	253,273,517	0	0	286,546	2,056,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13541 Total	Increment Value	459,088,113	208,157,742	253,273,517	0	0	286,546	2,056,600	0	0
14680	Current Roll	Current Value	95,809	89,567	6,242	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	(8,185,564)	(8,141,386)	(27,540)	(16,638)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14680 Total	Increment Value	(8,185,564)	(8,141,386)	(27,540)	(16,638)	0	0	0	0	0
16917	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 16917 Total	Increment Value	0	0	0	0	0	0	0	0	0
164.06 PROJECT TOTAL											
	Current Roll	Current Value	466,339,994	214,384,381	254,298,759	0	0	286,546	2,056,600	0	0
		Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
		Increment Value	450,902,549	200,016,356	253,245,977	(16,638)	0	286,546	2,056,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	450,902,549	200,016,356	253,245,977	(16,638)	0	286,546	2,056,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	477,488,080	200,159,528	322,541,427	26,140	218,560	44,484,675	847,000	26,140	99,760
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	448,955,287	186,315,290	306,787,684	26,140	(402,312)	42,894,615	751,000	26,140	99,760
	Escapes	Increment Value	408,270	354,276	53,994	0	0	0	0	0	0
	TRA 589 Total	Increment Value	449,363,557	186,669,566	306,841,678	26,140	(402,312)	42,894,615	751,000	26,140	99,760

172.02 PROJECT TOTAL

	Current Roll	Current Value	477,488,080	200,159,528	322,541,427	26,140	218,560	44,484,675	847,000	26,140	99,760
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	448,955,287	186,315,290	306,787,684	26,140	(402,312)	42,894,615	751,000	26,140	99,760
	Escapes	Increment Value	408,270	354,276	53,994	0	0	0	0	0	0
	Total	Increment Value	449,363,557	186,669,566	306,841,678	26,140	(402,312)	42,894,615	751,000	26,140	99,760

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	113,544,328	76,281,288	76,833,736	798,206	735,267	40,797,315	42,000	0	264,854
		Base Value	9,544,909	3,315,044	3,660,866	678,835	1,926,867	18,257	18,446	0	0
		Increment Value	103,999,419	72,966,244	73,172,870	119,371	(1,191,600)	40,779,058	23,554	0	264,854
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 590 Total	Increment Value	103,999,419	72,966,244	73,172,870	119,371	(1,191,600)	40,779,058	23,554	0	264,854
591	Current Roll	Current Value	169,233,740	97,088,736	72,145,004	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	155,194,105	91,843,777	66,117,903	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
	Escapes	Increment Value	113,449	0	113,449	0	0	0	0	0	0
	TRA 591 Total	Increment Value	155,307,554	91,843,777	66,231,352	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	282,778,068	173,370,024	148,978,740	798,206	735,267	40,797,315	42,000	0	264,854
		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	259,193,524	164,810,021	139,290,773	(726,757)	(3,172,171)	40,749,197	(5,709)	0	264,854
	Escapes	Increment Value	113,449	0	113,449	0	0	0	0	0	0
	Total	Increment Value	259,306,973	164,810,021	139,404,222	(726,757)	(3,172,171)	40,749,197	(5,709)	0	264,854

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,863,880	2,017,611	7,846,269	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	9,767,929	1,945,142	7,816,334	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	9,767,929	1,945,142	7,816,334	0	0	(1,604)	(4,849)	0	0
594	Current Roll	Current Value	561,138,045	269,409,144	312,109,927	1,740,447	2,560,065	22,456,950	2,209,588	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	483,341,428	248,834,282	288,390,350	(4,692,997)	(26,340,636)	22,001,665	832,906	0	15,000
	Escapes	Increment Value	68,469	(50,935)	119,404	0	0	0	0	0	0
	TRA 594 Total	Increment Value	483,409,897	248,783,347	288,509,754	(4,692,997)	(26,340,636)	22,001,665	832,906	0	15,000
1116	Current Roll	Current Value	46,017,558	22,216,781	23,776,327	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	41,546,440	20,025,993	22,185,232	(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	41,546,440	20,025,993	22,185,232	(24,645)	(831,975)	(47,668)	(144,167)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1117	Current Roll	Current Value	279,681	105,395	174,286	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	199,576	58,248	141,473	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	199,576	58,248	141,473	0	(1,800)	(411)	(1,244)	0	0
172.04 PROJECT TOTAL											
	Current Roll	Current Value	617,299,164	293,748,931	343,906,809	1,740,447	2,584,515	22,456,950	2,209,588	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	534,855,373	270,863,665	318,533,389	(4,717,642)	(27,174,411)	21,951,982	682,646	0	15,000
	Escapes	Increment Value	68,469	(50,935)	119,404	0	0	0	0	0	0
	Total	Increment Value	534,923,842	270,812,730	318,652,793	(4,717,642)	(27,174,411)	21,951,982	682,646	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	300,064,925	158,579,717	153,665,448	4,374	122,899	10,922,551	1,363,094	4,374	17,494
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	253,035,424	137,096,036	125,991,886	(92,605)	(59,758)	10,460,197	(581,930)	4,374	17,494
	Escapes	Increment Value	0	0	1,887,600	0	0	1,887,600	0	0	0
TRA	595 Total	Increment Value	253,035,424	137,096,036	127,879,486	(92,605)	(59,758)	12,347,797	(581,930)	4,374	17,494

172.05 PROJECT TOTAL

Current Roll	Current Value	300,064,925	158,579,717	153,665,448	4,374	122,899	10,922,551	1,363,094	4,374	17,494
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	253,035,424	137,096,036	125,991,886	(92,605)	(59,758)	10,460,197	(581,930)	4,374	17,494
Escapes	Increment Value	0	0	1,887,600	0	0	1,887,600	0	0	0
Total	Increment Value	253,035,424	137,096,036	127,879,486	(92,605)	(59,758)	12,347,797	(581,930)	4,374	17,494

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	684,972,015	359,802,817	365,423,655	362,834	969,876	38,278,150	3,124,800	223	183,994
		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	357,000,695	206,319,004	182,554,379	(260,916)	103,287	32,183,292	(632,450)	223	163,994
	Escapes	Increment Value	867,616	500,269	332,347	0	0	0	(35,000)	0	0
	TRA 13483 Total	Increment Value	357,868,311	206,819,273	182,886,726	(260,916)	103,287	32,183,292	(667,450)	223	163,994
13528	Current Roll	Current Value	401,006	401,006	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
		Increment Value	104,130	104,130	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13528 Total	Increment Value	104,130	104,130	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	685,373,021	360,203,823	365,423,655	362,834	969,876	38,278,150	3,124,800	223	183,994
		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	357,104,825	206,423,134	182,554,379	(260,916)	103,287	32,183,292	(632,450)	223	163,994
	Escapes	Increment Value	867,616	500,269	332,347	0	0	0	(35,000)	0	0
	Total	Increment Value	357,972,441	206,923,403	182,886,726	(260,916)	103,287	32,183,292	(667,450)	223	163,994

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	259,154,876	149,077,377	109,606,729	100,267	370,503	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	250,476,938	146,196,631	105,367,193	(304,132)	(944,855)	(162,101)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	250,476,938	146,196,631	105,367,193	(304,132)	(944,855)	(162,101)	0	0	0
4350	Current Roll	Current Value	142,093,365	70,201,549	71,891,816	0	0	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	132,961,407	66,211,630	68,796,291	(150,139)	(2,005,346)	(108,971)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	132,961,407	66,211,630	68,796,291	(150,139)	(2,005,346)	(108,971)	0	0	0
4352	Current Roll	Current Value	199,290,831	112,627,736	94,667,941	1,688,396	1,104,360	10,769,602	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	184,727,008	109,339,384	90,436,055	846,700	(5,217,303)	10,649,828	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	184,727,008	109,339,384	90,436,055	846,700	(5,217,303)	10,649,828	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,519,234	4,204,323	5,314,911	0	0	0	0	0	0
		Base Value	136,464	60,390	79,477	0	0	3,403	0	0	0
		Increment Value	9,382,770	4,143,933	5,235,434	0	0	(3,403)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	9,382,770	4,143,933	5,235,434	0	0	(3,403)	0	0	0
4362	Current Roll	Current Value	55,334,104	27,241,342	28,092,762	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	52,891,396	26,363,752	26,796,751	(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	52,891,396	26,363,752	26,796,751	(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	35,151,311	20,818,066	14,031,812	131,798	169,635	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	33,699,633	20,047,659	13,307,133	131,798	169,635	(43,408)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	33,699,633	20,047,659	13,307,133	131,798	169,635	(43,408)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	412,407	0	412,407	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	355,370	(3,648)	409,992	0	(50,974)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	355,370	(3,648)	409,992	0	(50,974)	0	0	0	0
4367	Current Roll	Current Value	12,232,698	5,267,767	5,718,138	752,155	494,638	0	0	0	0
		Base Value	2,230,472	2,110,220	11,327	0	111,171	2,246	0	0	0
		Increment Value	10,002,226	3,157,547	5,706,811	752,155	383,467	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	10,002,226	3,157,547	5,706,811	752,155	383,467	(2,246)	0	0	0
4370	Current Roll	Current Value	348,800,000	12,638,797	336,161,203	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	345,514,299	10,643,961	335,299,948	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	345,514,299	10,643,961	335,299,948	0	(462,246)	(32,636)	0	0	0
4384	Current Roll	Current Value	32,949,245	16,262,225	16,687,020	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	31,681,440	15,723,016	15,928,043	0	0	(30,381)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	31,681,440	15,723,016	15,928,043	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,161,715	7,184,940	4,976,775	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	11,698,356	6,973,949	4,712,519	0	0	(11,888)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	11,698,356	6,973,949	4,712,519	0	0	(11,888)	0	0	0
4391	Current Roll	Current Value	44,042,178	25,616,457	18,425,721	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
		Increment Value	42,913,270	25,209,685	17,680,667	0	0	(22,918)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	42,913,270	25,209,685	17,680,667	0	0	(22,918)	0	0	0
4396	Current Roll	Current Value	87,580,865	47,928,798	39,652,067	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	82,619,146	46,129,332	37,839,373	(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	82,619,146	46,129,332	37,839,373	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	853,291,750	450,121,962	336,592,839	42,045,401	24,531,548	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	805,627,451	438,567,102	325,906,725	38,355,455	2,171,867	(626,302)	0	0	0
	Escapes	Increment Value	2,190,760	2,171,746	19,014	0	0	0	0	0	0
	TRA 4398 Total	Increment Value	807,818,211	440,738,848	325,925,739	38,355,455	2,171,867	(626,302)	0	0	0
4399	Current Roll	Current Value	11,893,330	10,231,381	1,661,949	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	11,893,277	10,231,381	1,661,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	11,893,277	10,231,381	1,661,896	0	0	0	0	0	0
4441	Current Roll	Current Value	109,653,316	59,217,103	50,883,173	106,775	90,686	644,421	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	103,850,076	57,189,158	48,126,890	(106,642)	(827,315)	532,015	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	103,850,076	57,189,158	48,126,890	(106,642)	(827,315)	532,015	0	0	0
8042	Current Roll	Current Value	133,662	133,662	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	124,010	123,434	0	0	0	(576)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	124,010	123,434	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,051,000	841,000	210,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,051,000	841,000	210,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	1,051,000	841,000	210,000	0	0	0	0	0	0
8253	Current Roll	Current Value	52,990,350	27,440,726	25,549,624	0	0	0	0	0	0
		Base Value	511,844	366,399	166,089	0	0	20,644	0	0	0
		Increment Value	52,478,506	27,074,327	25,383,535	0	0	(20,644)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	52,478,506	27,074,327	25,383,535	0	0	(20,644)	0	0	0
8256	Current Roll	Current Value	28,934,375	13,778,274	15,156,101	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	28,934,375	13,778,274	15,156,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	28,934,375	13,778,274	15,156,101	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	381,558,686	213,075,926	165,697,778	1,277,320	1,507,662	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	373,168,149	210,409,916	163,045,134	890,265	(1,315,311)	(138,145)	0	0	0
	Escapes	Increment Value	13,284,746	13,375,988	(91,242)	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	386,452,895	223,785,904	162,953,892	890,265	(1,315,311)	(138,145)	0	0	0
8267	Current Roll	Current Value	1,105,396,255	552,218,551	537,450,929	6,324,637	9,619,033	216,895	0	0	0
		Base Value	51,064,744	19,884,615	23,619,228	1,310,868	7,276,595	1,026,562	0	0	0
		Increment Value	1,054,331,511	532,333,936	513,831,701	5,013,769	2,342,438	(809,667)	0	0	0
	Escapes	Increment Value	10,698,382	8,576,190	2,122,192	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	1,065,029,893	540,910,126	515,953,893	5,013,769	2,342,438	(809,667)	0	0	0
8269	Current Roll	Current Value	3,060	90,541	150,169	0	0	237,650	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	(15,092)	80,564	141,432	0	0	237,088	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	(15,092)	80,564	141,432	0	0	237,088	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	39,253,317	18,736,273	20,517,044	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	37,678,567	18,093,223	19,654,864	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	37,678,567	18,093,223	19,654,864	0	(104,412)	(34,892)	0	0	0
8275	Current Roll	Current Value	5,294,170	3,287,501	2,006,669	0	0	0	0	0	0
		Base Value	252,653	124,406	102,532	0	31,754	6,039	0	0	0
		Increment Value	5,041,517	3,163,095	1,904,137	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	5,041,517	3,163,095	1,904,137	0	(31,754)	(6,039)	0	0	0
8284	Current Roll	Current Value	98,375,305	50,296,375	43,995,279	2,410,966	1,672,685	0	0	0	0
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	0
		Increment Value	95,555,836	49,625,643	41,844,759	2,410,966	1,640,988	(33,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	95,555,836	49,625,643	41,844,759	2,410,966	1,640,988	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	164,791,936	74,838,811	89,953,125	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
		Increment Value	164,409,433	74,433,470	89,953,125	0	0	(22,838)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	164,409,433	74,433,470	89,953,125	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	41,240	0	41,240	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
		Increment Value	(2,137,510)	(1,904,372)	(233,138)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	(2,137,510)	(1,904,372)	(233,138)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	209,413	6,776	202,637	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
		Increment Value	201,024	3,815	197,042	0	0	(167)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	201,024	3,815	197,042	0	0	(167)	0	0	0
8406	Current Roll	Current Value	237,892	237,892	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
		Increment Value	213,158	211,681	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	213,158	211,681	0	0	0	(1,477)	0	0	0
11899	Current Roll	Current Value	3,217,618	1,775,951	1,441,667	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
		Increment Value	3,067,361	1,692,103	1,370,534	0	0	(4,724)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	3,067,361	1,692,103	1,370,534	0	0	(4,724)	0	0	0
12290	Current Roll	Current Value	151,706,739	71,871,661	79,835,078	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	145,260,407	66,664,059	78,316,014	0	0	(280,334)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	145,260,407	66,664,059	78,316,014	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,882,908	11,964,600	8,918,308	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	20,160,394	11,542,646	8,593,973	0	0	(23,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	20,160,394	11,542,646	8,593,973	0	0	(23,775)	0	0	0
12327	Current Roll	Current Value	56,253,759	26,438,791	29,814,968	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	56,253,759	26,438,791	29,814,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	56,253,759	26,438,791	29,814,968	0	0	0	0	0	0
12336	Current Roll	Current Value	203,946,560	121,374,973	82,571,587	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	198,799,921	119,424,502	79,467,260	(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	198,799,921	119,424,502	79,467,260	(36,621)	(165,116)	(109,896)	0	0	0
13842	Current Roll	Current Value	10,765,392	10,765,392	0	0	0	0	0	0	0
		Base Value	148,111	141,475	14,607	0	0	7,971	0	0	0
		Increment Value	10,617,281	10,623,917	(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	10,617,281	10,623,917	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,935,102	5,498,612	2,436,490	0	0	0	0	0	0
		Base Value	552,393	224,096	150,141	17,328	173,455	12,627	0	0	0
		Increment Value	7,382,709	5,274,516	2,286,349	(17,328)	(173,455)	(12,627)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	7,382,709	5,274,516	2,286,349	(17,328)	(173,455)	(12,627)	0	0	0
14319	Current Roll	Current Value	71,036,039	38,802,388	30,550,172	1,191,534	491,945	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	69,366,252	37,511,069	30,098,947	1,191,534	491,945	(72,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	69,366,252	37,511,069	30,098,947	1,191,534	491,945	(72,757)	0	0	0
14328	Current Roll	Current Value	27,544,633	13,375,527	14,169,106	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	19,994,692	13,122,687	13,335,795	(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	19,994,692	13,122,687	13,335,795	(1,273,725)	(5,204,310)	(14,245)	0	0	0
14339	Current Roll	Current Value	105,402,645	45,514,376	59,888,269	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	97,627,834	44,575,733	58,991,347	(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	97,627,834	44,575,733	58,991,347	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,098,292	10,735,064	13,363,228	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	23,789,355	10,668,900	13,345,035	(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	23,789,355	10,668,900	13,345,035	(77,685)	(150,623)	(3,728)	0	0	0
14636	Current Roll	Current Value	34,949,780	4,646,634	30,303,146	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	32,029,165	4,539,911	29,906,003	(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	32,029,165	4,539,911	29,906,003	(288,560)	(2,134,202)	(6,013)	0	0	0
15295	Current Roll	Current Value	15,080,988	9,146,810	5,934,178	0	0	0	0	0	0
		Base Value	1,361,678	647,098	751,039	0	0	36,459	0	0	0
		Increment Value	13,719,310	8,499,712	5,183,139	0	0	(36,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	13,719,310	8,499,712	5,183,139	0	0	(36,459)	0	0	0
15296	Current Roll	Current Value	6,180,874	1,053,436	5,127,438	0	0	0	0	0	0
		Base Value	408,369	117,456	297,531	0	0	6,618	0	0	0
		Increment Value	5,772,505	935,980	4,829,907	0	0	(6,618)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	5,772,505	935,980	4,829,907	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,209,432	6,325,632	9,883,800	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
		Increment Value	16,140,645	6,295,564	9,843,452	0	0	(1,629)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	16,140,645	6,295,564	9,843,452	0	0	(1,629)	0	0	0
15453	Current Roll	Current Value	52,105,770	31,374,591	20,731,179	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	50,228,080	30,779,750	19,831,209	(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	50,228,080	30,779,750	19,831,209	(127,602)	(288,792)	(33,515)	0	0	0
15466	Current Roll	Current Value	15,588,757	9,937,372	5,651,385	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
		Increment Value	14,916,967	9,673,753	5,228,361	0	0	(14,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	14,916,967	9,673,753	5,228,361	0	0	(14,853)	0	0	0
15467	Current Roll	Current Value	20,033,893	7,729,599	12,304,294	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
		Increment Value	19,097,692	7,301,864	11,771,728	0	0	(24,100)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	19,097,692	7,301,864	11,771,728	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,995,638	4,710,612	4,285,026	0	0	0	0	0	0
		Base Value	207,384	207,982	0	0	0	598	0	0	0
		Increment Value	8,788,254	4,502,630	4,285,026	0	0	(598)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	8,788,254	4,502,630	4,285,026	0	0	(598)	0	0	0
16074	Current Roll	Current Value	26,103,327	6,056,594	5,762,366	8,531,773	5,752,594	0	0	0	0
		Base Value	941,772	445,914	520,982	0	0	25,124	0	0	0
		Increment Value	25,161,555	5,610,680	5,241,384	8,531,773	5,752,594	(25,124)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	25,161,555	5,610,680	5,241,384	8,531,773	5,752,594	(25,124)	0	0	0
16217	Current Roll	Current Value	53,858,951	35,433,467	18,425,484	0	0	0	0	0	0
		Base Value	817,214	311,446	523,314	0	0	17,546	0	0	0
		Increment Value	53,041,737	35,122,021	17,902,170	0	0	(17,546)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	53,041,737	35,122,021	17,902,170	0	0	(17,546)	0	0	0
16464	Current Roll	Current Value	15,430,273	9,036,000	6,394,273	0	0	0	0	0	0
		Base Value	589,861	294,997	311,485	0	0	16,621	0	0	0
		Increment Value	14,840,412	8,741,003	6,082,788	0	0	(16,621)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16464 Total	Increment Value	14,840,412	8,741,003	6,082,788	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,457,449	6,427,258	6,030,191	0	0	0	0	0	0
		Base Value	513,575	226,664	299,682	0	0	12,771	0	0	0
		Increment Value	11,943,874	6,200,594	5,730,509	0	0	(12,771)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16465 Total	Increment Value	11,943,874	6,200,594	5,730,509	0	0	(12,771)	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	5,051,616,705	2,463,617,471	2,489,529,491	64,561,022	45,805,289	11,868,568	28,000	0	0
		Base Value	216,081,295	75,808,750	74,030,877	10,157,210	59,569,920	3,485,462	0	0	0
		Increment Value	4,835,535,410	2,387,808,721	2,415,498,614	54,403,812	(13,764,631)	8,383,106	28,000	0	0
	Escapes	Increment Value	26,173,888	24,123,924	2,049,964	0	0	0	0	0	0
	Total	Increment Value	4,861,709,298	2,411,932,645	2,417,548,578	54,403,812	(13,764,631)	8,383,106	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,107,732	1,725,987	3,381,745	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
		Increment Value	5,081,658	1,699,862	3,381,745	0	0	(51)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	5,081,658	1,699,862	3,381,745	0	0	(51)	0	0	0
4944	Current Roll	Current Value	5,334,158	3,101,507	2,232,651	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
		Increment Value	5,173,283	2,940,323	2,232,651	0	0	(309)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	5,173,283	2,940,323	2,232,651	0	0	(309)	0	0	0
4947	Current Roll	Current Value	56,070,879	28,780,164	27,290,715	0	0	0	0	0	0
		Base Value	1,519,343	1,522,259	0	0	0	2,916	0	0	0
		Increment Value	54,551,536	27,257,905	27,290,715	0	0	(2,916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	54,551,536	27,257,905	27,290,715	0	0	(2,916)	0	0	0
6047	Current Roll	Current Value	12,183,329	7,028,845	5,154,484	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
		Increment Value	11,975,166	6,820,286	5,154,480	0	0	(400)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	11,975,166	6,820,286	5,154,480	0	0	(400)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,538,172	3,452,508	5,085,664	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	8,497,127	3,426,644	5,070,433	0	0	(50)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	8,497,127	3,426,644	5,070,433	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	292,459,036	38,618,810	253,840,226	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	283,395,094	30,200,187	253,650,962	0	(456,560)	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	283,395,094	30,200,187	253,650,962	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	18,819,493	11,113,213	7,706,280	0	0	0	0	0	0
		Base Value	1,153,186	606,007	548,340	0	0	1,161	0	0	0
		Increment Value	17,666,307	10,507,206	7,157,940	0	0	(1,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	17,666,307	10,507,206	7,157,940	0	0	(1,161)	0	0	0
8041	Current Roll	Current Value	299,466	91,006	208,460	0	0	0	0	0	0
		Base Value	19,527	11,075	8,474	0	0	22	0	0	0
		Increment Value	279,939	79,931	199,986	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	279,939	79,931	199,986	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	780,749	373,558	407,191	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	7,725,176	2,731,393	4,993,702	0	0	(81)	0	0	0
8258	Current Roll	Current Value	86,105,848	38,545,635	52,591,653	0	0	5,031,440	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	82,445,771	36,733,479	50,748,778	0	(8,520)	5,027,966	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	82,445,771	36,733,479	50,748,778	0	(8,520)	5,027,966	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,988,924	11,427,534	13,561,390	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	22,125,287	9,770,184	12,508,505	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	22,125,287	9,770,184	12,508,505	0	(156,439)	(3,037)	0	0	0
9404	Current Roll	Current Value	25,985,277	13,031,178	12,954,099	0	0	0	0	0	0
		Base Value	372,526	159,828	213,003	0	0	305	0	0	0
		Increment Value	25,612,751	12,871,350	12,741,096	0	0	(305)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	25,612,751	12,871,350	12,741,096	0	0	(305)	0	0	0
9407	Current Roll	Current Value	40,847,633	28,275,754	12,571,879	0	0	0	0	0	0
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	0
		Increment Value	39,937,275	27,886,820	12,059,038	0	(9,320)	(737)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	39,937,275	27,886,820	12,059,038	0	(9,320)	(737)	0	0	0
9426	Current Roll	Current Value	47,957,993	31,510,814	16,447,179	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	42,180,853	29,949,006	15,089,183	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	42,180,853	29,949,006	15,089,183	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	22,363,489	5,301,828	17,061,661	0	0	0	0	0	0
		Base Value	565,943	418,701	7,243	0	140,297	298	0	0	0
		Increment Value	21,797,546	4,883,127	17,054,418	0	(140,297)	(298)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	21,797,546	4,883,127	17,054,418	0	(140,297)	(298)	0	0	0
9428	Current Roll	Current Value	17,053,634	8,374,356	8,679,278	0	0	0	0	0	0
		Base Value	523,055	445,214	358	0	78,240	757	0	0	0
		Increment Value	16,530,579	7,929,142	8,678,920	0	(78,240)	(757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	16,530,579	7,929,142	8,678,920	0	(78,240)	(757)	0	0	0
10215	Current Roll	Current Value	6,161,129	3,458,156	2,702,973	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
		Increment Value	5,892,367	3,188,878	2,702,973	0	0	(516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	5,892,367	3,188,878	2,702,973	0	0	(516)	0	0	0
11958	Current Roll	Current Value	2,415,071	917,277	1,497,794	0	0	0	0	0	0
		Base Value	26,138	24,223	1,961	0	0	46	0	0	0
		Increment Value	2,388,933	893,054	1,495,833	0	0	(46)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	2,388,933	893,054	1,495,833	0	0	(46)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	148,036,172	62,128,708	85,907,464	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
		Increment Value	144,590,584	58,676,505	85,907,464	0	0	(6,615)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	144,590,584	58,676,505	85,907,464	0	0	(6,615)	0	0	0
11960	Current Roll	Current Value	100,889	90,485	10,404	0	0	0	0	0	0
		Base Value	9,173	9,190	0	0	0	17	0	0	0
		Increment Value	91,716	81,295	10,404	0	0	(17)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	91,716	81,295	10,404	0	0	(17)	0	0	0
11961	Current Roll	Current Value	90,572,970	48,993,163	41,579,807	0	0	0	0	0	0
		Base Value	2,640,142	2,645,211	0	0	0	5,069	0	0	0
		Increment Value	87,932,828	46,347,952	41,579,807	0	0	(5,069)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	87,932,828	46,347,952	41,579,807	0	0	(5,069)	0	0	0
12346	Current Roll	Current Value	26,426,208	8,415,477	18,010,731	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	25,642,491	7,990,634	17,644,043	0	0	(814)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	25,642,491	7,990,634	17,644,043	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	35,736,895	20,158,136	15,578,759	0	0	0	0	0	0
		Base Value	1,313,558	554,265	760,354	0	0	1,061	0	0	0
		Increment Value	34,423,337	19,603,871	14,818,405	0	0	(1,061)	0	0	0
	Escapes	Increment Value	1,699,003	(957,050)	2,656,053	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	36,122,340	18,646,821	17,474,458	0	0	(1,061)	0	0	0
12415	Current Roll	Current Value	68,363,946	34,340,644	34,023,302	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	67,415,940	33,390,828	34,023,293	0	0	(1,819)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	67,415,940	33,390,828	34,023,293	0	0	(1,819)	0	0	0
13204	Current Roll	Current Value	110,051,977	39,585,816	70,466,161	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	109,971,106	39,507,413	70,463,543	0	0	(150)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	109,971,106	39,507,413	70,463,543	0	0	(150)	0	0	0
13851	Current Roll	Current Value	4,185,147	4,185,147	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	3,461,912	3,460,524	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	3,461,912	3,460,524	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	36,630,902	19,231,270	17,399,632	0	0	0	0	0	0
		Base Value	868,128	426,786	442,160	0	0	818	0	0	0
		Increment Value	35,762,774	18,804,484	16,957,472	0	0	(818)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	35,762,774	18,804,484	16,957,472	0	0	(818)	0	0	0
14357	Current Roll	Current Value	79,559,599	38,871,542	40,688,057	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	78,678,840	38,317,036	40,360,743	0	0	(1,061)	0	0	0
	Escapes	Increment Value	7,798,993	(1,557,301)	9,356,294	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	86,477,833	36,759,735	49,717,037	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	2,230,184	(1,606,990)	3,837,174	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	74,411,349	35,845,424	38,564,697	0	0	(1,228)	0	0	0
16242	Current Roll	Current Value	30,778,489	4,426,941	26,351,548	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,778,489	4,426,941	26,351,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	30,778,489	4,426,941	26,351,548	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,105,674	5,380,299	6,725,375	0	0	0	0	0	0
		Base Value	715,825	274,694	441,657	0	0	526	0	0	0
		Increment Value	11,389,849	5,105,605	6,283,718	0	0	(526)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16504 Total	Increment Value	11,389,849	5,105,605	6,283,718	0	0	(526)	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	1,397,310,253	561,056,125	841,285,568	0	0	5,031,440	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	1,354,784,695	532,556,972	830,930,684	0	(3,716,744)	4,993,217	(7,000)	0	0
	Escapes	Increment Value	12,508,929	(3,747,783)	16,256,712	0	0	0	0	0	0
	Total	Increment Value	1,367,293,624	528,809,189	847,187,396	0	(3,716,744)	4,993,217	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	19,505,419	10,924,200	8,581,219	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	19,177,694	10,606,017	8,571,677	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	19,177,694	10,606,017	8,571,677	0	0	0	0	0	0
4360	Current Roll	Current Value	251,311,722	140,072,498	92,235,052	11,728,942	7,282,230	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	240,810,648	136,486,647	88,006,549	11,728,942	4,595,510	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	240,810,648	136,486,647	88,006,549	11,728,942	4,595,510	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	98,000,279	12,300,458	85,699,821	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	92,763,883	11,013,947	81,749,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	92,763,883	11,013,947	81,749,936	0	0	0	0	0	0
9617	Current Roll	Current Value	30,335,591	29,196,059	1,139,532	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	29,893,334	28,895,831	1,032,227	0	(34,724)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	29,893,334	28,895,831	1,032,227	0	(34,724)	0	0	0	0
9631	Current Roll	Current Value	55,257	37,850	17,407	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	46,346	30,244	16,102	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	46,346	30,244	16,102	0	0	0	0	0	0
9632	Current Roll	Current Value	673,532	660,199	13,333	0	0	0	0	0	0
		Base Value	165,598	160,817	4,781	0	0	0	0	0	0
		Increment Value	507,934	499,382	8,552	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	507,934	499,382	8,552	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	25,176,822	15,198,967	9,977,855	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	24,744,108	14,766,253	9,977,855	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	24,744,108	14,766,253	9,977,855	0	0	0	0	0	0
9654	Current Roll	Current Value	185,859,859	85,851,357	106,550,555	318,006	1,053,749	6,542,053	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	172,556,462	80,638,981	102,706,644	318,006	(3,193,361)	6,542,053	0	318,006	1,053,749
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	172,556,462	80,638,981	102,706,644	318,006	(3,193,361)	6,542,053	0	318,006	1,053,749
9655	Current Roll	Current Value	11,706,709	10,036,657	1,670,052	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	11,505,562	9,903,370	1,602,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	11,505,562	9,903,370	1,602,192	0	0	0	0	0	0
9658	Current Roll	Current Value	76,595,354	5,753,171	70,842,183	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	73,929,943	4,433,441	69,496,502	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	73,929,943	4,433,441	69,496,502	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,185,403	5,244,847	2,940,556	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	7,557,853	4,807,235	2,750,618	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	7,557,853	4,807,235	2,750,618	0	0	0	0	0	0
12402	Current Roll	Current Value	40,021,808	18,924,301	21,097,507	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	36,759,173	17,506,432	19,252,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	36,759,173	17,506,432	19,252,741	0	0	0	0	0	0
12423	Current Roll	Current Value	125,964,137	77,741,181	48,222,956	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	122,246,178	75,445,974	46,779,204	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	122,246,178	75,445,974	46,779,204	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,910,000	8,803,900	6,106,100	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	14,009,902	8,385,349	5,877,322	0	(252,769)	0	0	0	0
	Escapes	Increment Value	5,705,721	3,366,109	2,339,612	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	19,715,623	11,751,458	8,216,934	0	(252,769)	0	0	0	0
12499	Current Roll	Current Value	5,265,657	1,671,629	3,594,028	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	4,660,891	1,335,892	3,324,999	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	4,660,891	1,335,892	3,324,999	0	0	0	0	0	0
14259	Current Roll	Current Value	14,691,426	7,930,989	6,760,437	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	14,485,686	7,858,051	6,718,947	0	(91,312)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	14,485,686	7,858,051	6,718,947	0	(91,312)	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	908,258,975	430,348,263	465,448,593	12,046,948	8,335,979	6,542,053	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	865,297,428	412,419,510	447,861,994	12,046,948	868,784	6,542,053	(14,000)	318,006	1,053,749
	Escapes	Increment Value	5,705,721	3,366,109	2,339,612	0	0	0	0	0	0
	Total	Increment Value	871,003,149	415,785,619	450,201,606	12,046,948	868,784	6,542,053	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	185,110,518	150,126,273	91,402,460	29,540	728,348	56,890,933	70,000	29,540	185,630
		Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
		Increment Value	161,072,323	136,235,978	81,611,111	29,540	154,697	56,749,833	(6,000)	29,540	185,630
	Escapes	Increment Value	39,084	0	0	0	0	(39,084)	0	0	0
	TRA 4568 Total	Increment Value	161,111,407	136,235,978	81,611,111	29,540	154,697	56,710,749	(6,000)	29,540	185,630
176.02 PROJECT TOTAL											
	Current Roll	Current Value	185,110,518	150,126,273	91,402,460	29,540	728,348	56,890,933	70,000	29,540	185,630
		Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
		Increment Value	161,072,323	136,235,978	81,611,111	29,540	154,697	56,749,833	(6,000)	29,540	185,630
	Escapes	Increment Value	39,084	0	0	0	0	(39,084)	0	0	0
	Total	Increment Value	161,111,407	136,235,978	81,611,111	29,540	154,697	56,710,749	(6,000)	29,540	185,630

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	539,520	131,847	407,673	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	521,984	115,847	406,137	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	521,984	115,847	406,137	0	0	0	0	0	0
5230	Current Roll	Current Value	51,160,228	12,976,535	38,183,693	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	50,259,664	12,418,335	37,873,089	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	50,259,664	12,418,335	37,873,089	0	(40,760)	0	(9,000)	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	51,699,748	13,108,382	38,591,366	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	50,781,648	12,534,182	38,279,226	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,781,648	12,534,182	38,279,226	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	175,060,206	110,045,979	87,297,919	0	360	21,885,052	399,000	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	165,845,245	106,870,098	84,170,819	0	(2,920,620)	21,885,052	390,000	0	0
	Escapes	Increment Value	1,428,298	36,856	242,639	1,146,936	1,867	0	0	0	0
	TRA 4571 Total	Increment Value	167,273,543	106,906,954	84,413,458	1,146,936	(2,918,753)	21,885,052	390,000	0	0
4576	Current Roll	Current Value	26,232	26,232	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	21,573	21,573	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	21,573	21,573	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	175,086,438	110,072,211	87,297,919	0	360	21,885,052	399,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	165,866,818	106,891,671	84,170,819	0	(2,920,620)	21,885,052	390,000	0	0
	Escapes	Increment Value	1,428,298	36,856	242,639	1,146,936	1,867	0	0	0	0
	Total	Increment Value	167,295,116	106,928,527	84,413,458	1,146,936	(2,918,753)	21,885,052	390,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	478,287,717	264,082,270	231,931,451	1,040,985	1,086,085	18,397,074	1,456,000	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	448,238,597	248,613,290	209,026,831	1,040,985	(378,415)	8,997,494	1,066,600	0	0
	Escapes	Increment Value	5,022,238	4,938,581	30,543	0	0	(53,114)	0	0	0
	TRA 4575 Total	Increment Value	453,260,835	253,551,871	209,057,374	1,040,985	(378,415)	8,944,380	1,066,600	0	0

176.05 PROJECT TOTAL

Current Roll	Current Value	478,287,717	264,082,270	231,931,451	1,040,985	1,086,085	18,397,074	1,456,000	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	448,238,597	248,613,290	209,026,831	1,040,985	(378,415)	8,997,494	1,066,600	0	0
Escapes	Increment Value	5,022,238	4,938,581	30,543	0	0	(53,114)	0	0	0
Total	Increment Value	453,260,835	253,551,871	209,057,374	1,040,985	(378,415)	8,944,380	1,066,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	56,105,796	27,731,487	28,374,309	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	48,657,336	23,196,769	25,455,962	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	48,657,336	23,196,769	25,455,962	0	(1,900)	0	(6,505)	0	0
4596	Current Roll	Current Value	4,457,365,715	797,541,484	3,664,574,207	123,907	96,064	1,877,347	3,092,600	0	0
		Base Value	53,624,199	26,554,044	26,789,573	386,201	104,781	0	210,400	0	0
		Increment Value	4,403,741,516	770,987,440	3,637,784,634	(262,294)	(8,717)	1,877,347	2,882,200	0	0
	Escapes	Increment Value	594,921,547	548,296,680	46,789,856	(141,427)	(23,562)	0	0	0	0
	TRA 4596 Total	Increment Value	4,998,663,063	1,319,284,120	3,684,574,490	(403,721)	(32,279)	1,877,347	2,882,200	0	0
5231	Current Roll	Current Value	13,740,230	10,848,702	2,891,528	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	11,609,640	9,127,707	2,470,098	0	0	0	(11,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	11,609,640	9,127,707	2,470,098	0	0	0	(11,835)	0	0
176.06 PROJECT TOTAL											
	Current Roll	Current Value	4,527,211,741	836,121,673	3,695,840,044	123,907	96,064	1,877,347	3,092,600	0	0
		Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
		Increment Value	4,464,008,492	803,311,916	3,665,710,694	(262,294)	(10,617)	1,877,347	2,863,860	0	0
	Escapes	Increment Value	594,921,547	548,296,680	46,789,856	(141,427)	(23,562)	0	0	0	0
	Total	Increment Value	5,058,930,039	1,351,608,596	3,712,500,550	(403,721)	(34,179)	1,877,347	2,863,860	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	192,544,738	116,708,454	74,559,470	402,238	874,576	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	179,670,570	109,839,535	68,568,236	322,538	685,091	0	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4560 Total	Increment Value	179,670,570	109,839,535	68,568,236	322,538	685,091	0	(255,170)	0	0
5232	Current Roll	Current Value	20,477,201	6,080,315	13,735,887	248,048	412,951	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	17,197,807	5,532,431	10,866,077	248,048	412,951	(138,300)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	17,197,807	5,532,431	10,866,077	248,048	412,951	(138,300)	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	213,021,939	122,788,769	88,295,357	650,286	1,287,527	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	196,868,377	115,371,966	79,434,313	570,586	1,098,042	(138,300)	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	196,868,377	115,371,966	79,434,313	570,586	1,098,042	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,004,477	1,816,642	1,187,835	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	2,404,215	1,501,710	902,505	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4570 Total	Increment Value	2,404,215	1,501,710	902,505	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	4,397,885	2,275,413	2,096,072	0	26,400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	3,578,920	2,046,566	1,520,354	0	12,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11713 Total	Increment Value	3,578,920	2,046,566	1,520,354	0	12,000	0	0	0	0
11714	Current Roll	Current Value	2,789,787	2,126,582	660,730	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	1,634,600	1,279,681	354,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11714 Total	Increment Value	1,634,600	1,279,681	354,919	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	365,117	365,117	0	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	213,105	229,359	(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	213,105	229,359	(16,254)	0	0	0	0	0	0
11716	Current Roll	Current Value	343,893	233,593	109,490	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	216,105	168,688	47,417	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11716 Total	Increment Value	216,105	168,688	47,417	0	0	0	0	0	0
11717	Current Roll	Current Value	1,859,011	1,255,336	603,675	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	284,510	227,013	57,497	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11717 Total	Increment Value	284,510	227,013	57,497	0	0	0	0	0	0
11926	Current Roll	Current Value	115,398,430	74,867,611	41,967,309	0	30,425	983,915	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	71,574,126	50,886,156	21,520,476	(14,000)	12,460	846,443	(15,477)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11926 Total	Increment Value	71,574,126	50,886,156	21,520,476	(14,000)	12,460	846,443	(15,477)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	37,463,789	15,602,159	21,868,630	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	28,398,299	10,264,629	18,140,670	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11927 Total	Increment Value	28,398,299	10,264,629	18,140,670	0	0	0	7,000	0	0
11928	Current Roll	Current Value	50,183,075	21,502,841	28,680,234	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	30,839,360	10,015,786	20,823,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11928 Total	Increment Value	30,839,360	10,015,786	20,823,574	0	0	0	0	0	0
11929	Current Roll	Current Value	31,788,757	20,629,301	11,191,246	0	3,210	0	35,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	21,353,428	15,233,066	6,120,180	(3,378)	(7,890)	0	(11,450)	0	0
	Escapes	Increment Value	349,349	182,026	160,323	0	0	0	(7,000)	0	0
	TRA 11929 Total	Increment Value	21,702,777	15,415,092	6,280,503	(3,378)	(7,890)	0	(18,450)	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	247,594,221	140,674,595	108,365,221	0	63,320	983,915	525,000	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	160,496,668	91,852,654	69,471,338	(17,378)	16,570	846,443	(19,927)	0	0
	Escapes	Increment Value	349,349	182,026	160,323	0	0	0	(7,000)	0	0
	Total	Increment Value	160,846,017	92,034,680	69,631,661	(17,378)	16,570	846,443	(26,927)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	171,567,395	58,804,906	102,699,605	6,086,383	13,814,766	9,838,265	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	133,147,166	34,995,920	89,062,416	5,514,226	13,088,010	9,513,406	0	0	0
	Escapes	Increment Value	87,701	42,000	45,701	0	0	0	0	0	0
	TRA 13266 Total	Increment Value	133,234,867	35,037,920	89,108,117	5,514,226	13,088,010	9,513,406	0	0	0
13267	Current Roll	Current Value	59,741,184	38,461,415	22,153,149	0	269,855	824,235	119,000	0	200,000
		Base Value	25,007,418	11,724,277	13,400,486	0	8,655	0	126,000	0	0
		Increment Value	34,733,766	26,737,138	8,752,663	0	261,200	824,235	(7,000)	0	200,000
	Escapes	Increment Value	29,257	0	29,257	0	0	0	0	0	0
	TRA 13267 Total	Increment Value	34,763,023	26,737,138	8,781,920	0	261,200	824,235	(7,000)	0	200,000
176.09 PROJECT TOTAL											
	Current Roll	Current Value	231,308,579	97,266,321	124,852,754	6,086,383	14,084,621	10,662,500	119,000	0	200,000
		Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
		Increment Value	167,880,932	61,733,058	97,815,079	5,514,226	13,349,210	10,337,641	(7,000)	0	200,000
	Escapes	Increment Value	116,958	42,000	74,958	0	0	0	0	0	0
	Total	Increment Value	167,997,890	61,775,058	97,890,037	5,514,226	13,349,210	10,337,641	(7,000)	0	200,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,042,631	1,458,310	584,321	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	1,057,562	874,451	176,111	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1470 Total	Increment Value	1,057,562	874,451	176,111	0	0	0	(7,000)	0	0
1647	Current Roll	Current Value	4,361,235	2,669,962	1,696,158	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	2,983,504	2,212,645	763,859	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1647 Total	Increment Value	2,983,504	2,212,645	763,859	0	0	0	(7,000)	0	0
13268	Current Roll	Current Value	321,287,014	215,585,904	124,916,293	0	82,137	18,776,320	511,000	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	214,942,693	154,337,880	71,724,968	0	(151,216)	11,004,939	(21,000)	0	(15,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13268 Total	Increment Value	214,942,693	154,337,880	71,724,968	0	(151,216)	11,004,939	(21,000)	0	(15,000)
13269	Current Roll	Current Value	609,487	359,356	257,131	0	0	0	7,000	0	0
		Base Value	217,367	90,848	126,519	0	0	0	0	0	0
		Increment Value	392,120	268,508	130,612	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13269 Total	Increment Value	392,120	268,508	130,612	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	121,316,176	77,920,280	43,690,583	441,231	451,825	942,743	245,000	0	0
		Base Value	54,869,819	31,032,921	23,977,512	33,701	140,685	0	315,000	0	0
		Increment Value	66,446,357	46,887,359	19,713,071	407,530	311,140	942,743	(70,000)	0	0
	Escapes	Increment Value	651,850	530,691	121,159	0	0	0	0	0	0
	TRA 13270 Total	Increment Value	67,098,207	47,418,050	19,834,230	407,530	311,140	942,743	(70,000)	0	0
13271	Current Roll	Current Value	17,814,033	8,075,798	9,738,235	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	11,962,686	5,509,667	6,453,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13271 Total	Increment Value	11,962,686	5,509,667	6,453,019	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	467,430,576	306,069,610	180,882,721	441,231	536,077	19,719,063	770,000	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	297,784,922	210,090,510	98,961,640	407,530	159,924	11,947,682	(98,000)	0	(15,000)
	Escapes	Increment Value	651,850	530,691	121,159	0	0	0	0	0	0
	Total	Increment Value	298,436,772	210,621,201	99,082,799	407,530	159,924	11,947,682	(98,000)	0	(15,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,743,976	5,412,160	1,331,816	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	5,638,332	5,104,644	533,688	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4586 Total	Increment Value	5,638,332	5,104,644	533,688	0	0	0	0	0	0
4587	Current Roll	Current Value	2,581,650	2,454,826	126,824	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	1,683,184	1,664,592	18,592	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4587 Total	Increment Value	1,683,184	1,664,592	18,592	0	0	0	0	0	0
4589	Current Roll	Current Value	2,678,713	1,488,190	1,190,523	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	734,545	408,087	326,458	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4589 Total	Increment Value	734,545	408,087	326,458	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13265	Current Roll	Current Value	255,750,459	165,372,594	90,341,055	6,939	29,871	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	143,538,056	103,974,941	40,551,373	(412,194)	(583,064)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13265 Total	Increment Value	143,538,056	103,974,941	40,551,373	(412,194)	(583,064)	0	(7,000)	0	0
176.11	**PROJECT TOTAL**										
	Current Roll	Current Value	267,754,798	174,727,770	92,990,218	6,939	29,871	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	151,594,117	111,152,264	41,430,111	(412,194)	(583,064)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	151,594,117	111,152,264	41,430,111	(412,194)	(583,064)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,987,125	6,089,353	1,897,772	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	5,152,381	4,513,083	639,298	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13276 Total	Increment Value	5,152,381	4,513,083	639,298	0	0	0	0	0	0
176.12 PROJECT TOTAL											
	Current Roll	Current Value	7,987,125	6,089,353	1,897,772	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	5,152,381	4,513,083	639,298	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,152,381	4,513,083	639,298	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3055 Total	Increment Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
177.02 PROJECT TOTAL											
	Current Roll	Current Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,124,278	905,917	1,232,361	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	481,650,359	163,480,844	112,686,803	164,034,204	41,448,508	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	437,419,523	156,448,909	107,669,598	150,040,105	23,198,577	(62,334)	0	0	0
	Escapes	Increment Value	1,140,283	2,837,840	(1,697,557)	0	0	0	0	0	0
	TRA 2077 Total	Increment Value	438,559,806	159,286,749	105,972,041	150,040,105	23,198,577	(62,334)	0	0	0
2078	Current Roll	Current Value	139,301,744	68,072,198	61,945,439	5,630,333	3,653,774	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	135,078,346	64,818,190	60,988,239	5,627,867	3,614,682	(29,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	135,078,346	64,818,190	60,988,239	5,627,867	3,614,682	(29,368)	0	0	0
2079	Current Roll	Current Value	308,783,410	140,565,760	130,177,336	19,517,206	20,174,898	1,651,790	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	293,671,421	132,009,656	127,965,544	18,583,401	16,687,569	1,574,749	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	293,671,421	132,009,656	127,965,544	18,583,401	16,687,569	1,574,749	0	0	0
2081	Current Roll	Current Value	460,618	460,618	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	362,193	361,293	0	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	362,193	361,293	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	60,908,325	12,012,627	48,895,698	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	57,666,642	10,821,195	46,834,648	0	0	(10,799)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	57,666,642	10,821,195	46,834,648	0	0	(10,799)	0	0	0
2114	Current Roll	Current Value	6,964	6,964	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	4,283	4,258	0	0	0	(25)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	4,283	4,258	0	0	0	(25)	0	0	0
2115	Current Roll	Current Value	1,684,651	1,499,202	185,449	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	1,674,542	1,489,001	185,449	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	1,674,542	1,489,001	185,449	0	0	(92)	0	0	0
2118	Current Roll	Current Value	35,974,639	35,202,492	772,147	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	35,376,723	34,662,549	735,906	0	(26,440)	(4,708)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	35,376,723	34,662,549	735,906	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	262,878,429	125,509,685	70,157,017	54,110,997	13,100,730	0	0	0	0
		Base Value	2,917,675	2,693,204	248,881	0	0	24,410	0	0	0
		Increment Value	259,960,754	122,816,481	69,908,136	54,110,997	13,100,730	(24,410)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	259,960,754	122,816,481	69,908,136	54,110,997	13,100,730	(24,410)	0	0	0
2121	Current Roll	Current Value	108,972,612	79,880,890	29,091,722	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	107,655,852	78,624,173	29,028,422	0	(1,279)	(4,536)	0	0	0
	Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	107,655,852	78,774,173	28,878,422	0	(1,279)	(4,536)	0	0	0
2122	Current Roll	Current Value	454,915	454,915	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	274,451	272,801	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	274,451	272,801	0	0	0	(1,650)	0	0	0
3126	Current Roll	Current Value	16,446,446	11,391,619	11,644,108	0	0	6,589,281	0	0	0
		Base Value	735,184	579,520	87,064	0	72,840	4,240	0	0	0
		Increment Value	15,711,262	10,812,099	11,557,044	0	(72,840)	6,585,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	15,711,262	10,812,099	11,557,044	0	(72,840)	6,585,041	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	375,507,836	156,113,157	219,660,679	0	0	0	266,000	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	371,551,727	153,835,977	219,244,909	(63,105)	(1,225,081)	(19,427)	260,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	371,551,727	153,835,977	219,244,909	(63,105)	(1,225,081)	(19,427)	260,400	0	0
3155	Current Roll	Current Value	8,182,535	4,943,149	3,239,386	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	7,810,550	4,632,454	3,175,280	0	0	(2,816)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	7,810,550	4,632,454	3,175,280	0	0	(2,816)	0	0	0
3169	Current Roll	Current Value	6,075,684	1,454,704	4,620,980	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	5,694,221	1,204,557	4,487,396	0	0	(2,268)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	5,694,221	1,204,557	4,487,396	0	0	(2,268)	0	0	0
3179	Current Roll	Current Value	16,513,816	7,167,454	9,346,362	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	15,851,919	6,919,673	8,930,000	0	0	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	15,851,919	6,919,673	8,930,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,405,195	2,278,549	2,126,646	0	0	0	0	0	0
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	0
		Increment Value	3,873,493	1,872,412	1,997,400	0	0	(3,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	3,873,493	1,872,412	1,997,400	0	0	(3,681)	0	0	0
3311	Current Roll	Current Value	23,176,624	18,300,611	4,876,013	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	22,243,960	17,586,425	4,744,145	(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	22,243,960	17,586,425	4,744,145	(12,666)	(80,416)	(6,472)	0	0	0
3312	Current Roll	Current Value	5,619,438	2,006,362	3,613,076	0	0	0	0	0	0
		Base Value	148,553	99,312	50,141	0	0	900	0	0	0
		Increment Value	5,470,885	1,907,050	3,562,935	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	5,470,885	1,907,050	3,562,935	0	0	(900)	0	0	0
3315	Current Roll	Current Value	1,561,879	808,661	753,218	0	0	0	0	0	0
		Base Value	84,165	56,507	28,169	0	0	511	0	0	0
		Increment Value	1,477,714	752,154	725,049	0	0	(511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	1,477,714	752,154	725,049	0	0	(511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	152,567,476	87,607,021	124,256,873	0	0	59,296,418	0	0	0
		Base Value	2,949,417	1,722,571	115,082	283,683	837,624	9,543	0	0	0
		Increment Value	149,618,059	85,884,450	124,141,791	(283,683)	(837,624)	59,286,875	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3382 Total	Increment Value	149,618,059	85,884,450	124,141,791	(283,683)	(837,624)	59,286,875	0	0	0
3383	Current Roll	Current Value	20,693	20,693	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	12,643	12,569	0	0	0	(74)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	12,643	12,569	0	0	0	(74)	0	0	0
3405	Current Roll	Current Value	8,493,350	4,786,457	2,270,955	1,148,350	287,588	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,857,679	4,246,509	2,170,339	1,148,350	287,588	(4,893)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	7,857,679	4,246,509	2,170,339	1,148,350	287,588	(4,893)	0	0	0
3409	Current Roll	Current Value	558,444	551,012	7,432	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	495,625	487,623	7,427	0	0	(575)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	495,625	487,623	7,427	0	0	(575)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,888,315	1,702,528	5,185,787	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	6,706,562	1,560,657	5,144,619	0	0	(1,286)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	6,706,562	1,560,657	5,144,619	0	0	(1,286)	0	0	0
3424	Current Roll	Current Value	189,887,483	122,255,422	58,991,871	4,663,754	10,795,747	6,234,882	133,000	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	180,490,195	116,621,061	58,614,478	3,623,062	8,401,552	6,185,529	133,000	318,330	133,099
	Escapes	Increment Value	708,777	561,554	133,223	0	0	0	(14,000)	0	0
	TRA 3424 Total	Increment Value	181,198,972	117,182,615	58,747,701	3,623,062	8,401,552	6,185,529	119,000	318,330	133,099
3428	Current Roll	Current Value	174,374	35,001	139,373	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	144,843	5,251	139,322	0	0	(270)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	144,843	5,251	139,322	0	0	(270)	0	0	0
3663	Current Roll	Current Value	235,420	235,420	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	(626,861)	(630,747)	0	0	0	(3,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	(626,861)	(630,747)	0	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	139,441,499	112,928,076	26,513,423	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	133,814,860	107,502,826	26,447,980	(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	133,814,860	107,502,826	26,447,980	(25,482)	(159,637)	(49,173)	0	0	0
6283	Current Roll	Current Value	13,121,179	5,504,949	7,616,230	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	10,476,366	4,901,527	7,490,676	(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	10,476,366	4,901,527	7,490,676	(186,702)	(1,734,604)	(5,469)	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	2,369,954,352	1,167,237,040	938,774,023	249,104,844	89,461,245	73,772,371	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	2,267,820,432	1,122,443,033	925,896,732	232,562,144	61,152,777	73,389,425	393,400	318,330	133,099
	Escapes	Increment Value	1,849,060	3,549,394	(1,714,334)	0	0	0	(14,000)	0	0
	Total	Increment Value	2,269,669,492	1,125,992,427	924,182,398	232,562,144	61,152,777	73,389,425	379,400	318,330	133,099

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,540,899	529,491	1,067,408	0	0	0	56,000	0	0
		Base Value	56,318	56,318	0	0	0	0	0	0	0
		Increment Value	1,484,581	473,173	1,067,408	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3125 Total	Increment Value	1,484,581	473,173	1,067,408	0	0	0	56,000	0	0
177.05 PROJECT TOTAL											
	Current Roll	Current Value	1,540,899	529,491	1,067,408	0	0	0	56,000	0	0
		Base Value	56,318	56,318	0	0	0	0	0	0	0
		Increment Value	1,484,581	473,173	1,067,408	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,484,581	473,173	1,067,408	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	975,027	572,017	403,010	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	312,360	280,190	32,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4358 Total	Increment Value	312,360	280,190	32,170	0	0	0	0	0	0
4523	Current Roll	Current Value	3,100,097	1,102,255	1,997,842	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	717,197	269,935	489,262	(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	717,197	269,935	489,262	(20,000)	(22,000)	0	0	0	0
9475	Current Roll	Current Value	32,789,166	20,024,511	12,600,835	80,794	83,026	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
		Increment Value	18,852,107	10,914,946	7,773,341	80,794	83,026	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9475 Total	Increment Value	18,852,107	10,914,946	7,773,341	80,794	83,026	0	0	0	0
9476	Current Roll	Current Value	29,132,759	8,428,453	20,704,306	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	15,563,393	3,786,433	11,776,960	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9476 Total	Increment Value	15,563,393	3,786,433	11,776,960	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	108,195	41,420	66,775	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	26,482	10,136	16,346	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11949 Total	Increment Value	26,482	10,136	16,346	0	0	0	0	0	0
13633	Current Roll	Current Value	32,626,537	16,507,218	16,922,154	0	21,365	824,200	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	13,995,701	8,320,367	6,478,169	0	21,365	824,200	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13633 Total	Increment Value	13,995,701	8,320,367	6,478,169	0	21,365	824,200	0	0	0
13634	Current Roll	Current Value	9,903,842	5,076,152	4,827,690	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	4,773,355	2,760,502	2,012,853	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13634 Total	Increment Value	4,773,355	2,760,502	2,012,853	0	0	0	0	0	0
13635	Current Roll	Current Value	940,263	940,263	0	0	0	0	0	0	0
		Base Value	383,169	383,169	0	0	0	0	0	0	0
		Increment Value	557,094	557,094	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13635 Total	Increment Value	557,094	557,094	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	848,964	749,212	99,752	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	486,832	573,177	(86,345)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total	Increment Value	486,832	573,177	(86,345)	0	0	0	0	0	0
13637	Current Roll	Current Value	80,344,399	42,036,414	39,339,158	0	21,170	878,343	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	45,552,669	22,961,480	22,934,109	0	(200)	286,720	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13637 Total	Increment Value	45,552,669	22,961,480	22,934,109	0	(200)	286,720	56,000	0	0
13638	Current Roll	Current Value	111,773,075	67,767,126	44,762,321	83,954	45,472	836,798	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	57,739,671	39,141,652	19,309,020	(443,069)	(56,017)	204,915	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total	Increment Value	57,739,671	39,141,652	19,309,020	(443,069)	(56,017)	204,915	7,000	0	0
13639	Current Roll	Current Value	11,526,959	6,833,237	4,693,722	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	3,034,165	1,535,475	1,498,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total	Increment Value	3,034,165	1,535,475	1,498,690	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,993,826	3,263,817	3,730,009	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	1,911,636	975,560	936,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	1,911,636	975,560	936,076	0	0	0	0	0	0
16251	Current Roll	Current Value	10,651,452	4,559,400	6,092,052	0	0	0	0	0	0
		Base Value	426,555	228,511	198,044	0	0	0	0	0	0
		Increment Value	10,224,897	4,330,889	5,894,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	10,224,897	4,330,889	5,894,008	0	0	0	0	0	0
16252	Current Roll	Current Value	22,306,448	10,210,200	12,096,248	0	0	0	0	0	0
		Base Value	1,337,114	560,206	776,908	0	0	0	0	0	0
		Increment Value	20,969,334	9,649,994	11,319,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	20,969,334	9,649,994	11,319,340	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16721	Current Roll	Current Value	5,677,461	1,443,242	4,234,219	0	0	0	0	0	0
		Base Value	606,996	456,713	150,283	0	0	0	0	0	0
		Increment Value	5,070,465	986,529	4,083,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16721 Total	Increment Value	5,070,465	986,529	4,083,936	0	0	0	0	0	0
178.03 PROJECT TOTAL											
	Current Roll	Current Value	359,698,470	189,554,937	172,570,093	164,748	171,033	2,539,341	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	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	68,207,016	34,896,523	34,333,984	0	0	1,023,491	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
		Increment Value	61,576,358	29,676,077	32,923,772	0	0	1,023,491	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	61,576,358	29,676,077	32,923,772	0	0	1,023,491	0	0	0
5419	Current Roll	Current Value	0	417	0	0	0	417	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	417	0	0	0	417	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	417	0	0	0	417	0	0	0
5420	Current Roll	Current Value	657,942,300	241,187,043	416,598,132	96,700	116,425	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	615,071,879	220,589,089	394,503,124	96,700	(61,034)	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	615,071,879	220,589,089	394,503,124	96,700	(61,034)	0	56,000	0	0
179.02 PROJECT TOTAL											
	Current Roll	Current Value	726,149,316	276,083,983	450,932,116	96,700	116,425	1,023,908	56,000	0	0
		Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
		Increment Value	676,648,237	250,265,583	427,426,896	96,700	(61,034)	1,023,908	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	676,648,237	250,265,583	427,426,896	96,700	(61,034)	1,023,908	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,689,747	12,977,700	8,740,047	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	16,668,936	10,218,808	6,404,345	(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	16,668,936	10,218,808	6,404,345	(173,057)	(38,056)	(284,896)	28,000	0	0
3745	Current Roll	Current Value	29,980,225	18,682,511	11,353,714	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	29,034,783	18,046,368	10,994,218	(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	29,034,783	18,046,368	10,994,218	(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	139,471,252	76,595,519	70,306,637	362,191	605,588	8,284,683	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	107,461,927	60,427,334	54,176,449	88,188	(500,968)	6,615,076	0	24,000	90,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	107,461,927	60,427,334	54,176,449	88,188	(500,968)	6,615,076	0	24,000	90,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,737,554	711,907	1,025,647	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
		Increment Value	1,279,568	268,746	973,443	0	0	(37,379)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	1,279,568	268,746	973,443	0	0	(37,379)	0	0	0
3751	Current Roll	Current Value	42,362,339	17,620,971	28,282,949	1,293,030	0	4,626,011	208,600	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	36,749,789	15,810,795	27,157,618	1,161,510	(2,732,450)	4,439,084	208,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	36,749,789	15,810,795	27,157,618	1,161,510	(2,732,450)	4,439,084	208,600	0	0
3753	Current Roll	Current Value	37,081,020	37,973,741	26,370,332	34,064	22,802	27,263,053	0	34,064	22,802
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	29,889,113	33,707,662	23,003,967	34,064	22,802	26,822,516	0	34,064	22,802
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	29,889,113	33,707,662	23,003,967	34,064	22,802	26,822,516	0	34,064	22,802
3754	Current Roll	Current Value	8,888,026	5,058,811	3,733,268	58,506	37,441	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	7,170,418	3,944,629	3,039,756	49,742	21,235	(115,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	7,170,418	3,944,629	3,039,756	49,742	21,235	(115,056)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	105,406,141	51,310,424	55,138,263	0	0	286,546	756,000	0	0
		Base Value	1,887,794	2,086,381	16,866	0	0	215,453	0	0	0
		Increment Value	103,518,347	49,224,043	55,121,397	0	0	71,093	756,000	0	0
	Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
	TRA 16076 Total	Increment Value	103,546,347	49,224,043	55,121,397	0	0	71,093	728,000	0	0
179.03 PROJECT TOTAL											
	Current Roll	Current Value	386,616,304	220,931,584	204,950,857	1,747,791	665,831	40,460,293	1,048,600	58,064	112,802
		Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
		Increment Value	331,772,881	191,648,385	180,871,193	1,151,107	(3,233,590)	37,444,748	1,048,600	58,064	112,802
	Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
	Total	Increment Value	331,800,881	191,648,385	180,871,193	1,151,107	(3,233,590)	37,444,748	1,020,600	58,064	112,802

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,484,181	4,566,523	3,917,658	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	2,934,181	1,166,523	1,767,658	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12177 Total	Increment Value	2,934,181	1,166,523	1,767,658	0	0	0	0	0	0
12178	Current Roll	Current Value	53,083,189	30,354,324	22,725,615	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	27,203,859	17,849,503	9,362,411	(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	27,203,859	17,849,503	9,362,411	(11,305)	3,250	0	0	0	0
12179	Current Roll	Current Value	238,251	156,060	82,191	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	238,251	156,060	82,191	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12179 Total	Increment Value	238,251	156,060	82,191	0	0	0	0	0	0
12180	Current Roll	Current Value	31,349,870	14,569,856	16,780,014	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	21,584,707	9,585,216	12,006,700	0	(7,209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12180 Total	Increment Value	21,584,707	9,585,216	12,006,700	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,844,343	15,320,522	2,523,821	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	11,831,169	11,722,847	204,359	(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	11,831,169	11,722,847	204,359	(5,250)	(90,787)	0	0	0	0
12182	Current Roll	Current Value	217,862,984	117,344,409	98,605,836	648,121	1,264,618	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	152,465,382	81,595,684	70,478,955	(99,532)	490,275	0	0	0	0
	Escapes	Increment Value	50,490	0	50,490	0	0	0	0	0	0
	TRA 12182 Total	Increment Value	152,515,872	81,595,684	70,529,445	(99,532)	490,275	0	0	0	0
12183	Current Roll	Current Value	11,952,983	8,351,356	3,601,627	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	6,224,629	4,645,056	1,579,573	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12183 Total	Increment Value	6,224,629	4,645,056	1,579,573	0	0	0	0	0	0
12256	Current Roll	Current Value	395	395	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	(3,693)	(3,693)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12256 Total	Increment Value	(3,693)	(3,693)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	94,079	94,079	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
		Increment Value	30,890	30,890	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12261 Total	Increment Value	30,890	30,890	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,289,295	1,289,295	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	423,528	423,528	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12263 Total	Increment Value	423,528	423,528	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	342,199,570	192,046,819	148,236,762	648,121	1,267,868	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	222,932,903	127,171,614	95,481,847	(116,087)	395,529	0	0	0	0
	Escapes	Increment Value	50,490	0	50,490	0	0	0	0	0	0
	Total	Increment Value	222,983,393	127,171,614	95,532,337	(116,087)	395,529	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	83,842,148	43,705,856	41,060,292	0	0	0	924,000	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	77,861,080	41,219,563	35,437,389	0	0	(1,557,204)	353,076	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	77,861,080	41,219,563	35,437,389	0	0	(1,557,204)	353,076	0	0
5054	Current Roll	Current Value	4,688,990	2,832,597	1,863,393	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	4,684,124	2,812,824	1,861,377	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	4,684,124	2,812,824	1,861,377	0	0	(12,383)	2,460	0	0
5061	Current Roll	Current Value	1,396,828	361,741	1,035,087	0	0	0	0	0	0
		Base Value	32,879	15,655	30,623	0	0	9,805	3,594	0	0
		Increment Value	1,363,949	346,086	1,004,464	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	1,363,949	346,086	1,004,464	0	0	(9,805)	(3,594)	0	0
5140	Current Roll	Current Value	9,853,838	3,420,095	6,433,743	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	9,597,657	3,328,520	6,190,753	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	9,597,657	3,328,520	6,190,753	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	440,759,765	253,568,144	316,576,179	5,000	7,487,579	133,646,727	3,077,200	5,000	148,210
		Base Value	19,669,154	7,114,940	17,024,864	132,426	3,315,774	4,456,262	1,633,788	0	1,828,800
		Increment Value	421,090,611	246,453,204	299,551,315	(127,426)	4,171,805	129,190,465	1,443,412	5,000	(1,680,590)
	Escapes	Increment Value	4,503,636	4,424,330	51,306	0	0	0	(28,000)	0	0
	TRA 5141 Total	Increment Value	425,594,247	250,877,534	299,602,621	(127,426)	4,171,805	129,190,465	1,415,412	5,000	(1,680,590)
5142	Current Roll	Current Value	30,392,977	13,032,134	17,360,843	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	29,878,856	12,514,924	16,921,226	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	29,878,856	12,514,924	16,921,226	0	0	(323,941)	(118,765)	0	0
6304	Current Roll	Current Value	475,319	37,768	437,551	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	466,343	32,973	429,266	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	466,343	32,973	429,266	0	0	(3,003)	(1,101)	0	0
9410	Current Roll	Current Value	21,724,459	9,322,286	12,402,173	0	0	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	21,715,197	9,257,984	12,402,173	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	21,715,197	9,257,984	12,402,173	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	46,154,305	24,483,312	21,985,993	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	43,919,938	21,888,560	21,985,993	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	43,919,938	21,888,560	21,985,993	0	0	(263,709)	218,324	0	0
11078	Current Roll	Current Value	65,459,341	31,524,882	33,934,459	0	0	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	65,431,965	31,334,816	33,934,459	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	65,431,965	31,334,816	33,934,459	0	0	(119,046)	(43,644)	0	0
15753	Current Roll	Current Value	2,930,927	1,201,041	1,729,886	0	0	0	0	0	0
		Base Value	1,399	4,360	771	0	0	2,731	1,001	0	0
		Increment Value	2,929,528	1,196,681	1,729,115	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	2,929,528	1,196,681	1,729,115	0	0	(2,731)	(1,001)	0	0
16433	Current Roll	Current Value	1,616,722	3,848,422	606,403	0	0	2,838,103	0	0	0
		Base Value	6,098,274	6,098,274	0	0	0	0	0	0	0
		Increment Value	(4,481,552)	(2,249,852)	606,403	0	0	2,838,103	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16433 Total	Increment Value	(4,481,552)	(2,249,852)	606,403	0	0	2,838,103	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	388,573,991	15,380,894	141,681,880	65,677,238	165,833,979	0	0	0	0
		Base Value	366,981	170,063	196,918	0	0	0	0	0	0
		Increment Value	388,207,010	15,210,831	141,484,962	65,677,238	165,833,979	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16610 Total	Increment Value	388,207,010	15,210,831	141,484,962	65,677,238	165,833,979	0	0	0	0
16793	Current Roll	Current Value	6,587,030	6,587,030	0	0	0	0	0	0	0
		Base Value	132,564	129,000	113,981	0	0	80,795	29,622	0	0
		Increment Value	6,454,466	6,458,030	(113,981)	0	0	(80,795)	(29,622)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16793 Total	Increment Value	6,454,466	6,458,030	(113,981)	0	0	(80,795)	(29,622)	0	0
16811	Current Roll	Current Value	75,961,365	41,359,938	38,995,004	0	0	4,365,577	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	66,295,259	39,799,649	34,894,379	(2,573,782)	(2,524,515)	3,565,719	(265,247)	0	0
	Escapes	Increment Value	9,221,606	9,115,893	105,713	0	0	0	0	0	0
	TRA 16811 Total	Increment Value	75,516,865	48,915,542	35,000,092	(2,573,782)	(2,524,515)	3,565,719	(265,247)	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	1,180,418,005	450,666,140	636,102,886	65,682,238	173,321,558	140,850,407	4,351,200	5,000	148,210
		Base Value	45,003,574	21,061,347	27,783,593	2,706,208	5,840,289	7,726,367	2,832,696	0	1,828,800
		Increment Value	1,135,414,431	429,604,793	608,319,293	62,976,030	167,481,269	133,124,040	1,518,504	5,000	(1,680,590)
	Escapes	Increment Value	13,725,242	13,540,223	157,019	0	0	0	(28,000)	0	0
	Total	Increment Value	1,149,139,673	443,145,016	608,476,312	62,976,030	167,481,269	133,124,040	1,490,504	5,000	(1,680,590)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,229	38,229	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	35,486	34,990	0	0	0	(496)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	35,486	34,990	0	0	0	(496)	0	0	0
5258	Current Roll	Current Value	8,853,814	3,628,754	5,225,060	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	5,427,557	2,584,405	2,683,299	0	0	(159,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	5,427,557	2,584,405	2,683,299	0	0	(159,853)	0	0	0
5282	Current Roll	Current Value	34,671,483	18,801,343	26,893,483	20,000	80,300	10,715,643	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	29,930,047	17,603,231	22,748,913	20,000	46,800	10,532,246	(141,993)	20,000	78,644
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	29,930,047	17,603,231	22,748,913	20,000	46,800	10,532,246	(141,993)	20,000	78,644
5283	Current Roll	Current Value	698,994,360	374,357,493	343,650,014	0	1,133,517	15,030,064	5,101,600	0	15,000
		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	632,635,548	355,207,731	286,894,928	(6,000)	1,044,838	12,103,600	(1,609,407)	0	11,756
	Escapes	Increment Value	20,512,870	6,255,873	1,596,092	0	0	(11,305,305)	(49,000)	(181,600)	(1,125,000)
	TRA 5283 Total	Increment Value	653,148,418	361,463,604	288,491,020	(6,000)	1,044,838	798,295	(1,658,407)	(181,600)	(1,113,244)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,775,759	4,564,026	11,211,733	0	0	0	0	0	0
		Base Value	132,983	157,018	0	0	0	24,035	0	0	0
		Increment Value	15,642,776	4,407,008	11,211,733	0	0	(24,035)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	15,642,776	4,407,008	11,211,733	0	0	(24,035)	0	0	0
180.03 PROJECT TOTAL											
	Current Roll	Current Value	758,333,645	401,389,845	386,980,290	20,000	1,213,817	25,745,707	5,409,600	20,000	95,000
		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	683,671,414	379,837,365	323,538,873	14,000	1,091,638	22,451,462	(1,751,400)	20,000	90,400
	Escapes	Increment Value	20,512,870	6,255,873	1,596,092	0	0	(11,305,305)	(49,000)	(181,600)	(1,125,000)
	Total	Increment Value	704,184,284	386,093,238	325,134,965	14,000	1,091,638	11,146,157	(1,800,400)	(161,600)	(1,034,600)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,251,000	313,310	937,690	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
		Increment Value	(628,758)	(638,350)	9,592	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4044 Total	Increment Value	(628,758)	(638,350)	9,592	0	0	0	0	0	0
5247	Current Roll	Current Value	1,462,547	942,532	520,015	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
		Increment Value	992,834	811,886	180,948	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5247 Total	Increment Value	992,834	811,886	180,948	0	0	0	0	0	0
5261	Current Roll	Current Value	18,632,490	5,306,040	13,326,450	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	11,687,277	3,511,390	8,175,887	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5261 Total	Increment Value	11,687,277	3,511,390	8,175,887	0	0	0	0	0	0
6300	Current Roll	Current Value	8,508,394	1,809,072	6,699,322	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	3,415,371	609,739	2,805,632	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6300 Total	Increment Value	3,415,371	609,739	2,805,632	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,563,584	18,959,753	19,610,831	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	27,736,604	13,830,966	13,912,638	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8596 Total	Increment Value	27,736,604	13,830,966	13,912,638	0	0	0	7,000	0	0
8602	Current Roll	Current Value	94,109,457	20,598,389	73,260,308	182,148	68,612	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	79,988,785	13,647,990	66,090,035	182,148	68,612	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8602 Total	Increment Value	79,988,785	13,647,990	66,090,035	182,148	68,612	0	0	0	0
8615	Current Roll	Current Value	17,970,549	6,263,534	11,728,015	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	12,458,273	4,400,693	8,071,580	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8615 Total	Increment Value	12,458,273	4,400,693	8,071,580	0	0	0	14,000	0	0
8617	Current Roll	Current Value	656,058	439,573	216,485	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	636,255	424,564	211,691	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8617 Total	Increment Value	636,255	424,564	211,691	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,935,204	6,203,359	1,140	4,760	8,138,563	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)	(63,505)	6,203,359	1,140	4,760	8,138,563	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)	(63,505)	6,203,359	1,140	4,760	8,138,563	0	1,140	4,760
180.04 PROJECT TOTAL											
	Current Roll	Current Value	181,154,079	56,567,407	132,502,475	183,288	73,372	8,138,563	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	134,287,932	36,535,373	105,661,362	183,288	73,372	8,138,563	21,000	1,140	4,760
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	134,287,932	36,535,373	105,661,362	183,288	73,372	8,138,563	21,000	1,140	4,760

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,107,372	8,383,169	7,771,785	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	9,516,950	5,500,707	4,078,371	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	9,516,950	5,500,707	4,078,371	0	(48,562)	0	13,566	0	0
12709	Current Roll	Current Value	6,578,564	4,341,984	2,236,580	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	3,441,610	2,679,873	879,459	(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	3,441,610	2,679,873	879,459	(48,159)	(69,563)	0	0	0	0
12710	Current Roll	Current Value	146,884	146,884	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	48,803	58,374	(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	48,803	58,374	(6,289)	0	(3,282)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12711	Current Roll	Current Value	1,321,219,663	789,073,937	540,142,693	173,531	408,423	2,734,921	5,824,000	0	20,000
		Base Value	474,697,348	247,235,852	234,199,334	485,541	699,054	1,256,215	6,666,218	0	0
		Increment Value	846,522,315	541,838,085	305,943,359	(312,010)	(290,631)	1,478,706	(842,218)	0	20,000
	Escapes	Increment Value	4,257,117	2,459,790	1,769,327	0	0	0	(28,000)	0	0
	TRA 12711 Total	Increment Value	850,779,432	544,297,875	307,712,686	(312,010)	(290,631)	1,478,706	(870,218)	0	20,000
181.02 PROJECT TOTAL											
	Current Roll	Current Value	1,344,052,483	801,945,974	550,151,058	173,531	415,923	2,734,921	5,879,082	0	20,000
		Base Value	484,522,805	251,868,935	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
		Increment Value	859,529,678	550,077,039	310,894,900	(360,169)	(412,038)	1,478,706	(828,652)	0	20,000
	Escapes	Increment Value	4,257,117	2,459,790	1,769,327	0	0	0	(28,000)	0	0
	Total	Increment Value	863,786,795	552,536,829	312,664,227	(360,169)	(412,038)	1,478,706	(856,652)	0	20,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,287,229	11,578,137	9,709,092	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	21,047,600	11,511,934	9,535,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	21,047,600	11,511,934	9,535,666	0	0	0	0	0	0
2576	Current Roll	Current Value	4,510,134	2,918,322	1,591,812	0	0	0	0	0	0
		Base Value	303,757	191,296	112,461	0	0	0	0	0	0
		Increment Value	4,206,377	2,727,026	1,479,351	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	4,206,377	2,727,026	1,479,351	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	58,666,089	34,275,540	24,390,549	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	58,305,200	33,922,247	24,382,953	0	0	0	0	0	0
	Escapes	Increment Value	55,393	0	55,393	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	58,360,593	33,922,247	24,438,346	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,305,081	12,498,993	4,806,088	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	16,772,481	12,292,626	4,661,194	0	(181,339)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	16,772,481	12,292,626	4,661,194	0	(181,339)	0	0	0	0
2595	Current Roll	Current Value	7,699,678	3,252,502	4,447,176	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	7,170,757	2,959,028	4,211,729	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	7,170,757	2,959,028	4,211,729	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	288,660	144,330	144,330	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	288,660	144,330	144,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	288,660	144,330	144,330	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	326,490,226	162,494,367	165,203,132	0	0	143,273	1,064,000	0	0
		Base Value	11,790,763	8,605,634	2,700,045	0	485,084	0	0	0	0
		Increment Value	314,699,463	153,888,733	162,503,087	0	(485,084)	143,273	1,064,000	0	0
	Escapes	Increment Value	3,929,544	0	3,922,544	0	0	0	(7,000)	0	0
	TRA 6906 Total	Increment Value	318,629,007	153,888,733	166,425,631	0	(485,084)	143,273	1,057,000	0	0
6913	Current Roll	Current Value	212,618	205,811	6,807	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	210,805	203,998	6,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	210,805	203,998	6,807	0	0	0	0	0	0
6914	Current Roll	Current Value	532,290,296	262,793,969	269,496,327	0	0	0	0	0	0
		Base Value	5,895,457	3,653,817	2,136,654	0	104,986	0	0	0	0
		Increment Value	526,394,839	259,140,152	267,359,673	0	(104,986)	0	0	0	0
	Escapes	Increment Value	602,250	514,540	87,710	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	526,997,089	259,654,692	267,447,383	0	(104,986)	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	968,750,011	490,161,971	479,795,313	0	0	143,273	1,064,000	0	0
		Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
		Increment Value	949,096,182	476,790,074	474,284,790	0	(771,409)	143,273	1,064,000	0	0
	Escapes	Increment Value	4,587,187	514,540	4,065,647	0	0	0	(7,000)	0	0
	Total	Increment Value	953,683,369	477,304,614	478,350,437	0	(771,409)	143,273	1,057,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	62,278,108	27,221,129	34,598,760	226,252	231,967	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	60,308,598	25,544,019	34,306,360	226,252	231,967	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	60,308,598	25,544,019	34,306,360	226,252	231,967	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	62,278,108	27,221,129	34,598,760	226,252	231,967	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	60,308,598	25,544,019	34,306,360	226,252	231,967	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	60,308,598	25,544,019	34,306,360	226,252	231,967	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,659,056	4,053,920	5,694,736	0	0	0	89,600	0	0
		Base Value	381,032	242,370	138,662	0	0	0	0	0	0
		Increment Value	9,278,024	3,811,550	5,556,074	0	0	0	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	9,278,024	3,811,550	5,556,074	0	0	0	89,600	0	0
6877	Current Roll	Current Value	1,035,626	9,214,074	10,103,548	0	0	18,274,996	7,000	0	0
		Base Value	14,773	14,773	0	0	0	0	0	0	0
		Increment Value	1,020,853	9,199,301	10,103,548	0	0	18,274,996	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	1,020,853	9,199,301	10,103,548	0	0	18,274,996	7,000	0	0
6886	Current Roll	Current Value	15,675,973	9,340,608	6,335,365	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	15,664,057	9,328,692	6,335,365	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	15,664,057	9,328,692	6,335,365	0	0	0	0	0	0
6889	Current Roll	Current Value	85,957	85,957	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	85,957	85,957	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	85,957	85,957	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,386,377	5,381,684	5,004,693	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	9,583,037	4,713,828	4,869,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	9,583,037	4,713,828	4,869,209	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	13,188,278	7,630,335	5,641,943	0	0	0	84,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	13,175,468	7,617,525	5,641,943	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	13,175,468	7,617,525	5,641,943	0	0	0	84,000	0	0
11501	Current Roll	Current Value	22,192,558	11,677,464	10,690,094	0	0	0	175,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	22,179,540	11,664,446	10,690,094	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	22,179,540	11,664,446	10,690,094	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	0	585,733	0	0	0	585,733	0	0	0
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	(1,417)	584,316	0	0	0	585,733	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	(1,417)	584,316	0	0	0	585,733	0	0	0
12404	Current Roll	Current Value	4,255,558	2,248,649	2,034,909	0	0	0	28,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	4,207,885	2,211,230	2,024,655	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	4,207,885	2,211,230	2,024,655	0	0	0	28,000	0	0
13057	Current Roll	Current Value	113,629,981	48,448,890	65,907,691	0	0	0	726,600	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	113,564,210	48,383,119	65,907,691	0	0	0	726,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	113,564,210	48,383,119	65,907,691	0	0	0	726,600	0	0
13340	Current Roll	Current Value	57,139,116	33,045,980	24,513,136	0	0	0	420,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	57,125,267	33,032,131	24,513,136	0	0	0	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	57,125,267	33,032,131	24,513,136	0	0	0	420,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	101,932,338	53,142,340	49,307,998	0	0	0	518,000	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	101,855,165	53,065,167	49,307,998	0	0	0	518,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	101,855,165	53,065,167	49,307,998	0	0	0	518,000	0	0
14336	Current Roll	Current Value	7,566,097	5,795,463	1,770,634	0	0	0	0	0	0
		Base Value	3,410	3,410	0	0	0	0	0	0	0
		Increment Value	7,562,687	5,792,053	1,770,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	7,562,687	5,792,053	1,770,634	0	0	0	0	0	0
15266	Current Roll	Current Value	48,458,090	26,641,312	22,110,778	0	0	0	294,000	0	0
		Base Value	16,157	16,157	0	0	0	0	0	0	0
		Increment Value	48,441,933	26,625,155	22,110,778	0	0	0	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	48,441,933	26,625,155	22,110,778	0	0	0	294,000	0	0
15456	Current Roll	Current Value	1,778,126	1,260,327	517,799	0	0	0	0	0	0
		Base Value	6,365	6,365	0	0	0	0	0	0	0
		Increment Value	1,771,761	1,253,962	517,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	1,771,761	1,253,962	517,799	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,795,528	3,375,596	2,419,932	0	0	0	0	0	0
		Base Value	2,096	2,096	0	0	0	0	0	0	0
		Increment Value	5,793,432	3,373,500	2,419,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	5,793,432	3,373,500	2,419,932	0	0	0	0	0	0
182.04 PROJECT TOTAL											
	Current Roll	Current Value	412,778,659	221,928,332	212,053,256	0	0	18,860,729	2,342,200	0	0
		Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
		Increment Value	411,307,859	220,741,932	211,768,856	0	0	18,860,729	2,342,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	411,307,859	220,741,932	211,768,856	0	0	18,860,729	2,342,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,741,948	5,843,076	4,898,872	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	7,546,709	4,628,865	2,918,744	0	(900)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	7,546,709	4,628,865	2,918,744	0	(900)	0	0	0	0
1760	Current Roll	Current Value	199,119,838	118,810,464	80,309,374	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	137,270,836	101,004,089	48,718,614	(8,625,085)	(3,826,782)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	137,270,836	101,004,089	48,718,614	(8,625,085)	(3,826,782)	0	0	0	0
1761	Current Roll	Current Value	8,617,084	6,679,479	2,325,404	0	0	387,799	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	6,765,203	5,977,365	1,198,348	(10,425)	(12,286)	387,799	0	0	0
	Escapes	Increment Value	1,558,807	1,200,658	358,149	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	8,324,010	7,178,023	1,556,497	(10,425)	(12,286)	387,799	0	0	0
1762	Current Roll	Current Value	33,636,736	19,728,097	13,908,639	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	30,103,797	18,676,757	11,427,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	30,103,797	18,676,757	11,427,040	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,160,897	1,529,374	3,631,523	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	4,346,543	1,052,927	3,293,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	4,346,543	1,052,927	3,293,616	0	0	0	0	0	0
1764	Current Roll	Current Value	14,948,923	4,837,240	10,111,683	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	13,661,121	4,287,384	9,373,737	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	13,661,121	4,287,384	9,373,737	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,274,042	6,249,596	10,024,446	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	5,334,675	2,089,873	3,269,072	0	(24,270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	5,334,675	2,089,873	3,269,072	0	(24,270)	0	0	0	0
1769	Current Roll	Current Value	5,534,676	4,483,580	1,051,096	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	5,072,332	4,311,500	760,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	5,072,332	4,311,500	760,832	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	40,507,415	24,077,041	16,430,374	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	34,416,029	22,466,663	13,327,681	(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	34,416,029	22,466,663	13,327,681	(585,228)	(793,087)	0	0	0	0
2596	Current Roll	Current Value	2,081,294	0	2,081,294	0	0	0	0	0	0
		Base Value	38,100	0	38,100	0	0	0	0	0	0
		Increment Value	2,043,194	0	2,043,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	2,043,194	0	2,043,194	0	0	0	0	0	0
2597	Current Roll	Current Value	249,497,862	131,072,290	118,239,785	185,587	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	178,117,981	106,138,734	78,522,738	(3,900,277)	(2,643,214)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	178,117,981	106,138,734	78,522,738	(3,900,277)	(2,643,214)	0	0	0	0
2598	Current Roll	Current Value	143,333,665	76,872,173	64,668,411	944,621	848,460	0	0	0	0
		Base Value	36,417,156	11,146,456	25,240,150	0	30,550	0	0	0	0
		Increment Value	106,916,509	65,725,717	39,428,261	944,621	817,910	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	106,916,509	65,725,717	39,428,261	944,621	817,910	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,778,960	2,334,538	3,444,422	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	3,802,047	1,374,090	2,427,957	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	3,802,047	1,374,090	2,427,957	0	0	0	0	0	0
6887	Current Roll	Current Value	10,400,371	6,487,238	3,913,133	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	7,560,740	4,813,192	2,747,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	7,560,740	4,813,192	2,747,548	0	0	0	0	0	0
16599	Current Roll	Current Value	31,038,579	11,444,352	19,594,227	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	23,601,361	10,477,222	17,727,824	(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	23,601,361	10,477,222	17,727,824	(4,307,861)	(295,824)	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	776,672,290	420,448,538	354,632,683	1,130,208	848,660	387,799	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	566,546,727	353,022,038	237,175,196	(16,484,255)	(6,778,453)	387,799	0	0	0
	Escapes	Increment Value	1,558,807	1,200,658	358,149	0	0	0	0	0	0
	Total	Increment Value	568,105,534	354,222,696	237,533,345	(16,484,255)	(6,778,453)	387,799	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,792,439	1,151,418	641,021	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	735,873	557,038	178,835	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total	Increment Value	735,873	557,038	178,835	0	0	0	0	0	0
13475	Current Roll	Current Value	2,144,724	1,221,241	923,483	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	(153,797)	(400,628)	246,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total	Increment Value	(153,797)	(400,628)	246,831	0	0	0	0	0	0
13476	Current Roll	Current Value	11,217,765	3,715,157	7,502,608	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	(2,842,202)	(828,663)	(2,013,539)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total	Increment Value	(2,842,202)	(828,663)	(2,013,539)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,655,634	10,420,833	11,287,846	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	10,209,473	6,347,088	3,855,075	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	10,209,473	6,347,088	3,855,075	0	(6,690)	0	(14,000)	0	0
13479	Current Roll	Current Value	313,958,101	215,420,686	106,396,175	0	40,000	4,129,160	3,729,600	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	181,844,243	135,823,844	46,782,992	0	0	1,337,993	(575,400)	0	0
	Escapes	Increment Value	302,076	133,988	133,088	0	0	0	(35,000)	0	0
	TRA 13479 Total	Increment Value	182,146,319	135,957,832	46,916,080	0	0	1,337,993	(610,400)	0	0
13480	Current Roll	Current Value	215,866	1,374,105	5,046,866	0	20,000	6,205,105	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	56,055	356,847	1,310,686	0	10,000	1,611,478	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13480 Total	Increment Value	56,055	356,847	1,310,686	0	10,000	1,611,478	0	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16462	Current Roll	Current Value	25,335,335	15,225,066	10,257,269	0	0	0	147,000	0	0
		Base Value	3,221,782	1,562,897	1,368,932	140,832	149,121	0	0	0	0
		Increment Value	22,113,553	13,662,169	8,888,337	(140,832)	(149,121)	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16462 Total	Increment Value	22,113,553	13,662,169	8,888,337	(140,832)	(149,121)	0	147,000	0	0
182.06 PROJECT TOTAL											
	Current Roll	Current Value	376,319,864	248,528,506	142,055,268	0	69,955	10,334,265	3,939,600	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	211,850,228	155,404,725	59,249,217	(140,832)	(145,811)	2,949,471	(442,400)	0	10,000
	Escapes	Increment Value	302,076	133,988	133,088	0	0	0	(35,000)	0	0
	Total	Increment Value	212,152,304	155,538,713	59,382,305	(140,832)	(145,811)	2,949,471	(477,400)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	263,003,289	50,690,988	212,312,301	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	259,409,431	49,178,308	210,269,941	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	259,409,431	49,178,308	210,269,941	0	(42,818)	(4,000)	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	263,003,289	50,690,988	212,312,301	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	259,409,431	49,178,308	210,269,941	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	259,409,431	49,178,308	210,269,941	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	63,130,947	38,167,874	47,001,895	4,526	37,610	21,814,558	252,000	0	14,400
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	58,143,318	35,479,982	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	58,143,318	35,479,982	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400
5570	Current Roll	Current Value	19,487,065	19,487,065	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	19,487,065	19,487,065	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	19,487,065	19,487,065	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	82,618,012	57,654,939	47,001,895	4,526	37,610	21,814,558	252,000	0	14,400
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	77,630,383	54,967,047	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,630,383	54,967,047	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,033,066,892	422,332,289	614,115,956	0	276,734	503,887	3,154,200	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	1,000,375,807	405,449,269	596,956,668	(222,266)	(340,765)	(1,326,317)	2,793,416	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5536 Total	Increment Value	1,000,375,807	405,449,269	596,956,668	(222,266)	(340,765)	(1,326,317)	2,793,416	0	0
5542	Current Roll	Current Value	2,279,345,809	582,032,945	1,864,068,847	1,424,484	15,077,582	181,794,158	1,251,600	123,000	89,291
		Base Value	68,804,725	39,063,420	28,203,972	3,135,774	3,314,944	4,104,310	809,075	0	0
		Increment Value	2,210,541,084	542,969,525	1,835,864,875	(1,711,290)	11,762,638	177,689,848	442,525	123,000	89,291
	Escapes	Increment Value	348,730	0	348,730	0	0	0	0	0	0
	TRA 5542 Total	Increment Value	2,210,889,814	542,969,525	1,836,213,605	(1,711,290)	11,762,638	177,689,848	442,525	123,000	89,291
5543	Current Roll	Current Value	3,493,865	3,493,865	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,493,865	3,493,865	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5543 Total	Increment Value	3,493,865	3,493,865	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5544	Current Roll	Current Value	2,713,910	2,713,910	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,713,910	2,713,910	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5544 Total	Increment Value	2,713,910	2,713,910	0	0	0	0	0	0	0
184.04 PROJECT TOTAL											
	Current Roll	Current Value	3,318,620,476	1,010,573,009	2,478,184,803	1,424,484	15,354,316	182,298,045	4,405,800	123,000	89,291
		Base Value	101,495,810	55,946,440	45,363,260	3,358,040	3,932,443	5,934,514	1,169,859	0	0
		Increment Value	3,217,124,666	954,626,569	2,432,821,543	(1,933,556)	11,421,873	176,363,531	3,235,941	123,000	89,291
	Escapes	Increment Value	348,730	0	348,730	0	0	0	0	0	0
	Total	Increment Value	3,217,473,396	954,626,569	2,433,170,273	(1,933,556)	11,421,873	176,363,531	3,235,941	123,000	89,291

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	77,026	77,026	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
		Increment Value	59,275	59,201	0	0	0	(12)	(62)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	59,275	59,201	0	0	0	(12)	(62)	0	0
5521	Current Roll	Current Value	1,230,597,363	605,407,572	583,658,616	38,582,574	2,948,601	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	1,120,516,796	532,593,659	567,876,539	31,753,274	(12,008,971)	(49,919)	(252,376)	0	0
	Escapes	Increment Value	7,672,540	2,215,703	5,456,837	0	0	0	0	0	0
	TRA 5521 Total	Increment Value	1,128,189,336	534,809,362	573,333,376	31,753,274	(12,008,971)	(49,919)	(252,376)	0	0
5561	Current Roll	Current Value	182,950,203	157,853,627	25,096,576	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	182,950,203	157,853,627	25,096,576	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	182,950,203	157,853,627	25,096,576	0	0	0	0	0	0
184.05 PROJECT TOTAL											
	Current Roll	Current Value	1,413,624,592	763,338,225	608,755,192	38,582,574	2,948,601	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	1,303,526,274	690,506,487	592,973,115	31,753,274	(12,008,971)	(49,931)	(252,438)	0	0
	Escapes	Increment Value	7,672,540	2,215,703	5,456,837	0	0	0	0	0	0
	Total	Increment Value	1,311,198,814	692,722,190	598,429,952	31,753,274	(12,008,971)	(49,931)	(252,438)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	42,896,752	25,946,635	16,786,527	163,590	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	24,177,458	18,222,442	5,853,332	101,684	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11286 Total	Increment Value	24,177,458	18,222,442	5,853,332	101,684	0	0	0	0	0
11287	Current Roll	Current Value	91,715,618	44,941,986	46,773,632	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	75,314,117	41,282,948	34,031,169	0	0	0	0	0	0
	Escapes	Increment Value	81,810	0	81,810	0	0	0	0	0	0
	TRA 11287 Total	Increment Value	75,395,927	41,282,948	34,112,979	0	0	0	0	0	0
184.06 PROJECT TOTAL											
	Current Roll	Current Value	134,612,370	70,888,621	63,560,159	163,590	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	99,491,575	59,505,390	39,884,501	101,684	0	0	0	0	0
	Escapes	Increment Value	81,810	0	81,810	0	0	0	0	0	0
	Total	Increment Value	99,573,385	59,505,390	39,966,311	101,684	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,752	0	10,752	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,752	0	10,752	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2886 Total	Increment Value	10,752	0	10,752	0	0	0	0	0	0
2895	Current Roll	Current Value	123,186	36,276	86,630	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	42,720	12,585	30,133	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2895 Total	Increment Value	42,720	12,585	30,133	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	2,314,680	1,639,970	681,710	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	1,303,520	1,084,238	212,272	0	0	0	(7,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2897 Total	Increment Value	1,303,520	1,084,238	212,272	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	549,226	523,904	25,322	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	190,682	181,879	8,803	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2898 Total	Increment Value	190,682	181,879	8,803	0	0	0	0	0	0
4968	Current Roll	Current Value	9,756	9,756	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	2,822	2,822	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4968 Total	Increment Value	2,822	2,822	0	0	0	0	0	0	0
4969	Current Roll	Current Value	309,733,404	171,078,561	138,654,843	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	169,590,063	94,893,556	74,759,647	0	(63,140)	0	0	0	0
	Escapes	Increment Value	(2,728,425)	(2,119,665)	(608,760)	0	0	0	0	0	0
	TRA 4969 Total	Increment Value	166,861,638	92,773,891	74,150,887	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	768,443,352	393,742,917	436,005,050	193,348	312,216	60,146,139	1,409,040	48,000	207,000
		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	495,406,733	276,403,604	280,024,816	(2,129,703)	(1,203,876)	57,790,960	(291,644)	48,000	140,792
	Escapes	Increment Value	6,979,237	1,474,192	5,498,045	0	0	0	(7,000)	0	0
	TRA 4989 Total	Increment Value	502,385,970	277,877,796	285,522,861	(2,129,703)	(1,203,876)	57,790,960	(298,644)	48,000	140,792
4992	Current Roll	Current Value	6,801,920,176	4,056,599,737	2,638,394,339	126,423,613	96,579,220	81,848,062	33,624,249	87,385	517,037
		Base Value	1,709,937,416	832,203,682	879,384,202	35,618,864	17,192,976	12,091,820	42,226,042	0	144,446
		Increment Value	5,091,982,760	3,224,396,055	1,759,010,137	90,804,749	79,386,244	69,756,242	(8,601,793)	87,385	372,591
	Escapes	Increment Value	617,175,974	552,271,849	64,847,449	0	(774)	(22,450)	(35,000)	0	0
	TRA 4992 Total	Increment Value	5,709,158,734	3,776,667,904	1,823,857,586	90,804,749	79,385,470	69,733,792	(8,636,793)	87,385	372,591
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	6,725,165	6,725,165	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	6,241,434	6,244,783	(3,349)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4995 Total	Increment Value	6,241,434	6,244,783	(3,349)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	56,602,542	25,889,737	30,712,805	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	52,695,094	23,270,167	29,424,927	0	0	0	0	0	0
	Escapes	Increment Value	3,450,200	0	3,450,200	0	0	0	0	0	0
	TRA 4999 Total	Increment Value	56,145,294	23,270,167	32,875,127	0	0	0	0	0	0
5001	Current Roll	Current Value	2,682,398	1,698,120	984,278	0	0	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,458,881	1,166,129	292,752	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5001 Total	Increment Value	1,458,881	1,166,129	292,752	0	0	0	0	0	0
5007	Current Roll	Current Value	11,314,259	7,494,358	3,819,901	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	8,148,054	6,532,082	2,179,494	(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	8,148,054	6,532,082	2,179,494	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	390,153,582	226,279,182	168,464,405	0	1,933,651	2,850,056	3,673,600	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	247,447,196	152,894,235	94,379,520	(212,779)	1,645,963	1,987,464	(714,333)	0	(13,388)
	Escapes	Increment Value	100,000	0	100,000	0	0	0	0	0	0
	TRA 5490 Total	Increment Value	247,547,196	152,894,235	94,479,520	(212,779)	1,645,963	1,987,464	(714,333)	0	(13,388)
5492	Current Roll	Current Value	194,936,648	120,202,643	77,015,593	162,000	57,590	584,578	1,916,600	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	126,462,529	82,854,143	43,342,163	162,000	40,121	550,905	(615,007)	0	0
	Escapes	Increment Value	103,400	0	103,400	0	0	0	0	0	0
	TRA 5492 Total	Increment Value	126,565,929	82,854,143	43,445,563	162,000	40,121	550,905	(615,007)	0	0
5493	Current Roll	Current Value	21,051,242	13,879,855	7,276,387	0	0	0	105,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	15,895,791	11,018,210	4,828,471	0	0	0	(49,110)	0	0
	Escapes	Increment Value	9,863	0	9,863	0	0	0	0	0	0
	TRA 5493 Total	Increment Value	15,905,654	11,018,210	4,838,334	0	0	0	(49,110)	0	0
5496	Current Roll	Current Value	123,117,249	73,470,968	50,968,834	0	3,720	143,273	1,183,000	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	79,989,721	50,718,991	28,881,224	0	26	65,289	(454,769)	0	0
	Escapes	Increment Value	399,696	257,894	106,802	0	0	0	(35,000)	0	0
	TRA 5496 Total	Increment Value	80,389,417	50,976,885	28,988,026	0	26	65,289	(489,769)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	829,357	428,502	400,855	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	661,168	346,846	314,322	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5518 Total	Increment Value	661,168	346,846	314,322	0	0	0	0	0	0
5537	Current Roll	Current Value	89,128,073	54,801,090	35,525,124	0	0	225,141	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	60,987,178	41,776,379	19,031,757	0	0	225,141	(404,183)	0	0
	Escapes	Increment Value	7,700	0	7,700	0	0	0	0	0	0
	TRA 5537 Total	Increment Value	60,994,878	41,776,379	19,039,457	0	0	225,141	(404,183)	0	0
5549	Current Roll	Current Value	804,244	295,357	508,887	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	(97,236)	(113,052)	15,816	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5549 Total	Increment Value	(97,236)	(113,052)	15,816	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	83,037,741	48,867,743	34,819,598	0	0	0	649,600	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	53,560,931	35,887,082	17,489,854	0	0	0	(183,995)	0	0
	Escapes	Increment Value	11,400	0	11,400	0	0	0	0	0	0
	TRA 5604 Total	Increment Value	53,572,331	35,887,082	17,501,254	0	0	0	(183,995)	0	0
5608	Current Roll	Current Value	19,423,246	12,323,034	7,523,485	0	0	143,273	280,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	13,440,491	9,343,382	4,156,122	0	0	143,273	(84,260)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5608 Total	Increment Value	13,440,491	9,343,382	4,156,122	0	0	143,273	(84,260)	0	0
5992	Current Roll	Current Value	1,128,339	728,592	399,747	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	392,023	252,940	139,083	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5992 Total	Increment Value	392,023	252,940	139,083	0	0	0	0	0	0
6575	Current Roll	Current Value	99,124	92,565	6,559	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	(48,543)	(50,758)	2,215	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6575 Total	Increment Value	(48,543)	(50,758)	2,215	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	62,059,405	42,388,023	19,671,382	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	38,781,650	32,121,731	6,659,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7207 Total	Increment Value	38,781,650	32,121,731	6,659,919	0	0	0	0	0	0
7210	Current Roll	Current Value	18,348	18,348	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	(17,851)	(17,851)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7210 Total	Increment Value	(17,851)	(17,851)	0	0	0	0	0	0	0
7211	Current Roll	Current Value	240,837,908	145,893,700	181,352,529	17,126	135,541	86,182,988	378,000	0	0
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	162,814,891	117,214,810	132,296,688	(159,379)	(550,650)	86,182,988	(196,410)	0	0
	Escapes	Increment Value	1,595,672	1,424,051	171,621	0	0	0	0	0	0
	TRA 7211 Total	Increment Value	164,410,563	118,638,861	132,468,309	(159,379)	(550,650)	86,182,988	(196,410)	0	0
7213	Current Roll	Current Value	11,680,465	7,798,034	3,882,431	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	1,902,108	3,735,393	1,259,494	(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	1,902,108	3,735,393	1,259,494	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,850,750	8,831,070	4,152,680	0	0	0	133,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	8,973,973	6,566,619	2,372,234	0	0	0	(35,120)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7214 Total	Increment Value	8,973,973	6,566,619	2,372,234	0	0	0	(35,120)	0	0
7215	Current Roll	Current Value	194,846,599	124,315,970	74,144,891	0	29,515	2,484,077	1,155,000	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	134,155,035	91,956,145	43,903,219	(829,237)	(574,864)	686,045	(356,679)	0	(29,138)
	Escapes	Increment Value	186,698	0	186,698	0	0	0	0	0	0
	TRA 7215 Total	Increment Value	134,341,733	91,956,145	44,089,917	(829,237)	(574,864)	686,045	(356,679)	0	(29,138)
7216	Current Roll	Current Value	16,724,815	12,439,828	4,284,987	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	11,795,694	8,087,069	3,715,047	(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	11,795,694	8,087,069	3,715,047	(2,871)	(3,551)	0	0	0	0
7218	Current Roll	Current Value	24,895,719	24,885,519	10,200	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	23,415,564	23,499,825	(98,271)	0	0	0	(14,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7218 Total	Increment Value	23,415,564	23,499,825	(98,271)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,759,853	4,041,312	2,899,234	0	0	68,693	112,000	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	4,428,826	2,887,576	1,581,843	0	0	68,693	(28,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7219 Total	Increment Value	4,428,826	2,887,576	1,581,843	0	0	68,693	(28,100)	0	0
7225	Current Roll	Current Value	51,276	51,276	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	(49,564)	(49,564)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7225 Total	Increment Value	(49,564)	(49,564)	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	9,454,862,879	5,587,471,112	3,922,683,438	126,796,087	99,051,733	234,676,280	45,599,089	135,385	728,737
		Base Value	2,643,015,306	1,282,406,954	1,372,502,795	39,483,420	23,734,809	17,219,280	57,635,512	0	257,880
		Increment Value	6,811,847,573	4,305,064,158	2,550,180,643	87,312,667	75,316,924	217,457,000	(12,036,423)	135,385	470,857
	Escapes	Increment Value	627,291,415	553,308,321	73,884,418	0	(774)	(22,450)	(77,000)	0	0
	Total	Increment Value	7,439,138,988	4,858,372,479	2,624,065,061	87,312,667	75,316,150	217,434,550	(12,113,423)	135,385	470,857

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,050,207,397	1,660,874,555	1,651,532,253	27,195,028	37,790,857	256,123,306	9,224,772	26,559,578	35,277,640
		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	2,208,829,519	1,270,293,950	1,094,169,777	4,047,825	6,198,777	155,223,280	(258,388)	4,842,778	6,073,140
	Escapes	Increment Value	2,732,584	969,628	1,755,956	0	0	0	(7,000)	0	0
	TRA 11933 Total	Increment Value	2,211,562,103	1,271,263,578	1,095,925,733	4,047,825	6,198,777	155,223,280	(265,388)	4,842,778	6,073,140
11934	Current Roll	Current Value	2,916,080,232	1,638,091,707	1,871,428,957	29,791,513	108,343,597	586,373,981	10,451,000	28,656,920	106,093,641
		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	2,019,763,228	1,214,090,295	1,227,234,994	4,702,188	57,624,129	420,222,950	(1,079,683)	6,904,620	57,840,491
	Escapes	Increment Value	8,271,897	6,245,102	2,026,795	40,000	50,000	0	0	40,000	50,000
	TRA 11934 Total	Increment Value	2,028,035,125	1,220,335,397	1,229,261,789	4,742,188	57,674,129	420,222,950	(1,079,683)	6,944,620	57,890,491
184.10 PROJECT TOTAL											
	Current Roll	Current Value	5,966,287,629	3,298,966,262	3,522,961,210	56,986,541	146,134,454	842,497,287	19,675,772	55,216,498	141,371,281
		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	4,228,592,747	2,484,384,245	2,321,404,771	8,750,013	63,822,906	575,446,230	(1,338,071)	11,747,398	63,913,631
	Escapes	Increment Value	11,004,481	7,214,730	3,782,751	40,000	50,000	0	(7,000)	40,000	50,000
	Total	Increment Value	4,239,597,228	2,491,598,975	2,325,187,522	8,790,013	63,872,906	575,446,230	(1,345,071)	11,787,398	63,963,631

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	116,159,054	42,741,604	105,540,802	493,436	300,771	32,157,019	0	491,240	269,300
		Base Value	25,426,823	14,774,094	10,605,783	90,442	46,220	10,700	79,016	0	0
		Increment Value	90,732,231	27,967,510	94,935,019	402,994	254,551	32,146,319	(79,016)	491,240	269,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4852 Total	Increment Value	90,732,231	27,967,510	94,935,019	402,994	254,551	32,146,319	(79,016)	491,240	269,300
4860	Current Roll	Current Value	2,806,724	1,363,775	17,992,944	57,610	24,690	16,549,995	0	57,610	24,690
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	2,539,681	1,099,586	17,988,037	57,610	24,690	16,549,995	(2,053)	57,610	24,690
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	2,539,681	1,099,586	17,988,037	57,610	24,690	16,549,995	(2,053)	57,610	24,690
4863	Current Roll	Current Value	5,260,196	2,321,820	2,938,376	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	4,208,067	1,604,989	2,604,378	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	4,208,067	1,604,989	2,604,378	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	25,115,544	13,565,093	11,550,451	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	19,491,299	12,554,730	7,880,844	(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	19,491,299	12,554,730	7,880,844	(272,203)	(680,857)	0	(8,785)	0	0
4892	Current Roll	Current Value	62,761	14,589	48,172	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	(6,642)	(3,196)	(3,601)	0	0	0	(155)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	(6,642)	(3,196)	(3,601)	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	4,447,939	657,012	3,723,127	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	1,802,378	74,100	1,655,409	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	1,802,378	74,100	1,655,409	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,252,517	2,360,293	3,892,004	0	220	0	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	5,299,215	1,883,131	3,429,291	(1,738)	(15,620)	0	(4,151)	0	0
	Escapes	Increment Value	7,185	7,185	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	5,306,400	1,890,316	3,429,291	(1,738)	(15,620)	0	(4,151)	0	0
4897	Current Roll	Current Value	178,100	36,489	141,611	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	88,767	31,186	57,535	0	0	0	(46)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	88,767	31,186	57,535	0	0	0	(46)	0	0
4899	Current Roll	Current Value	1,928,851	1,055,523	873,328	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,397,755	653,737	740,696	0	0	0	(3,322)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	1,397,755	653,737	740,696	0	0	0	(3,322)	0	0
4900	Current Roll	Current Value	1,570,656	1,180,506	390,150	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	1,456,857	1,160,299	296,383	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	1,456,857	1,160,299	296,383	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,757,771	7,875,420	9,532,230	0	0	628,879	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	13,806,985	6,001,590	8,445,433	(1,471)	(1,138)	628,879	8,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	13,806,985	6,001,590	8,445,433	(1,471)	(1,138)	628,879	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	1,267,639	832,125	435,514	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	925,642	566,256	357,075	0	0	0	(2,311)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	925,642	566,256	357,075	0	0	0	(2,311)	0	0
5457	Current Roll	Current Value	2,659,069	1,471,110	1,187,959	0	0	0	0	0	0
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	0
		Increment Value	2,089,746	1,080,295	1,009,480	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	2,089,746	1,080,295	1,009,480	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	533	533	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	350	348	0	0	0	0	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	350	348	0	0	0	0	(2)	0	0
5460	Current Roll	Current Value	52,141	52,141	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	(48,985)	(49,873)	0	0	0	0	(888)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	(48,985)	(49,873)	0	0	0	0	(888)	0	0
5469	Current Roll	Current Value	1,389,267	780,872	608,395	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	989,146	573,210	414,131	0	0	0	(1,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	989,146	573,210	414,131	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	780,300	296,820	483,480	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	275,838	(152,738)	428,266	0	0	0	(310)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	275,838	(152,738)	428,266	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	3,148,714	1,359,869	1,788,845	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	2,292,003	872,926	1,415,987	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	2,292,003	872,926	1,415,987	0	(1,143)	0	(4,233)	0	0
14307	Current Roll	Current Value	992,468	234,582	757,886	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	815,339	147,688	669,639	0	(2,743)	0	(755)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	815,339	147,688	669,639	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,834	279,121	2,233,295	0	0	2,491,582	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	(26,114)	236,711	2,228,388	0	0	2,491,582	(369)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	(26,114)	236,711	2,228,388	0	0	2,491,582	(369)	0	0
186.02 PROJECT TOTAL											
	Current Roll	Current Value	190,851,078	78,479,297	164,118,569	551,046	393,481	51,827,475	21,000	548,850	293,990
		Base Value	42,899,583	22,337,933	19,582,162	365,854	759,863	10,700	135,529	0	0
		Increment Value	147,951,495	56,141,364	144,536,407	185,192	(366,382)	51,816,775	(114,529)	548,850	293,990
	Escapes	Increment Value	7,185	7,185	0	0	0	0	0	0	0
	Total	Increment Value	147,958,680	56,148,549	144,536,407	185,192	(366,382)	51,816,775	(114,529)	548,850	293,990

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,786,231	2,957,146	9,829,085	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	11,558,467	2,215,793	9,283,473	0	0	(59,201)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	11,558,467	2,215,793	9,283,473	0	0	(59,201)	0	0	0
5467	Current Roll	Current Value	18,934,898	6,614,057	16,829,342	15,000	50,000	4,508,501	0	15,000	50,000
		Base Value	1,672,208	791,646	920,011	0	23,767	63,216	0	0	0
		Increment Value	17,262,690	5,822,411	15,909,331	15,000	26,233	4,445,285	0	15,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	17,262,690	5,822,411	15,909,331	15,000	26,233	4,445,285	0	15,000	50,000
5809	Current Roll	Current Value	12,221,085	7,486,823	4,734,262	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	10,625,637	6,073,925	4,439,117	0	(233)	(112,828)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	10,625,637	6,073,925	4,439,117	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,753,361	14,753,361	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	12,453,259	12,253,651	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	12,453,259	12,253,651	0	0	0	(199,608)	0	0	0
5814	Current Roll	Current Value	40,344,634	1,007,425	39,337,209	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
		Increment Value	39,799,477	414,957	39,337,209	0	0	(47,311)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	39,799,477	414,957	39,337,209	0	0	(47,311)	0	0	0
5816	Current Roll	Current Value	1,995,861	1,995,861	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	1,578,130	1,541,877	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	1,578,130	1,541,877	0	0	0	(36,253)	0	0	0
6026	Current Roll	Current Value	31,381,530	6,509,653	24,871,877	0	0	0	0	0	0
		Base Value	899,638	977,718	0	0	0	78,080	0	0	0
		Increment Value	30,481,892	5,531,935	24,871,877	0	0	(78,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	30,481,892	5,531,935	24,871,877	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,395,088	8,466,640	4,928,448	0	0	0	0	0	0
		Base Value	1,010,460	1,098,144	0	0	0	87,684	0	0	0
		Increment Value	12,384,628	7,368,496	4,928,448	0	0	(87,684)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	12,384,628	7,368,496	4,928,448	0	0	(87,684)	0	0	0
9814	Current Roll	Current Value	9,739,674	9,607,074	132,600	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	8,163,382	7,901,351	125,818	0	0	(136,213)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	8,163,382	7,901,351	125,818	0	0	(136,213)	0	0	0
11822	Current Roll	Current Value	11,945,999	4,618,303	9,112,719	0	0	1,785,023	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	10,844,766	3,847,801	8,720,458	0	0	1,723,493	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	10,844,766	3,847,801	8,720,458	0	0	1,723,493	0	0	0
13991	Current Roll	Current Value	39,345,514	9,247,511	30,098,003	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	39,345,514	9,247,511	30,098,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	39,345,514	9,247,511	30,098,003	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	206,843,875	73,263,854	139,873,545	15,000	50,000	6,293,524	0	15,000	50,000
		Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
		Increment Value	193,834,252	61,498,529	137,713,734	15,000	26,000	5,354,011	0	15,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	193,834,252	61,498,529	137,713,734	15,000	26,000	5,354,011	0	15,000	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	130,000	130,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	130,000	130,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	130,000	130,000	0	0	0	0	0	0	0
242	Current Roll	Current Value	178,350	178,350	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	173,410	173,368	0	0	0	(42)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	173,410	173,368	0	0	0	(42)	0	0	0
254	Current Roll	Current Value	20,475,972	10,377,978	10,097,994	0	0	0	0	0	0
		Base Value	257,629	259,838	0	0	0	2,209	0	0	0
		Increment Value	20,218,343	10,118,140	10,097,994	0	0	(2,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	20,218,343	10,118,140	10,097,994	0	0	(2,209)	0	0	0
2279	Current Roll	Current Value	338,851,275	78,056,723	286,135,519	7,954	624,578	25,254,149	704,200	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	311,763,299	65,530,212	271,468,857	(37,481)	533,346	25,147,663	568,822	0	15,150
	Escapes	Increment Value	6,727,476	44,599	6,682,877	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	318,490,775	65,574,811	278,151,734	(37,481)	533,346	25,147,663	568,822	0	15,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	560,442	280,221	280,221	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	424,374	222,597	201,287	0	0	(490)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	424,374	222,597	201,287	0	0	(490)	0	0	0
3853	Current Roll	Current Value	26,607,000	5,746,530	21,126,470	0	0	0	266,000	0	0
		Base Value	798,616	805,462	0	0	0	6,846	0	0	0
		Increment Value	25,808,384	4,941,068	21,126,470	0	0	(6,846)	266,000	0	0
	Escapes	Increment Value	58,130	44,276	(7,146)	0	0	0	(21,000)	0	0
	TRA 3853 Total	Increment Value	25,866,514	4,985,344	21,119,324	0	0	(6,846)	245,000	0	0
4840	Current Roll	Current Value	26,448,107	4,571,206	21,802,254	0	74,647	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	24,133,539	3,579,240	20,509,292	0	35,335	(8,430)	(1,242)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	24,133,539	3,579,240	20,509,292	0	35,335	(8,430)	(1,242)	0	0
4866	Current Roll	Current Value	119,691,657	26,447,984	97,717,603	2,580,754	2,444,669	9,499,353	0	0	0
		Base Value	9,902,935	4,870,094	5,044,034	0	28,766	39,959	0	0	0
		Increment Value	109,788,722	21,577,890	92,673,569	2,580,754	2,415,903	9,459,394	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	109,788,722	21,577,890	92,673,569	2,580,754	2,415,903	9,459,394	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	112,222	112,222	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	94,467	94,315	0	0	0	(152)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	94,467	94,315	0	0	0	(152)	0	0	0
5723	Current Roll	Current Value	3,955,276	1,709,707	2,252,569	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	3,711,205	1,518,095	2,195,997	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	3,711,205	1,518,095	2,195,997	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,512,092	418,744	3,093,348	0	0	0	0	0	0
		Base Value	104,986	105,886	0	0	0	900	0	0	0
		Increment Value	3,407,106	312,858	3,093,348	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	3,407,106	312,858	3,093,348	0	0	(900)	0	0	0
5725	Current Roll	Current Value	55,058,688	39,224,171	18,668,879	0	0	2,820,362	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	48,997,774	34,131,682	17,860,689	(112,162)	(97,557)	2,777,088	7,790	0	0
	Escapes	Increment Value	1,276,728	1,276,728	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	50,274,502	35,408,410	17,860,689	(112,162)	(97,557)	2,777,088	7,790	0	0
5726	Current Roll	Current Value	365,090,158	106,089,835	278,912,906	141,861	586,823	19,717,267	924,000	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	356,663,564	100,308,417	276,458,937	81,096	411,199	19,673,168	922,917	0	0
	Escapes	Increment Value	666,783	205,829	460,954	0	0	0	0	0	0
	TRA 5726 Total	Increment Value	357,330,347	100,514,246	276,919,891	81,096	411,199	19,673,168	922,917	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,350,948	1,556,207	2,794,741	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	4,121,480	1,434,344	2,746,636	0	(59,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	4,121,480	1,434,344	2,746,636	0	(59,500)	0	0	0	0
5733	Current Roll	Current Value	462,187,708	168,497,297	375,547,158	0	53,080	81,156,200	753,627	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	443,226,201	152,164,260	373,901,281	(630,616)	(427,286)	81,031,601	749,837	0	0
	Escapes	Increment Value	7,037,463	457,964	6,558,499	0	0	0	(21,000)	0	0
	TRA 5733 Total	Increment Value	450,263,664	152,622,224	380,459,780	(630,616)	(427,286)	81,031,601	728,837	0	0
5737	Current Roll	Current Value	787,139	787,139	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	684,253	683,372	0	0	0	(881)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	684,253	683,372	0	0	0	(881)	0	0	0
5739	Current Roll	Current Value	4,244,307	4,131,360	119,947	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	3,641,404	3,538,064	104,062	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	3,641,404	3,538,064	104,062	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,051,439	5,737,862	313,577	0	0	0	0	0	0
		Base Value	824,387	814,816	16,504	0	0	6,933	0	0	0
		Increment Value	5,227,052	4,923,046	297,073	0	0	(6,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	5,227,052	4,923,046	297,073	0	0	(6,933)	0	0	0
5743	Current Roll	Current Value	660,052	576,139	83,913	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	603,139	523,295	79,396	0	0	(448)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	603,139	523,295	79,396	0	0	(448)	0	0	0
5744	Current Roll	Current Value	34,169,466	4,525,740	29,577,426	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	31,746,685	4,050,339	27,626,006	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	31,746,685	4,050,339	27,626,006	0	66,300	(4,040)	0	0	0
5746	Current Roll	Current Value	669,157	669,157	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	609,394	608,882	0	0	0	(512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	609,394	608,882	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	0	0	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	(84,083)	(15,965)	(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	(84,083)	(15,965)	(29,228)	0	(38,890)	0	0	0	0
5880	Current Roll	Current Value	233,142	233,142	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	214,925	214,769	0	0	0	(156)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	214,925	214,769	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,766,045	3,766,045	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	2,655,661	2,646,143	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	2,655,661	2,646,143	0	0	0	(9,518)	0	0	0
6153	Current Roll	Current Value	1,809,377	70,393	1,738,984	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,608,802	52,184	1,556,463	0	0	(155)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	1,608,802	52,184	1,556,463	0	0	(155)	0	0	0
6317	Current Roll	Current Value	24,839,878	8,321,043	16,525,835	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	23,589,097	7,160,486	16,425,749	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	23,589,097	7,160,486	16,425,749	0	0	(9,862)	7,000	0	0
8736	Current Roll	Current Value	827,908	811,253	16,655	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	741,913	729,128	12,087	0	0	(698)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	741,913	729,128	12,087	0	0	(698)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,820,709	4,317,023	6,503,686	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	10,810,615	4,306,842	6,503,686	0	0	(87)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	10,810,615	4,306,842	6,503,686	0	0	(87)	0	0	0
9815	Current Roll	Current Value	2,341,455	2,341,455	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	2,240,820	2,239,958	0	0	0	(862)	0	0	0
	Escapes	Increment Value	685,000	685,000	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	2,925,820	2,924,958	0	0	0	(862)	0	0	0
10402	Current Roll	Current Value	3,605,087	580,663	3,024,424	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	3,160,467	453,963	2,702,942	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	3,160,467	453,963	2,702,942	0	0	(1,078)	(2,484)	0	0
10572	Current Roll	Current Value	15,644,502	5,404,680	10,351,822	0	0	0	112,000	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	14,327,297	4,463,070	9,968,241	0	0	(7,986)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	14,327,297	4,463,070	9,968,241	0	0	(7,986)	112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	185,001,659	53,247,899	133,734,325	0	0	716,365	1,264,200	0	0
		Base Value	940,065	948,101	0	0	0	8,036	0	0	0
		Increment Value	184,061,594	52,299,798	133,734,325	0	0	708,329	1,264,200	0	0
	Escapes	Increment Value	1,186,559	(615,596)	1,760,155	0	0	0	(42,000)	0	0
	TRA 11430 Total	Increment Value	185,248,153	51,684,202	135,494,480	0	0	708,329	1,222,200	0	0
12748	Current Roll	Current Value	6,563,085	905,571	5,657,514	0	0	0	0	0	0
		Base Value	33,483	33,770	0	0	0	287	0	0	0
		Increment Value	6,529,602	871,801	5,657,514	0	0	(287)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	6,529,602	871,801	5,657,514	0	0	(287)	0	0	0
13377	Current Roll	Current Value	37,884	18,942	18,942	0	0	0	0	0	0
		Base Value	10,745	10,837	0	0	0	92	0	0	0
		Increment Value	27,139	8,105	18,942	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	27,139	8,105	18,942	0	0	(92)	0	0	0
13378	Current Roll	Current Value	2,435,966	515,692	1,920,274	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	2,298,322	418,082	1,879,410	0	0	(830)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	2,298,322	418,082	1,879,410	0	0	(830)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	34,046,862	7,941,750	26,710,385	0	0	143,273	462,000	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	33,645,748	7,537,215	26,710,385	0	0	139,852	462,000	0	0
	Escapes	Increment Value	13,102	16,000	(2,898)	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	33,658,850	7,553,215	26,707,487	0	0	139,852	462,000	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	0	0	0	0	0	0	0	0	0
	TRA 13585 Total	Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
13809	Current Roll	Current Value	4,865,125	466,946	4,398,179	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	4,665,472	265,581	4,398,179	0	0	(1,712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	4,665,472	265,581	4,398,179	0	0	(1,712)	0	0	0
13900	Current Roll	Current Value	2,602,948	390,150	2,205,648	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,348,162	330,125	2,010,377	0	7,150	(510)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	2,348,162	330,125	2,010,377	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,230,810	7,026,753	66,658	26,631	8,257,563	0	66,658	26,631
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	(302,378)	925,840	7,026,753	66,658	26,631	8,254,971	0	66,658	26,631
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	(302,378)	925,840	7,026,753	66,658	26,631	8,254,971	0	66,658	26,631
13928	Current Roll	Current Value	8,898,895	2,118,139	6,780,756	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	8,866,544	2,085,511	6,780,756	0	0	(277)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	8,866,544	2,085,511	6,780,756	0	0	(277)	0	0	0
13993	Current Roll	Current Value	1,850,933	691,729	1,159,204	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,673,605	512,881	1,159,204	0	0	(1,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,673,605	512,881	1,159,204	0	0	(1,520)	0	0	0
14294	Current Roll	Current Value	28,758,177	6,788,702	22,304,075	0	0	0	334,600	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	28,741,510	6,772,035	22,304,075	0	0	0	334,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	28,741,510	6,772,035	22,304,075	0	0	0	334,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,387,867	216,119	2,171,748	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	2,334,324	162,117	2,171,748	0	0	(459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	2,334,324	162,117	2,171,748	0	0	(459)	0	0	0
14542	Current Roll	Current Value	3,125,000	466,100	2,658,900	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	3,057,599	398,121	2,658,900	0	0	(578)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	3,057,599	398,121	2,658,900	0	0	(578)	0	0	0
14660	Current Roll	Current Value	163,686	449,181	3,642,691	0	30,000	3,928,186	0	0	30,000
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	66,558	351,220	3,642,691	0	30,000	3,927,353	0	0	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	66,558	351,220	3,642,691	0	30,000	3,927,353	0	0	30,000
15003	Current Roll	Current Value	364,180	240,543	123,637	0	0	0	0	0	0
		Base Value	14,957	13,595	1,478	0	0	116	0	0	0
		Increment Value	349,223	226,948	122,159	0	0	(116)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	349,223	226,948	122,159	0	0	(116)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,268,885	174,611	2,094,274	0	0	0	0	0	0
		Base Value	6,767	6,825	0	0	0	58	0	0	0
		Increment Value	2,262,118	167,786	2,094,274	0	0	(58)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	2,262,118	167,786	2,094,274	0	0	(58)	0	0	0
15126	Current Roll	Current Value	239,292	239,292	0	0	0	0	0	0	0
		Base Value	30,032	30,289	0	0	0	257	0	0	0
		Increment Value	209,260	209,003	0	0	0	(257)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	209,260	209,003	0	0	0	(257)	0	0	0
15232	Current Roll	Current Value	1,837,599	1,837,599	0	0	0	0	0	0	0
		Base Value	85,777	59,459	26,823	0	0	505	0	0	0
		Increment Value	1,751,822	1,778,140	(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	1,751,822	1,778,140	(26,823)	0	0	(505)	0	0	0
15233	Current Roll	Current Value	1,600,191	486,180	1,114,011	0	0	0	0	0	0
		Base Value	138,862	52,151	30,313	48,372	8,469	443	0	0	0
		Increment Value	1,461,329	434,029	1,083,698	(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	1,461,329	434,029	1,083,698	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,021,131	364,288	656,843	0	0	0	0	0	0
		Base Value	92,430	69,629	23,393	0	0	592	0	0	0
		Increment Value	928,701	294,659	633,450	0	0	(592)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	928,701	294,659	633,450	0	0	(592)	0	0	0
15346	Current Roll	Current Value	2,396,212	686,993	1,709,219	0	0	0	0	0	0
		Base Value	26,533	26,760	0	0	0	227	0	0	0
		Increment Value	2,369,679	660,233	1,709,219	0	0	(227)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,369,679	660,233	1,709,219	0	0	(227)	0	0	0
15417	Current Roll	Current Value	3,033,649	994,016	2,039,633	0	0	0	0	0	0
		Base Value	167,622	169,038	18	0	0	1,434	0	0	0
		Increment Value	2,866,027	824,978	2,039,615	0	0	(1,434)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	2,866,027	824,978	2,039,615	0	0	(1,434)	0	0	0
15790	Current Roll	Current Value	9,703,559	6,973,301	2,730,258	0	0	0	0	0	0
		Base Value	3,086	3,112	0	0	0	26	0	0	0
		Increment Value	9,700,473	6,970,189	2,730,258	0	0	(26)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	9,700,473	6,970,189	2,730,258	0	0	(26)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	185,417	50,638	134,779	0	0	0	0	0	0
		Base Value	27,134	13,097	14,148	0	0	111	0	0	0
		Increment Value	158,283	37,541	120,631	0	0	(111)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16669 Total	Increment Value	158,283	37,541	120,631	0	0	(111)	0	0	0
16724	Current Roll	Current Value	5,979,799	968,776	5,011,023	0	0	0	0	0	0
		Base Value	119,077	120,098	0	0	0	1,021	0	0	0
		Increment Value	5,860,722	848,678	5,011,023	0	0	(1,021)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16724 Total	Increment Value	5,860,722	848,678	5,011,023	0	0	(1,021)	0	0	0
16779	Current Roll	Current Value	1,208,809	1,208,809	0	0	0	0	0	0	0
		Base Value	10,309	10,397	0	0	0	88	0	0	0
		Increment Value	1,198,500	1,198,412	0	0	0	(88)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16779 Total	Increment Value	1,198,500	1,198,412	0	0	0	(88)	0	0	0
186.04 PROJECT TOTAL											
	Current Roll	Current Value	1,848,256,368	575,343,045	1,422,689,002	2,797,227	3,913,878	151,492,718	4,855,627	66,658	71,781
		Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
		Increment Value	1,760,844,728	518,733,796	1,393,222,550	1,899,877	2,862,642	151,033,977	4,701,721	66,658	71,781
	Escapes	Increment Value	17,651,241	2,114,800	15,452,441	0	0	0	(84,000)	0	0
	Total	Increment Value	1,778,495,969	520,848,596	1,408,674,991	1,899,877	2,862,642	151,033,977	4,617,721	66,658	71,781

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,233	13,233	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	8,172	8,172	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	8,172	8,172	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,791,962	510,894	1,309,068	0	0	0	28,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	1,765,797	490,228	1,303,569	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	1,765,797	490,228	1,303,569	0	0	0	28,000	0	0
5292	Current Roll	Current Value	107,485,963	24,464,397	84,685,712	0	0	286,546	1,377,600	0	0
		Base Value	1,243,509	967,077	276,432	0	0	0	0	0	0
		Increment Value	106,242,454	23,497,320	84,409,280	0	0	286,546	1,377,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	106,242,454	23,497,320	84,409,280	0	0	286,546	1,377,600	0	0
5372	Current Roll	Current Value	131,752,676	30,947,201	102,921,667	0	16,500	573,092	1,559,600	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
		Increment Value	130,186,324	29,696,830	102,605,686	0	16,500	573,092	1,559,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5372 Total	Increment Value	130,193,324	29,696,830	102,605,686	0	16,500	573,092	1,552,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,609,018	1,237,184	7,371,834	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	8,563,030	1,197,527	7,365,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	8,563,030	1,197,527	7,365,503	0	0	0	0	0	0
5398	Current Roll	Current Value	3,669,060	1,684,249	1,984,811	0	0	0	0	0	0
		Base Value	58,056	50,105	7,951	0	0	0	0	0	0
		Increment Value	3,611,004	1,634,144	1,976,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	3,611,004	1,634,144	1,976,860	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	0	0	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	(104,767)	(49,820)	(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	(104,767)	(49,820)	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,091,777	2,714,230	8,639,820	0	0	143,273	119,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	11,058,708	2,683,293	8,637,688	0	0	143,273	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	11,058,708	2,683,293	8,637,688	0	0	143,273	119,000	0	0
5405	Current Roll	Current Value	3,140,050	709,383	2,500,667	0	0	0	70,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	3,089,357	667,825	2,491,532	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	3,089,357	667,825	2,491,532	0	0	0	70,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,476,603	3,647,076	11,990,527	0	0	0	161,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	15,302,587	3,496,683	11,966,904	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	15,302,587	3,496,683	11,966,904	0	0	0	161,000	0	0
5412	Current Roll	Current Value	2,901,337	700,718	2,256,619	0	0	0	56,000	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	2,852,308	660,518	2,247,790	0	0	0	56,000	0	0
	Escapes	Increment Value	170,208	45,843	124,365	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	3,022,516	706,361	2,372,155	0	0	0	56,000	0	0
5553	Current Roll	Current Value	185,409,789	57,961,678	229,145,051	0	0	99,857,340	1,839,600	0	0
		Base Value	2,324,048	1,747,492	576,556	0	0	0	0	0	0
		Increment Value	183,085,741	56,214,186	228,568,495	0	0	99,857,340	1,839,600	0	0
	Escapes	Increment Value	1,001,195	285,325	715,870	0	0	0	0	0	0
	TRA 5553 Total	Increment Value	184,086,936	56,499,511	229,284,365	0	0	99,857,340	1,839,600	0	0
6084	Current Roll	Current Value	3,537,881	841,427	2,773,454	0	0	0	77,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	3,490,633	807,162	2,760,471	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	3,490,633	807,162	2,760,471	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,404,305	3,966,958	12,591,347	0	0	0	154,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	16,332,612	3,897,561	12,589,051	0	0	0	154,000	0	0
	Escapes	Increment Value	28,989	8,731	20,258	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	16,361,601	3,906,292	12,609,309	0	0	0	154,000	0	0
6124	Current Roll	Current Value	803,728	184,444	640,284	0	0	0	21,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	790,973	174,294	637,679	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	790,973	174,294	637,679	0	0	0	21,000	0	0
9816	Current Roll	Current Value	396,308	221,033	182,275	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	388,681	214,129	181,552	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	388,681	214,129	181,552	0	0	0	7,000	0	0
9817	Current Roll	Current Value	349,264	57,421	291,843	0	0	0	0	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	347,261	56,113	291,148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	347,261	56,113	291,148	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	27,892,468	6,801,124	21,439,944	0	0	0	348,600	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	27,814,223	6,722,879	21,439,944	0	0	0	348,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	27,814,223	6,722,879	21,439,944	0	0	0	348,600	0	0
14066	Current Roll	Current Value	18,782,065	5,050,143	13,666,143	0	72,779	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	18,720,913	5,027,149	13,627,985	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	18,720,913	5,027,149	13,627,985	0	72,779	0	7,000	0	0
14139	Current Roll	Current Value	125,925	50,370	75,555	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	125,102	49,770	75,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	125,102	49,770	75,332	0	0	0	0	0	0
14530	Current Roll	Current Value	1,990,953	37,481	1,953,472	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,988,645	36,140	1,952,505	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	1,988,645	36,140	1,952,505	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	271,798	159,914	111,884	0	0	0	0	0	0
		Base Value	2,204	2,003	201	0	0	0	0	0	0
		Increment Value	269,594	157,911	111,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	269,594	157,911	111,683	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	542,120,163	142,184,558	506,531,977	0	89,279	100,860,251	5,825,400	0	0
		Base Value	6,148,861	4,779,217	1,324,444	0	45,200	0	0	0	0
		Increment Value	535,971,302	137,405,341	505,207,533	0	44,079	100,860,251	5,825,400	0	0
	Escapes	Increment Value	1,207,392	339,899	860,493	0	0	0	(7,000)	0	0
	Total	Increment Value	537,178,694	137,745,240	506,068,026	0	44,079	100,860,251	5,818,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,177,497	1,461,982	1,715,515	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	2,350,714	326,529	1,715,346	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	2,350,714	326,529	1,715,346	0	0	(33,457)	(275,382)	0	0
1751	Current Roll	Current Value	13,537,965	1,945,226	20,941,820	115,674	314,232	9,390,706	0	115,674	272,607
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	9,278,943	1,545,713	16,973,645	115,674	314,232	9,378,934	(96,894)	115,674	272,607
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	9,278,943	1,545,713	16,973,645	115,674	314,232	9,378,934	(96,894)	115,674	272,607
2498	Current Roll	Current Value	9,296,786	2,180,132	7,214,654	0	0	0	98,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	7,156,092	1,570,701	5,517,623	0	0	(17,961)	(49,807)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	7,156,092	1,570,701	5,517,623	0	0	(17,961)	(49,807)	0	0
3440	Current Roll	Current Value	63,050,663	30,820,648	33,301,482	0	0	560,467	511,000	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
		Increment Value	62,716,279	30,361,210	33,301,482	0	0	546,874	399,539	0	0
	Escapes	Increment Value	311,213	78,025	233,188	0	0	0	0	0	0
	TRA 3440 Total	Increment Value	63,027,492	30,439,235	33,534,670	0	0	546,874	399,539	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,419,681	8,318,742	29,749,902	60,300	7,896,340	6,363,056	1,147,647	60,300	34,600
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	30,687,523	6,375,810	23,432,192	60,300	7,896,340	6,305,791	676,428	60,300	34,600
	Escapes	Increment Value	376,354	106,017	270,337	0	0	0	0	0	0
	TRA 3453 Total	Increment Value	31,063,877	6,481,827	23,702,529	60,300	7,896,340	6,305,791	676,428	60,300	34,600
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	173,872,996	40,673,711	136,596,944	0	0	1,334,059	2,063,600	0	0
		Base Value	2,874,822	3,286,310	482,341	0	0	96,874	796,955	0	0
		Increment Value	170,998,174	37,387,401	136,114,603	0	0	1,237,185	1,266,645	0	0
	Escapes	Increment Value	489,065	126,312	355,753	0	0	0	(7,000)	0	0
	TRA 3733 Total	Increment Value	171,487,239	37,513,713	136,470,356	0	0	1,237,185	1,259,645	0	0
3905	Current Roll	Current Value	11,826,572	2,790,177	9,225,395	0	0	0	189,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	11,695,664	2,610,317	9,225,395	0	0	(5,316)	145,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	11,695,664	2,610,317	9,225,395	0	0	(5,316)	145,364	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	188,365,898	41,318,851	149,839,871	0	192,478	1,043,502	1,941,800	0	0
		Base Value	35,978,639	9,189,896	29,199,688	29,177	59,523	270,840	2,228,805	0	0
		Increment Value	152,387,259	32,128,955	120,640,183	(29,177)	132,955	772,662	(287,005)	0	0
	Escapes	Increment Value	232,539	83,177	149,362	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	152,619,798	32,212,132	120,789,545	(29,177)	132,955	772,662	(287,005)	0	0
4796	Current Roll	Current Value	3,965,188	861,835	3,180,353	0	0	0	77,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	3,835,716	683,988	3,180,353	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	3,835,716	683,988	3,180,353	0	0	(5,232)	33,857	0	0
4846	Current Roll	Current Value	6,396,831	1,700,320	4,808,511	0	0	0	112,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	4,985,111	1,325,080	3,669,966	0	0	(11,056)	20,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	4,985,111	1,325,080	3,669,966	0	0	(11,056)	20,991	0	0
4878	Current Roll	Current Value	4,090,391	2,478,110	1,612,281	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	777,435	1,224,571	(788,093)	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	777,435	1,224,571	(788,093)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,845,142	9,852,312	29,330,703	0	0	143,273	194,600	0	0
		Base Value	310,030	425,919	0	0	0	12,564	103,325	0	0
		Increment Value	38,535,112	9,426,393	29,330,703	0	0	130,709	91,275	0	0
	Escapes	Increment Value	163,756	47,313	116,443	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	38,698,868	9,473,706	29,447,146	0	0	130,709	91,275	0	0
5436	Current Roll	Current Value	276,192	276,192	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
		Increment Value	260,011	253,965	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	260,011	253,965	0	0	0	(655)	(5,391)	0	0
5438	Current Roll	Current Value	790,801,634	217,556,032	590,811,629	0	102,718	7,088,145	10,568,600	0	12,000
		Base Value	147,626,353	49,256,968	111,513,782	507	62,821	1,436,772	11,770,953	0	0
		Increment Value	643,175,281	168,299,064	479,297,847	(507)	39,897	5,651,373	(1,202,353)	0	12,000
	Escapes	Increment Value	1,218,216	217,668	958,548	0	0	0	(42,000)	0	0
	TRA 5438 Total	Increment Value	644,393,497	168,516,732	480,256,395	(507)	39,897	5,651,373	(1,244,353)	0	12,000
5439	Current Roll	Current Value	55,332,961	25,148,036	30,475,272	10,516	869,972	1,023,835	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	50,262,478	22,002,552	27,694,940	10,516	869,744	931,146	(615,872)	0	0
	Escapes	Increment Value	(33,522)	(115,005)	81,483	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	50,228,956	21,887,547	27,776,423	10,516	869,744	931,146	(615,872)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	52,014,888	15,292,168	38,944,866	0	27,039	1,843,185	406,000	0	0
		Base Value	1,788,205	1,853,728	438,699	0	0	54,619	449,603	0	0
		Increment Value	50,226,683	13,438,440	38,506,167	0	27,039	1,788,566	(43,603)	0	0
	Escapes	Increment Value	3,744,266	1,597,588	2,146,678	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	53,970,949	15,036,028	40,652,845	0	27,039	1,788,566	(43,603)	0	0
5558	Current Roll	Current Value	44,063,350	12,348,806	32,379,544	0	0	0	665,000	0	0
		Base Value	8,182,481	2,681,672	6,230,689	0	0	79,117	650,763	0	0
		Increment Value	35,880,869	9,667,134	26,148,855	0	0	(79,117)	14,237	0	0
	Escapes	Increment Value	85,426	29,087	56,339	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	35,966,295	9,696,221	26,205,194	0	0	(79,117)	14,237	0	0
5569	Current Roll	Current Value	13,256,979	3,343,346	10,116,633	0	0	0	203,000	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
		Increment Value	11,095,727	2,762,708	8,378,083	0	0	(17,115)	62,179	0	0
	Escapes	Increment Value	388,729	114,475	274,254	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	11,484,456	2,877,183	8,652,337	0	0	(17,115)	62,179	0	0
5605	Current Roll	Current Value	7,856,818	1,882,738	6,086,080	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	6,383,755	1,458,651	4,921,759	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	6,383,755	1,458,651	4,921,759	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,290,257	5,737,660	11,615,597	0	0	0	63,000	0	0
		Base Value	2,926,481	1,225,376	2,034,401	0	0	36,104	297,192	0	0
		Increment Value	14,363,776	4,512,284	9,581,196	0	0	(36,104)	(234,192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	14,363,776	4,512,284	9,581,196	0	0	(36,104)	(234,192)	0	0
5607	Current Roll	Current Value	21,468,565	4,995,937	17,042,447	0	0	429,819	140,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	21,327,227	4,852,053	17,005,837	0	0	425,585	105,078	0	0
	Escapes	Increment Value	68,104	15,058	53,046	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	21,395,331	4,867,111	17,058,883	0	0	425,585	105,078	0	0
5618	Current Roll	Current Value	18,765,616	5,489,258	13,612,358	0	0	0	336,000	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	15,538,303	4,317,216	11,238,307	0	0	(34,521)	51,741	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	15,538,303	4,317,216	11,238,307	0	0	(34,521)	51,741	0	0
5636	Current Roll	Current Value	135,968,244	43,514,796	94,416,251	0	49,462	1,291,265	721,000	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	114,547,057	34,030,323	80,172,547	(61,906)	(170,409)	1,002,747	(1,579,249)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5636 Total	Increment Value	114,547,057	34,030,323	80,172,547	(61,906)	(170,409)	1,002,747	(1,579,249)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,128,795	10,588,418	20,019,086	0	0	212,709	266,000	0	0
		Base Value	2,542,676	2,143,638	982,111	0	0	63,192	519,881	0	0
		Increment Value	27,586,119	8,444,780	19,036,975	0	0	149,517	(253,881)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	27,586,119	8,444,780	19,036,975	0	0	149,517	(253,881)	0	0
5695	Current Roll	Current Value	41,528,713	14,361,436	27,632,550	0	0	143,273	322,000	0	0
		Base Value	1,188,597	1,617,695	10,907	0	0	47,666	392,339	0	0
		Increment Value	40,340,116	12,743,741	27,621,643	0	0	95,607	(70,339)	0	0
	Escapes	Increment Value	146,580	34,838	111,742	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	40,486,696	12,778,579	27,733,385	0	0	95,607	(70,339)	0	0
5711	Current Roll	Current Value	1,999,708	1,999,708	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	1,537,434	1,395,551	(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	1,537,434	1,395,551	(22,444)	0	0	(17,801)	(146,526)	0	0
5815	Current Roll	Current Value	9,885,787	2,372,929	7,623,458	0	0	0	110,600	0	0
		Base Value	1,430,335	662,649	947,932	0	0	19,522	160,724	0	0
		Increment Value	8,455,452	1,710,280	6,675,526	0	0	(19,522)	(50,124)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	8,455,452	1,710,280	6,675,526	0	0	(19,522)	(50,124)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	74,116	1,047,687	5,523,137	0	0	6,496,708	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	(1,163,139)	971,932	4,348,716	0	(7,684)	6,494,476	(18,373)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(1,163,139)	971,932	4,348,716	0	(7,684)	6,494,476	(18,373)	0	0
5824	Current Roll	Current Value	2,099,785	419,580	1,680,205	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	2,047,957	389,175	1,650,512	0	0	(896)	(7,374)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	2,047,957	389,175	1,650,512	0	0	(896)	(7,374)	0	0
5835	Current Roll	Current Value	163,348,513	52,749,479	162,658,926	630,637	374,212	51,151,967	964,600	630,637	317,537
		Base Value	32,480,786	11,464,783	23,905,772	27,514	241,223	377,956	2,780,550	0	0
		Increment Value	130,867,727	41,284,696	138,753,154	603,123	132,989	50,774,011	(1,815,950)	630,637	317,537
	Escapes	Increment Value	271,396	156,663	114,733	0	0	0	0	0	0
	TRA 5835 Total	Increment Value	131,139,123	41,441,359	138,867,887	603,123	132,989	50,774,011	(1,815,950)	630,637	317,537
5837	Current Roll	Current Value	9,034,689	4,928,113	4,106,576	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	8,841,391	4,662,595	4,106,576	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	8,841,391	4,662,595	4,106,576	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,550,245	1,095,741	2,489,504	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	2,998,534	905,719	2,076,131	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	2,998,534	905,719	2,076,131	0	0	(5,600)	(11,084)	0	0
5855	Current Roll	Current Value	124,175	30,768	93,407	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	111,200	23,799	85,506	0	0	(205)	(1,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	111,200	23,799	85,506	0	0	(205)	(1,690)	0	0
5858	Current Roll	Current Value	34,506,220	9,846,141	25,524,183	0	1,500	333,604	532,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	28,684,819	7,652,177	21,299,999	0	1,500	268,960	(103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5858 Total	Increment Value	28,684,819	7,652,177	21,299,999	0	1,500	268,960	(103)	0	0
5872	Current Roll	Current Value	2,840,605	1,961,565	840,670	0	73,370	0	35,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	2,651,891	1,895,288	700,206	0	73,370	(1,953)	18,926	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	2,651,891	1,895,288	700,206	0	73,370	(1,953)	18,926	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,258,689	2,343,443	4,514,453	0	50,000	599,207	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
		Increment Value	5,622,886	1,603,673	4,417,206	0	50,000	577,408	(179,415)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	5,622,886	1,603,673	4,417,206	0	50,000	577,408	(179,415)	0	50,000
5885	Current Roll	Current Value	4,381,953	1,090,159	3,326,794	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	3,683,718	709,746	2,905,504	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	3,683,718	709,746	2,905,504	0	0	(11,207)	(57,261)	0	0
5888	Current Roll	Current Value	16,132,306	4,247,533	12,142,373	0	0	0	257,600	0	0
		Base Value	3,008,356	999,966	2,280,379	0	0	29,469	242,520	0	0
		Increment Value	13,123,950	3,247,567	9,861,994	0	0	(29,469)	15,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	13,123,950	3,247,567	9,861,994	0	0	(29,469)	15,080	0	0
5891	Current Roll	Current Value	11,540,578	3,061,374	8,633,204	0	0	0	154,000	0	0
		Base Value	2,100,223	731,002	1,568,057	0	0	21,547	177,289	0	0
		Increment Value	9,440,355	2,330,372	7,065,147	0	0	(21,547)	(23,289)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	9,440,355	2,330,372	7,065,147	0	0	(21,547)	(23,289)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	199,364	63,098	136,266	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	189,377	51,878	134,448	0	0	(330)	(2,721)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	189,377	51,878	134,448	0	0	(330)	(2,721)	0	0
6085	Current Roll	Current Value	13,494,046	3,258,006	10,376,040	0	0	0	140,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	10,443,244	2,435,093	7,924,315	0	0	(24,247)	(59,589)	0	0
	Escapes	Increment Value	185,518	51,214	127,304	0	0	0	(7,000)	0	0
	TRA 6085 Total	Increment Value	10,628,762	2,486,307	8,051,619	0	0	(24,247)	(66,589)	0	0
6117	Current Roll	Current Value	2,439,262	651,878	1,787,384	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,333,089	506,844	1,786,795	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	2,333,089	506,844	1,786,795	0	0	(4,274)	(35,176)	0	0
6176	Current Roll	Current Value	41,694,645	10,079,596	32,210,049	0	0	0	595,000	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	34,885,922	8,303,242	26,694,564	0	0	(52,348)	164,232	0	0
	Escapes	Increment Value	292,214	77,108	215,106	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	35,178,136	8,380,350	26,909,670	0	0	(52,348)	164,232	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	46,448,361	10,390,368	36,760,766	0	28,500	143,273	588,000	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	38,112,785	7,546,043	30,495,861	0	28,500	59,455	(101,836)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	38,112,785	7,546,043	30,495,861	0	28,500	59,455	(101,836)	0	0
10322	Current Roll	Current Value	22,800,431	5,228,604	18,281,882	0	0	480,455	229,600	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	21,522,736	4,561,290	17,490,050	0	0	460,823	67,781	0	0
	Escapes	Increment Value	313,296	89,965	223,331	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	21,836,032	4,651,255	17,713,381	0	0	460,823	67,781	0	0
10553	Current Roll	Current Value	2,518,843	610,509	1,943,334	0	0	0	35,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	2,492,303	574,179	1,943,244	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	2,492,303	574,179	1,943,244	0	0	(1,070)	26,190	0	0
11090	Current Roll	Current Value	225,195	225,195	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	169,080	175,391	(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	169,080	175,391	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	34,144,117	7,734,380	27,019,210	0	0	143,273	466,200	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	33,545,729	6,912,517	27,019,210	0	0	119,103	266,895	0	0
	Escapes	Increment Value	165,306	46,964	118,342	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	33,711,035	6,959,481	27,137,552	0	0	119,103	266,895	0	0
11361	Current Roll	Current Value	35,775,304	9,030,126	38,660,163	0	0	11,524,385	390,600	0	0
		Base Value	852,977	880,070	212,295	0	0	25,906	213,482	0	0
		Increment Value	34,922,327	8,150,056	38,447,868	0	0	11,498,479	177,118	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	34,922,327	8,150,056	38,447,868	0	0	11,498,479	177,118	0	0
11441	Current Roll	Current Value	67,250	67,250	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	66,097	65,665	0	0	0	(47)	(385)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	66,097	65,665	0	0	0	(47)	(385)	0	0
11442	Current Roll	Current Value	4,674,713	1,216,247	3,514,466	0	0	0	56,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	4,584,021	1,091,669	3,514,466	0	0	(3,673)	25,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	4,584,021	1,091,669	3,514,466	0	0	(3,673)	25,787	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,763,875	3,142,264	10,974,884	0	0	143,273	210,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	13,620,499	2,946,000	10,974,398	0	0	137,493	162,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	13,620,499	2,946,000	10,974,398	0	0	137,493	162,406	0	0
12751	Current Roll	Current Value	21,288,645	5,646,809	15,837,836	0	0	0	196,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
		Increment Value	21,108,672	5,399,617	15,837,836	0	0	(7,302)	136,083	0	0
	Escapes	Increment Value	297,932	72,253	225,679	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	21,406,604	5,471,870	16,063,515	0	0	(7,302)	136,083	0	0
13913	Current Roll	Current Value	56,686,317	14,670,901	42,317,301	0	0	294,885	7,000	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	56,457,755	14,469,623	42,235,289	0	0	288,962	(41,805)	0	0
	Escapes	Increment Value	259,340	48,902	210,438	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	56,717,095	14,518,525	42,445,727	0	0	288,962	(41,805)	0	0
13931	Current Roll	Current Value	617,037	233,335	390,702	0	0	0	7,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	540,991	209,245	332,194	0	0	(710)	1,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	540,991	209,245	332,194	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,731,669	1,555,462	4,225,207	0	0	0	49,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	5,693,819	1,503,469	4,225,207	0	0	(1,527)	36,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	5,693,819	1,503,469	4,225,207	0	0	(1,527)	36,384	0	0
14292	Current Roll	Current Value	336,267	336,267	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	253,421	222,469	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	253,421	222,469	0	0	0	(3,353)	(27,599)	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	2,352,281,332	666,271,384	1,804,262,124	817,127	9,979,823	102,178,324	25,377,447	806,611	686,744
		Base Value	328,043,866	120,614,945	239,384,950	119,104	591,350	3,588,797	29,077,686	0	0
		Increment Value	2,024,237,466	545,656,439	1,564,877,174	698,023	9,388,473	98,589,527	(3,700,239)	806,611	686,744
	Escapes	Increment Value	8,975,728	2,877,622	6,042,106	0	0	0	(56,000)	0	0
	Total	Increment Value	2,033,213,194	548,534,061	1,570,919,280	698,023	9,388,473	98,589,527	(3,756,239)	806,611	686,744

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,837,327	663,255	3,174,072	0	0	0	0	0	0
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	3,523,403	336,915	3,174,072	0	0	(12,416)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	3,523,403	336,915	3,174,072	0	0	(12,416)	0	0	0
2459	Current Roll	Current Value	7,607,539	1,144,440	6,450,480	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	4,490,514	732,180	3,736,988	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	4,490,514	732,180	3,736,988	0	5,662	(15,684)	0	0	0
2959	Current Roll	Current Value	323,717	323,717	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	198,480	239,212	(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	198,480	239,212	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,791,154	332,643	2,084,613	0	3,667,898	0	294,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	5,700,950	238,871	2,084,613	0	3,667,898	(3,568)	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	5,700,950	238,871	2,084,613	0	3,667,898	(3,568)	294,000	0	0
3452	Current Roll	Current Value	90,737,249	24,011,719	65,739,206	0	2,975,194	742,870	1,246,000	0	0
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	74,289,195	19,301,199	52,990,148	0	2,975,194	563,632	413,714	0	0
	Escapes	Increment Value	1,344,998	384,847	960,151	0	0	0	0	0	0
	TRA 3452 Total	Increment Value	75,634,193	19,686,046	53,950,299	0	2,975,194	563,632	413,714	0	0
3466	Current Roll	Current Value	18,357,424	4,566,230	14,074,467	0	0	143,273	140,000	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	17,694,224	3,876,790	14,074,467	0	0	117,033	140,000	0	0
	Escapes	Increment Value	126,887	31,725	95,162	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	17,821,111	3,908,515	14,169,629	0	0	117,033	140,000	0	0
3650	Current Roll	Current Value	976,220	344,548	631,672	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	384,783	138,418	238,523	0	0	(7,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	384,783	138,418	238,523	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,410,755	326,129	1,033,083	0	3,289,543	0	238,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	2,424,364	(1,467,190)	771,784	0	3,289,543	(68,227)	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	2,424,364	(1,467,190)	771,784	0	3,289,543	(68,227)	238,000	0	0
4647	Current Roll	Current Value	16,412,697	8,429,990	16,148,661	0	39,000	8,204,954	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	(2,288,402)	4,321,516	1,454,211	0	(15,483)	8,048,646	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4647 Total	Increment Value	(2,288,402)	4,321,516	1,454,211	0	(15,483)	8,048,646	0	0	0
4837	Current Roll	Current Value	1,511,300	475,630	1,049,670	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	1,032,946	301,447	724,883	0	0	(6,628)	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	1,032,946	301,447	724,883	0	0	(6,628)	12	0	0
4903	Current Roll	Current Value	5,718,223	4,787,108	945,115	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	3,871,178	3,141,432	658,844	0	0	(62,623)	(8,279)	0	0
	Escapes	Increment Value	9,856	9,856	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	3,881,034	3,151,288	658,844	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,003,427	1,003,427	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
		Increment Value	868,669	863,339	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	868,669	863,339	0	0	0	(5,330)	0	0	0
5452	Current Roll	Current Value	40,139,318	11,377,695	29,048,623	0	0	0	287,000	0	0
		Base Value	21,833,894	6,151,117	16,287,489	0	0	234,030	370,682	0	0
		Increment Value	18,305,424	5,226,578	12,761,134	0	0	(234,030)	(83,682)	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 5452 Total	Increment Value	18,319,424	5,226,578	12,761,134	0	0	(234,030)	(97,682)	0	0
5454	Current Roll	Current Value	9,934,608	2,306,528	7,839,953	0	0	143,273	68,600	0	0
		Base Value	4,542,663	1,225,576	3,559,547	0	0	46,628	195,832	0	0
		Increment Value	5,391,945	1,080,952	4,280,406	0	0	96,645	(127,232)	0	0
	Escapes	Increment Value	155,844	44,270	111,574	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	5,547,789	1,125,222	4,391,980	0	0	96,645	(127,232)	0	0
5720	Current Roll	Current Value	333,693,993	78,725,426	267,525,536	0	68,515	8,135,684	4,489,800	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	257,249,253	56,014,974	210,712,544	0	38,069	7,271,608	2,244,726	0	0
	Escapes	Increment Value	1,047,428	332,217	715,211	0	0	0	0	0	0
	TRA 5720 Total	Increment Value	258,296,681	56,347,191	211,427,755	0	38,069	7,271,608	2,244,726	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	587,269	422,555	164,714	0	0	0	0	0	0
		Base Value	124,932	46,159	23,868	0	56,662	1,757	0	0	0
		Increment Value	462,337	376,396	140,846	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	462,337	376,396	140,846	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	4,030,212	1,944,161	3,118,456	0	132,473	1,150,878	14,000	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	2,570,942	1,309,553	2,269,651	0	132,473	1,126,735	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	2,570,942	1,309,553	2,269,651	0	132,473	1,126,735	14,000	0	0
5868	Current Roll	Current Value	63,139,244	23,884,503	40,297,894	0	62,498	386,051	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	47,039,948	17,265,008	29,834,335	0	62,224	134,197	(12,578)	0	0
	Escapes	Increment Value	20,108	3,264	9,844	0	0	0	(7,000)	0	0
	TRA 5868 Total	Increment Value	47,060,056	17,268,272	29,844,179	0	62,224	134,197	(19,578)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	91,328,898	41,497,206	52,308,488	0	424,669	2,596,030	305,435	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	75,870,305	29,707,834	50,110,838	(1,449,416)	(122,937)	2,147,513	228,501	0	0
	Escapes	Increment Value	52,788	41,240	40	0	11,508	0	0	0	0
	TRA 5870 Total	Increment Value	75,923,093	29,749,074	50,110,878	(1,449,416)	(111,429)	2,147,513	228,501	0	0
5871	Current Roll	Current Value	44,081,069	17,315,688	27,167,654	0	0	143,273	259,000	0	0
		Base Value	5,056,865	4,958,946	333,519	0	1,921	188,692	48,829	0	0
		Increment Value	39,024,204	12,356,742	26,834,135	0	(1,921)	(45,419)	210,171	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	39,024,204	12,356,742	26,834,135	0	(1,921)	(45,419)	210,171	0	0
5878	Current Roll	Current Value	25,988,946	25,733,369	262,577	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	18,686,880	18,357,734	28,371	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	18,686,880	18,357,734	28,371	0	0	(280,603)	(20,172)	0	0
5879	Current Roll	Current Value	13,567,941	8,013,283	5,561,658	0	0	0	7,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	11,182,013	5,993,543	5,090,656	0	0	(76,838)	(20,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	11,182,013	5,993,543	5,090,656	0	0	(76,838)	(20,976)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	43,140,072	13,093,361	30,060,711	0	0	0	14,000	0	0
		Base Value	1,633,914	1,302,735	379,731	0	38,804	33,376	20,791	0	33,189
		Increment Value	41,506,158	11,790,626	29,680,980	0	(38,804)	(33,376)	(6,791)	0	(33,189)
	Escapes	Increment Value	85,212	80,554	0	0	0	(4,658)	0	0	0
	TRA 5881 Total	Increment Value	41,591,370	11,871,180	29,680,980	0	(38,804)	(38,034)	(6,791)	0	(33,189)
5882	Current Roll	Current Value	311,285	105,936	212,349	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	272,595	86,821	185,067	0	0	(727)	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	272,595	86,821	185,067	0	0	(727)	20	0	0
5895	Current Roll	Current Value	2,588,234	1,736,595	826,797	0	31,842	0	7,000	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	2,329,930	1,616,122	677,388	0	31,842	(4,584)	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	2,329,930	1,616,122	677,388	0	31,842	(4,584)	6	0	0
5897	Current Roll	Current Value	20,409,944	5,194,684	15,738,092	0	0	265,232	257,600	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	14,480,034	3,967,702	10,808,018	0	0	218,532	77,154	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5897 Total	Increment Value	14,480,034	3,967,702	10,808,018	0	0	218,532	77,154	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	51,932,691	13,721,897	40,663,733	0	2,454,397	4,047,036	840,000	0	20,300
		Base Value	1,773,357	1,843,503	0	0	0	70,146	0	0	0
		Increment Value	50,159,334	11,878,394	40,663,733	0	2,454,397	3,976,890	840,000	0	20,300
	Escapes	Increment Value	310,857	82,760	228,097	0	0	0	0	0	0
	TRA 6083 Total	Increment Value	50,470,191	11,961,154	40,891,830	0	2,454,397	3,976,890	840,000	0	20,300
6098	Current Roll	Current Value	5,293,003	1,929,332	2,230,477	0	1,404,615	0	271,421	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	4,182,775	1,678,309	1,361,722	0	1,404,615	(9,550)	271,421	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6098 Total	Increment Value	4,182,775	1,678,309	1,361,722	0	1,404,615	(9,550)	271,421	0	0
6104	Current Roll	Current Value	4,998,894	1,219,321	3,856,573	0	0	0	77,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	2,762,670	732,708	1,997,530	0	0	(18,510)	(13,922)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	2,762,670	732,708	1,997,530	0	0	(18,510)	(13,922)	0	0
6105	Current Roll	Current Value	38,443,597	8,905,300	30,602,761	0	0	504,464	560,000	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	20,671,021	5,122,524	15,944,517	0	0	360,570	35,450	0	0
	Escapes	Increment Value	110,323	34,968	75,355	0	0	0	0	0	0
	TRA 6105 Total	Increment Value	20,781,344	5,157,492	16,019,872	0	0	360,570	35,450	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	522,486	28,203	483,642	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	409,254	12,229	385,776	0	10,641	(608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	409,254	12,229	385,776	0	10,641	(608)	0	0	0
6146	Current Roll	Current Value	13,372,186	753,378	2,911,336	0	10,548,132	0	791,000	0	49,660
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	10,895,587	(174,104)	1,326,933	0	10,548,132	(35,286)	791,000	0	49,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	10,895,587	(174,104)	1,326,933	0	10,548,132	(35,286)	791,000	0	49,660
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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	35,940,575	11,483,067	24,709,508	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	34,278,091	9,833,997	24,637,298	0	(3,943)	(62,739)	252,000	0	0
	Escapes	Increment Value	88,029	18,006	70,023	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	34,366,120	9,852,003	24,707,321	0	(3,943)	(62,739)	252,000	0	0
6244	Current Roll	Current Value	10,093,057	1,546,828	8,546,229	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	8,641,631	1,291,692	7,340,233	0	0	(9,706)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	8,641,631	1,291,692	7,340,233	0	0	(9,706)	0	0	0
6273	Current Roll	Current Value	1,874,025	521,108	1,352,917	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	1,846,026	492,002	1,352,917	0	0	(1,107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	1,846,026	492,002	1,352,917	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	22,215,306	7,232,141	14,937,802	0	461,636	143,273	273,000	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	20,698,534	5,724,645	14,871,164	0	461,636	85,911	273,000	0	0
	Escapes	Increment Value	151,355	43,472	107,883	0	0	0	0	0	0
	TRA 6587 Total	Increment Value	20,849,889	5,768,117	14,979,047	0	461,636	85,911	273,000	0	0
7613	Current Roll	Current Value	2,181,986	582,597	2,172,239	0	0	544,850	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	(3,286,642)	263,097	(2,980,959)	0	(36,061)	532,695	24	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	(3,286,642)	263,097	(2,980,959)	0	(36,061)	532,695	24	0	0
7638	Current Roll	Current Value	562,301	562,301	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	509,696	507,616	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	509,696	507,616	0	0	0	(2,080)	0	0	0
7639	Current Roll	Current Value	648,369	148,579	499,790	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	234,781	106,632	126,553	0	0	(1,596)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	234,781	106,632	126,553	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,649,595	142,008	2,507,587	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,572,640	128,656	2,436,482	0	0	(508)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	2,572,640	128,656	2,436,482	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	73,793,083	19,907,219	54,892,010	0	0	286,546	719,600	0	0
		Base Value	130,516	135,655	0	0	0	5,139	0	0	0
		Increment Value	73,662,567	19,771,564	54,892,010	0	0	281,407	719,600	0	0
	Escapes	Increment Value	123,896	30,880	93,016	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	73,786,463	19,802,444	54,985,026	0	0	281,407	719,600	0	0
9805	Current Roll	Current Value	2,063,551	131,949	1,931,602	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,777,250	57,252	1,717,156	0	0	(2,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	1,777,250	57,252	1,717,156	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	703,579	378,850	324,729	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	496,007	337,747	156,696	0	0	(1,564)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	496,007	337,747	156,696	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	1,258,033	232,154	1,025,879	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	594,956	100,746	489,211	0	0	(4,999)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	594,956	100,746	489,211	0	0	(4,999)	0	0	0
9886	Current Roll	Current Value	2,674,959	147,915	2,527,044	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,594,415	64,185	2,527,044	0	0	(3,186)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	2,594,415	64,185	2,527,044	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	424,481	96,993	327,488	0	0	0	0	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	163,597	61,996	93,276	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	163,597	61,996	93,276	0	0	(1,331)	(6,994)	0	0
9905	Current Roll	Current Value	19,400,809	4,840,981	14,862,701	0	0	143,273	159,600	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	14,125,374	3,030,593	11,160,917	0	0	74,392	(8,256)	0	0
	Escapes	Increment Value	331,304	41,778	95,099	0	0	(194,427)	0	0	0
	TRA 9905 Total	Increment Value	14,456,678	3,072,371	11,256,016	0	0	(120,035)	(8,256)	0	0
9915	Current Roll	Current Value	75,245,507	26,955,764	54,515,199	0	0	5,630,456	595,000	0	0
		Base Value	13,136,387	6,566,425	7,273,856	0	333	249,818	454,409	0	0
		Increment Value	62,109,120	20,389,339	47,241,343	0	(333)	5,380,638	140,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9915 Total	Increment Value	62,109,120	20,389,339	47,241,343	0	(333)	5,380,638	140,591	0	0
9919	Current Roll	Current Value	2,563,406	1,277,855	1,299,551	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	1,941,496	998,004	918,868	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	1,941,496	998,004	918,868	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	47,350,807	15,548,809	32,741,411	0	460	143,273	796,600	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	35,136,124	11,865,784	22,846,415	0	(265)	3,160	(427,350)	0	0
	Escapes	Increment Value	120,101	30,002	90,099	0	0	0	0	0	0
	TRA 9920 Total	Increment Value	35,256,225	11,895,786	22,936,514	0	(265)	3,160	(427,350)	0	0
9921	Current Roll	Current Value	773,344	773,344	0	0	0	0	0	0	0
		Base Value	199,545	207,434	0	0	0	7,889	0	0	0
		Increment Value	573,799	565,910	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	573,799	565,910	0	0	0	(7,889)	0	0	0
9927	Current Roll	Current Value	12,088,270	2,814,760	9,441,510	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	7,418,408	1,585,972	5,722,882	0	0	(46,752)	(62,802)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	7,418,408	1,585,972	5,722,882	0	0	(46,752)	(62,802)	0	0
9929	Current Roll	Current Value	2,334,656	1,167,328	1,167,328	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	1,640,095	1,116,627	521,539	0	0	(1,929)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	1,640,095	1,116,627	521,539	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,745,528	631,655	3,521,317	0	0	407,444	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	3,313,709	401,933	3,310,481	0	0	398,705	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	3,313,709	401,933	3,310,481	0	0	398,705	0	0	0
9991	Current Roll	Current Value	1,245,277	510,350	734,927	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	1,218,188	482,190	734,927	0	0	(1,071)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	1,218,188	482,190	734,927	0	0	(1,071)	0	0	0
10218	Current Roll	Current Value	23,744,687	19,799,491	3,945,196	0	0	0	0	0	0
		Base Value	3,761,652	3,910,402	0	0	0	148,750	0	0	0
		Increment Value	19,983,035	15,889,089	3,945,196	0	0	(148,750)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	19,983,035	15,889,089	3,945,196	0	0	(148,750)	0	0	0
10219	Current Roll	Current Value	2,052,186	1,683,958	368,228	0	0	0	0	0	0
		Base Value	607,463	563,756	72,148	0	0	21,447	6,994	0	0
		Increment Value	1,444,723	1,120,202	296,080	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	1,444,723	1,120,202	296,080	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	346,029,443	112,850,474	251,986,517	59,000	2,853,672	18,773,479	2,859,841	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	321,463,335	94,063,940	245,478,312	59,000	2,853,672	18,058,836	2,845,853	59,000	27,900
	Escapes	Increment Value	625,779	204,594	395,095	0	26,090	0	0	0	0
	TRA 10221 Total	Increment Value	322,089,114	94,268,534	245,873,407	59,000	2,879,762	18,058,836	2,845,853	59,000	27,900
10226	Current Roll	Current Value	464,984,140	142,925,667	361,093,371	62,800	52,634	32,624,178	6,426,000	62,800	37,354
		Base Value	159,884,940	43,211,303	130,716,401	0	96,695	1,643,977	12,495,482	0	0
		Increment Value	305,099,200	99,714,364	230,376,970	62,800	(44,061)	30,980,201	(6,069,482)	62,800	37,354
	Escapes	Increment Value	76,719,427	57,097,136	13,403,936	0	274	(6,148,081)	(28,000)	0	(42,000)
	TRA 10226 Total	Increment Value	381,818,627	156,811,500	243,780,906	62,800	(43,787)	24,832,120	(6,097,482)	62,800	(4,646)
10228	Current Roll	Current Value	94,523,735	27,300,769	72,724,290	0	0	4,787,324	714,000	0	0
		Base Value	10,178,628	5,264,885	5,218,879	0	0	200,234	104,902	0	0
		Increment Value	84,345,107	22,035,884	67,505,411	0	0	4,587,090	609,098	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 10228 Total	Increment Value	84,366,107	22,035,884	67,505,411	0	0	4,587,090	588,098	0	0
10229	Current Roll	Current Value	3,167,665	1,431,207	1,750,458	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	2,022,173	1,107,508	916,350	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	2,022,173	1,107,508	916,350	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,670,540	2,670,540	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	2,011,161	2,035,635	(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	2,011,161	2,035,635	(48,635)	0	0	(24,161)	0	0	0
10238	Current Roll	Current Value	14,997,650	8,918,647	6,566,936	0	0	431,933	56,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
		Increment Value	13,270,961	7,976,009	5,691,070	0	0	396,070	48	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	13,270,961	7,976,009	5,691,070	0	0	396,070	48	0	0
10239	Current Roll	Current Value	79,881,315	26,136,775	56,564,819	0	0	2,365,279	455,000	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	72,999,943	21,601,225	53,807,006	(4,644)	(7,549)	2,192,716	203,379	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total	Increment Value	72,999,943	21,601,225	53,807,006	(4,644)	(7,549)	2,192,716	203,379	0	0
10241	Current Roll	Current Value	2,308,231	2,016,245	10,581,421	0	35,000	10,275,435	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	(43,619)	1,595,929	8,637,731	0	(136,484)	10,259,445	(6,982)	0	(111,668)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	(43,619)	1,595,929	8,637,731	0	(136,484)	10,259,445	(6,982)	0	(111,668)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	586,454	586,454	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	391,608	383,353	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	391,608	383,353	0	0	0	(8,255)	0	0	0
10243	Current Roll	Current Value	3,262,464	3,262,464	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	2,476,528	2,445,441	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	2,476,528	2,445,441	0	0	0	(31,087)	0	0	0
10244	Current Roll	Current Value	3,219,486	3,219,486	0	0	0	0	0	0	0
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0
		Increment Value	2,770,099	2,752,346	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	2,770,099	2,752,346	0	0	0	(17,753)	0	0	0
10259	Current Roll	Current Value	66,585,808	16,127,309	51,200,499	0	0	0	742,000	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	58,833,926	11,230,226	48,012,533	0	0	(186,293)	595,126	0	0
	Escapes	Increment Value	150,034	44,189	105,845	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	58,983,960	11,274,415	48,118,378	0	0	(186,293)	595,126	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,764,187	3,809,802	1,776,673	0	191,712	0	14,000	0	0
		Base Value	2,060,583	1,096,890	1,011,773	0	647	41,733	6,994	0	0
		Increment Value	3,703,604	2,712,912	764,900	0	191,065	(41,733)	7,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	3,703,604	2,712,912	764,900	0	191,065	(41,733)	7,006	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	171,433	428,592	5,397,956	0	0	5,655,115	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	(21,861)	228,238	5,397,393	0	0	5,647,492	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	(21,861)	228,238	5,397,393	0	0	5,647,492	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,605,621	781,121	4,824,500	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	5,438,951	607,860	4,824,500	0	0	(6,591)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10460 Total	Increment Value	5,438,951	607,860	4,824,500	0	0	(6,591)	0	0	0
10604	Current Roll	Current Value	907,765	907,765	0	0	0	0	0	0	0
		Base Value	170,066	176,791	0	0	0	6,725	0	0	0
		Increment Value	737,699	730,974	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	737,699	730,974	0	0	0	(6,725)	0	0	0
10664	Current Roll	Current Value	276,529,868	76,035,868	222,732,499	53,800	3,891,815	22,328,838	3,771,476	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	258,924,538	64,110,612	216,570,784	53,800	3,891,815	21,875,173	3,743,500	53,800	30,000
	Escapes	Increment Value	1,274,766	335,503	932,263	0	0	0	(7,000)	0	0
	TRA 10664 Total	Increment Value	260,199,304	64,446,115	217,503,047	53,800	3,891,815	21,875,173	3,736,500	53,800	30,000
10665	Current Roll	Current Value	100,969,398	26,205,580	85,968,116	0	0	10,302,698	901,600	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	92,852,053	23,310,092	80,809,842	(47,833)	(157,987)	10,192,598	894,606	0	(25,143)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10665 Total	Increment Value	92,852,053	23,310,092	80,809,842	(47,833)	(157,987)	10,192,598	894,606	0	(25,143)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,945,444	3,756,012	12,392,432	0	0	0	203,000	0	0
		Base Value	225,147	234,053	0	0	0	8,906	0	0	0
		Increment Value	15,720,297	3,521,959	12,392,432	0	0	(8,906)	203,000	0	0
	Escapes	Increment Value	120,965	47,254	73,711	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	15,841,262	3,569,213	12,466,143	0	0	(8,906)	203,000	0	0
11230	Current Roll	Current Value	3,666,720	343,736	3,322,984	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	3,639,635	315,579	3,322,984	0	0	(1,072)	0	0	0
	Escapes	Increment Value	357,653	0	357,653	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	3,997,288	315,579	3,680,637	0	0	(1,072)	0	0	0
11435	Current Roll	Current Value	11,275,044	2,092,755	9,245,289	0	0	0	63,000	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	10,846,221	1,646,973	9,245,289	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	10,846,221	1,646,973	9,245,289	0	0	(16,959)	63,000	0	0
11848	Current Roll	Current Value	1,246,291	1,246,291	0	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	830,884	852,448	(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	830,884	852,448	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,832,674	578,730	4,253,944	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	4,534,124	268,373	4,253,944	0	0	(11,807)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	4,534,124	268,373	4,253,944	0	0	(11,807)	0	0	0
12659	Current Roll	Current Value	48,599,164	11,640,970	37,932,377	0	0	358,183	616,000	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	48,001,648	11,019,902	37,932,377	0	0	334,631	616,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12659 Total	Increment Value	48,001,648	11,019,902	37,932,377	0	0	334,631	616,000	0	0
12660	Current Roll	Current Value	33,067,920	8,017,932	25,553,534	0	0	286,546	217,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	32,851,083	7,792,556	25,553,534	0	0	278,007	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12660 Total	Increment Value	32,851,083	7,792,556	25,553,534	0	0	278,007	217,000	0	0
12662	Current Roll	Current Value	20,859,463	4,941,270	16,238,793	0	0	0	320,600	0	0
		Base Value	176,460	183,394	0	0	0	6,934	0	0	0
		Increment Value	20,683,003	4,757,876	16,238,793	0	0	(6,934)	320,600	0	0
	Escapes	Increment Value	233,028	65,088	167,940	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	20,916,031	4,822,964	16,406,733	0	0	(6,934)	320,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,478,865	3,304,734	11,314,131	0	0	0	140,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	14,449,338	3,274,066	11,314,131	0	0	(1,141)	140,000	0	0
	Escapes	Increment Value	135,941	34,328	101,613	0	0	0	0	0	0
	TRA 12746 Total	Increment Value	14,585,279	3,308,394	11,415,744	0	0	(1,141)	140,000	0	0
12760	Current Roll	Current Value	152,602,832	42,455,608	119,394,257	0	0	8,100,433	1,146,600	0	0
		Base Value	24,093,856	8,987,171	15,846,762	0	353	341,775	398,655	0	0
		Increment Value	128,508,976	33,468,437	103,547,495	0	(353)	7,758,658	747,945	0	0
	Escapes	Increment Value	161,365	40,268	121,097	0	0	0	0	0	0
	TRA 12760 Total	Increment Value	128,670,341	33,508,705	103,668,592	0	(353)	7,758,658	747,945	0	0
12762	Current Roll	Current Value	67,289,888	15,008,280	53,107,608	0	0	0	826,000	0	0
		Base Value	648,128	666,697	6,788	0	0	25,357	0	0	0
		Increment Value	66,641,760	14,341,583	53,100,820	0	0	(25,357)	826,000	0	0
	Escapes	Increment Value	448,997	156,623	292,374	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	67,090,757	14,498,206	53,393,194	0	0	(25,357)	826,000	0	0
12777	Current Roll	Current Value	16,647,950	3,766,608	13,284,262	0	0	129,920	273,000	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	16,051,980	3,147,069	13,284,262	0	0	106,351	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	16,051,980	3,147,069	13,284,262	0	0	106,351	273,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,708,082	360,591	1,361,491	0	0	0	14,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,701,424	353,672	1,361,491	0	0	(261)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	1,701,424	353,672	1,361,491	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	1,288,790	172,218	1,116,572	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,246,283	128,030	1,116,572	0	0	(1,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	1,246,283	128,030	1,116,572	0	0	(1,681)	0	0	0
13812	Current Roll	Current Value	6,150,000	3,150,000	3,000,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,150,000	3,150,000	3,000,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	6,150,000	3,150,000	3,000,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,822,099	4,814,704	17,308,395	0	0	0	301,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
		Increment Value	21,583,145	4,568,883	17,305,898	0	0	(9,364)	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	21,583,145	4,568,883	17,305,898	0	0	(9,364)	301,000	0	0
13911	Current Roll	Current Value	59,226,728	14,233,350	46,014,924	0	0	286,546	735,000	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
		Increment Value	58,393,631	13,367,323	46,014,924	0	0	253,616	735,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	58,393,631	13,367,323	46,014,924	0	0	253,616	735,000	0	0
13915	Current Roll	Current Value	8,192,419	2,946,117	5,431,575	0	0	143,273	42,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	8,010,656	2,757,163	5,431,575	0	0	136,082	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	8,010,656	2,757,163	5,431,575	0	0	136,082	42,000	0	0
13916	Current Roll	Current Value	487,342	487,342	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	473,248	472,691	0	0	0	(557)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	473,248	472,691	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,373,100	414,030	966,070	0	0	0	7,000	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	1,331,645	370,935	966,070	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	1,331,645	370,935	966,070	0	0	(1,640)	7,000	0	0
13935	Current Roll	Current Value	26,018,858	6,159,276	20,363,128	0	0	286,546	217,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	25,846,810	5,980,409	20,363,128	0	0	279,727	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	25,846,810	5,980,409	20,363,128	0	0	279,727	217,000	0	0
13936	Current Roll	Current Value	11,669,289	3,440,335	8,519,227	0	0	143,273	147,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	11,625,650	3,394,982	8,519,227	0	0	141,559	147,000	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 13936 Total	Increment Value	11,639,650	3,394,982	8,519,227	0	0	141,559	133,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,545,487	547,336	1,990,951	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,148,134	134,268	1,990,951	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	2,148,134	134,268	1,990,951	0	7,200	(15,715)	0	0	0
14136	Current Roll	Current Value	14,016,198	3,894,819	10,240,379	0	0	0	119,000	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	13,883,652	3,757,028	10,240,379	0	0	(5,245)	119,000	0	0
	Escapes	Increment Value	166,498	48,802	117,696	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	14,050,150	3,805,830	10,358,075	0	0	(5,245)	119,000	0	0
14137	Current Roll	Current Value	9,469,194	2,692,400	6,874,794	0	0	0	98,000	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	9,358,449	2,577,278	6,874,794	0	0	(4,377)	98,000	0	0
	Escapes	Increment Value	128,617	32,145	96,472	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	9,487,066	2,609,423	6,971,266	0	0	(4,377)	98,000	0	0
14140	Current Roll	Current Value	25,455,126	6,178,428	19,778,844	0	0	286,546	215,600	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	25,390,824	6,111,560	19,778,844	0	0	283,980	215,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14140 Total	Increment Value	25,390,824	6,111,560	19,778,844	0	0	283,980	215,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	31,110,393	9,019,204	22,951,281	0	0	573,092	287,000	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
		Increment Value	30,401,647	8,282,427	22,951,281	0	0	545,061	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14146 Total	Increment Value	30,401,647	8,282,427	22,951,281	0	0	545,061	287,000	0	0
14154	Current Roll	Current Value	22,355,930	7,452,001	15,236,202	0	0	143,273	189,000	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	21,618,736	6,682,621	15,232,125	0	0	114,004	182,006	0	0
	Escapes	Increment Value	37,130	0	37,130	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	21,655,866	6,682,621	15,269,255	0	0	114,004	182,006	0	0
14244	Current Roll	Current Value	11,994,440	2,767,898	9,338,542	0	0	0	112,000	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	11,910,096	2,681,118	9,337,682	0	0	(3,296)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	11,910,096	2,681,118	9,337,682	0	0	(3,296)	112,000	0	0
14293	Current Roll	Current Value	0	292,260	5,100,801	0	0	5,393,061	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	(106,278)	181,779	5,100,801	0	0	5,388,858	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	(106,278)	181,779	5,100,801	0	0	5,388,858	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,956,951	1,393,155	4,735,069	0	0	143,273	28,000	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	5,900,923	1,334,911	4,735,069	0	0	141,057	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	5,900,923	1,334,911	4,735,069	0	0	141,057	28,000	0	0
14306	Current Roll	Current Value	4,234,351	1,076,641	3,206,710	0	0	0	49,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	4,057,105	892,384	3,206,710	0	0	(7,011)	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	4,057,105	892,384	3,206,710	0	0	(7,011)	49,000	0	0
14432	Current Roll	Current Value	12,537,263	3,269,229	9,488,307	0	0	143,273	77,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	12,486,023	3,215,958	9,488,307	0	0	141,242	77,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14432 Total	Increment Value	12,493,023	3,215,958	9,488,307	0	0	141,242	70,000	0	0
14447	Current Roll	Current Value	12,433,367	2,791,480	9,869,160	0	0	143,273	84,000	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	12,295,373	2,695,296	9,816,696	0	0	139,613	77,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	12,295,373	2,695,296	9,816,696	0	0	139,613	77,006	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	36,112,667	8,400,273	29,094,942	0	0	1,074,548	308,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	36,013,185	8,296,857	29,094,942	0	0	1,070,614	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	36,013,185	8,296,857	29,094,942	0	0	1,070,614	308,000	0	0
14641	Current Roll	Current Value	548,000	548,000	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	201,736	188,041	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	201,736	188,041	0	0	0	(13,695)	0	0	0
14653	Current Roll	Current Value	67,289,136	15,127,610	53,123,345	0	0	429,819	532,000	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	66,683,875	14,529,003	53,093,917	0	0	407,045	532,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	66,683,875	14,529,003	53,093,917	0	0	407,045	532,000	0	0
14888	Current Roll	Current Value	2,980,000	505,000	2,475,000	0	0	0	0	0	0
		Base Value	20,499	21,310	0	0	0	811	0	0	0
		Increment Value	2,959,501	483,690	2,475,000	0	0	(811)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	2,959,501	483,690	2,475,000	0	0	(811)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	43,421,188	10,156,224	33,922,510	0	0	286,546	371,000	0	0
		Base Value	1,082,282	746,666	358,941	0	0	23,325	0	0	0
		Increment Value	42,338,906	9,409,558	33,563,569	0	0	263,221	371,000	0	0
	Escapes	Increment Value	134,587	41,679	92,908	0	0	0	0	0	0
	TRA 14892 Total	Increment Value	42,473,493	9,451,237	33,656,477	0	0	263,221	371,000	0	0
14895	Current Roll	Current Value	606,490	606,490	0	0	0	0	0	0	0
		Base Value	42,228	43,898	0	0	0	1,670	0	0	0
		Increment Value	564,262	562,592	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	564,262	562,592	0	0	0	(1,670)	0	0	0
14897	Current Roll	Current Value	11,624,293	2,888,220	8,811,673	0	0	0	75,600	0	0
		Base Value	436,233	453,486	0	0	0	17,253	0	0	0
		Increment Value	11,188,060	2,434,734	8,811,673	0	0	(17,253)	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14897 Total	Increment Value	11,188,060	2,434,734	8,811,673	0	0	(17,253)	75,600	0	0
14904	Current Roll	Current Value	1,182,796	1,182,796	0	0	0	0	0	0	0
		Base Value	390,343	384,043	20,911	0	0	14,611	0	0	0
		Increment Value	792,453	798,753	(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	792,453	798,753	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	576,000	576,000	0	0	0	0	0	0	0
		Base Value	79,086	82,212	0	0	0	3,126	0	0	0
		Increment Value	496,914	493,788	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	496,914	493,788	0	0	0	(3,126)	0	0	0
14944	Current Roll	Current Value	1,008,262	1,008,262	0	0	0	0	0	0	0
		Base Value	396,574	412,259	0	0	0	15,685	0	0	0
		Increment Value	611,688	596,003	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	611,688	596,003	0	0	0	(15,685)	0	0	0
15004	Current Roll	Current Value	3,200,127	354,320	2,845,807	0	0	0	0	0	0
		Base Value	190,415	197,945	0	0	0	7,530	0	0	0
		Increment Value	3,009,712	156,375	2,845,807	0	0	(7,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	3,009,712	156,375	2,845,807	0	0	(7,530)	0	0	0
15005	Current Roll	Current Value	8,840,241	1,295,243	7,544,998	0	0	0	0	0	0
		Base Value	18,422	19,151	0	0	0	729	0	0	0
		Increment Value	8,821,819	1,276,092	7,544,998	0	0	(729)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	8,821,819	1,276,092	7,544,998	0	0	(729)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	994,775	856,368	145,407	0	0	0	7,000	0	0
		Base Value	87,576	91,031	0	0	0	3,455	0	0	0
		Increment Value	907,199	765,337	145,407	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	907,199	765,337	145,407	0	0	(3,455)	7,000	0	0
15014	Current Roll	Current Value	10,514,021	2,764,476	7,997,818	0	0	143,273	105,000	0	0
		Base Value	277,448	288,429	0	0	0	10,981	0	0	0
		Increment Value	10,236,573	2,476,047	7,997,818	0	0	132,292	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	10,236,573	2,476,047	7,997,818	0	0	132,292	105,000	0	0
15018	Current Roll	Current Value	765,000	765,000	0	0	0	0	0	0	0
		Base Value	381,174	396,249	0	0	0	15,075	0	0	0
		Increment Value	383,826	368,751	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	383,826	368,751	0	0	0	(15,075)	0	0	0
15021	Current Roll	Current Value	0	1,497,760	0	0	0	1,497,760	0	0	0
		Base Value	538,437	559,732	0	0	0	21,295	0	0	0
		Increment Value	(538,437)	938,028	0	0	0	1,476,465	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	(538,437)	938,028	0	0	0	1,476,465	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	163,999	163,999	0	0	0	0	0	0	0
		Base Value	36,264	37,699	0	0	0	1,435	0	0	0
		Increment Value	127,735	126,300	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	127,735	126,300	0	0	0	(1,435)	0	0	0
15032	Current Roll	Current Value	124,603	33,550	91,053	0	0	0	0	0	0
		Base Value	51,981	18,188	34,485	0	0	692	0	0	0
		Increment Value	72,622	15,362	56,568	0	0	(692)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	72,622	15,362	56,568	0	0	(692)	0	0	0
15033	Current Roll	Current Value	101,212	539,910	1,851,949	0	0	2,290,647	0	0	0
		Base Value	28,754	29,891	0	0	0	1,137	0	0	0
		Increment Value	72,458	510,019	1,851,949	0	0	2,289,510	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15033 Total	Increment Value	72,458	510,019	1,851,949	0	0	2,289,510	0	0	0
15035	Current Roll	Current Value	114,325	187,422	2,960,969	0	0	3,034,066	0	0	0
		Base Value	338,691	42,598	297,714	0	0	1,621	0	0	0
		Increment Value	(224,366)	144,824	2,663,255	0	0	3,032,445	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	(224,366)	144,824	2,663,255	0	0	3,032,445	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,837	478,055	0	0	492,892	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	(129,118)	10,345	353,258	0	0	492,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	(129,118)	10,345	353,258	0	0	492,721	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	26,529,908	5,971,911	20,834,270	0	0	143,273	133,000	0	0
		Base Value	567,335	589,773	0	0	0	22,438	0	0	0
		Increment Value	25,962,573	5,382,138	20,834,270	0	0	120,835	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15068 Total	Increment Value	25,962,573	5,382,138	20,834,270	0	0	120,835	133,000	0	0
15122	Current Roll	Current Value	41,819,555	11,119,032	31,344,069	0	0	286,546	357,000	0	0
		Base Value	288,504	299,914	0	0	0	11,410	0	0	0
		Increment Value	41,531,051	10,819,118	31,344,069	0	0	275,136	357,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	41,531,051	10,819,118	31,344,069	0	0	275,136	357,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	317,173	119,297	197,876	0	0	0	0	0	0
		Base Value	65,229	39,389	27,338	0	0	1,498	0	0	0
		Increment Value	251,944	79,908	170,538	0	0	(1,498)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	251,944	79,908	170,538	0	0	(1,498)	0	0	0
15129	Current Roll	Current Value	666,939	666,939	0	0	0	0	0	0	0
		Base Value	89,122	92,638	0	0	0	3,516	0	0	0
		Increment Value	577,817	574,301	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	577,817	574,301	0	0	0	(3,516)	0	0	0
15130	Current Roll	Current Value	415,400	415,400	0	0	0	0	0	0	0
		Base Value	50,736	52,752	0	0	0	2,016	0	0	0
		Increment Value	364,664	362,648	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	364,664	362,648	0	0	0	(2,016)	0	0	0
15133	Current Roll	Current Value	198,759	198,759	0	0	0	0	0	0	0
		Base Value	271,921	273,680	8,653	0	0	10,412	0	0	0
		Increment Value	(73,162)	(74,921)	(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	(73,162)	(74,921)	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	267,000	267,000	0	0	0	0	0	0	0
		Base Value	37,102	38,569	0	0	0	1,467	0	0	0
		Increment Value	229,898	228,431	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	229,898	228,431	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	7,292,316	4,843,310	1,345,924	0	1,403,591	0	300,509	0	0
		Base Value	835,602	218,452	625,461	0	0	8,311	0	0	0
		Increment Value	6,456,714	4,624,858	720,463	0	1,403,591	(8,311)	300,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	6,456,714	4,624,858	720,463	0	1,403,591	(8,311)	300,509	0	0
15809	Current Roll	Current Value	930,678	306,933	767,018	0	0	143,273	0	0	0
		Base Value	18,054	18,768	0	0	0	714	0	0	0
		Increment Value	912,624	288,165	767,018	0	0	142,559	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	912,624	288,165	767,018	0	0	142,559	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	50,274	50,274	0	0	0	0	0	0	0
		Base Value	7,290	7,578	0	0	0	288	0	0	0
		Increment Value	42,984	42,696	0	0	0	(288)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	42,984	42,696	0	0	0	(288)	0	0	0
16137	Current Roll	Current Value	2,068,352	100,936	1,967,416	0	0	0	0	0	0
		Base Value	104,136	108,255	0	0	0	4,119	0	0	0
		Increment Value	1,964,216	(7,319)	1,967,416	0	0	(4,119)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16137 Total	Increment Value	1,964,216	(7,319)	1,967,416	0	0	(4,119)	0	0	0
16304	Current Roll	Current Value	52,674,569	14,694,739	38,399,830	0	0	0	420,000	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	52,250,422	14,253,855	38,399,830	0	0	(16,737)	420,000	0	0
	Escapes	Increment Value	16,300	0	16,300	0	0	0	0	0	0
	TRA 16304 Total	Increment Value	52,266,722	14,253,855	38,416,130	0	0	(16,737)	420,000	0	0
16424	Current Roll	Current Value	66,597,325	15,617,210	52,220,534	0	0	429,819	810,600	0	0
		Base Value	1,265,701	1,315,756	0	0	0	50,055	0	0	0
		Increment Value	65,331,624	14,301,454	52,220,534	0	0	379,764	810,600	0	0
	Escapes	Increment Value	1,064,504	285,492	779,012	0	0	0	0	0	0
	TRA 16424 Total	Increment Value	66,396,128	14,586,946	52,999,546	0	0	379,764	810,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	27,756,485	6,479,978	21,755,780	0	0	143,273	336,000	0	0
		Base Value	172,854	177,817	1,776	0	0	6,739	0	0	0
		Increment Value	27,583,631	6,302,161	21,754,004	0	0	136,534	336,000	0	0
	Escapes	Increment Value	151,984	4,725	147,259	0	0	0	0	0	0
	TRA 16425 Total	Increment Value	27,735,615	6,306,886	21,901,263	0	0	136,534	336,000	0	0
16510	Current Roll	Current Value	594,348	594,348	0	0	0	0	0	0	0
		Base Value	793,151	824,520	0	0	0	31,369	0	0	0
		Increment Value	(198,803)	(230,172)	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	(198,803)	(230,172)	0	0	0	(31,369)	0	0	0
16668	Current Roll	Current Value	256,874	256,874	0	0	0	0	0	0	0
		Base Value	16,473	17,125	0	0	0	652	0	0	0
		Increment Value	240,401	239,749	0	0	0	(652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16668 Total	Increment Value	240,401	239,749	0	0	0	(652)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16832	Current Roll	Current Value	390,094	932,075	0	0	0	541,981	0	0	0
		Base Value	482,737	501,829	0	0	0	19,092	0	0	0
		Increment Value	(92,643)	430,246	0	0	0	522,889	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16832 Total	Increment Value	(92,643)	430,246	0	0	0	522,889	0	0	0
186.08 PROJECT TOTAL											
	Current Roll	Current Value	3,883,782,648	1,166,110,841	2,892,841,586	175,600	34,019,756	168,804,639	40,184,682	175,600	200,214
		Base Value	571,139,261	235,538,313	363,153,165	1,501,893	1,212,930	8,939,768	21,122,272	0	205,000
		Increment Value	3,312,643,387	930,572,528	2,529,688,421	(1,326,293)	32,806,826	159,864,871	19,062,410	175,600	(4,786)
	Escapes	Increment Value	86,062,561	59,647,665	19,889,858	0	37,872	(6,347,166)	(98,000)	0	(42,000)
	Total	Increment Value	3,398,705,948	990,220,193	2,549,578,279	(1,326,293)	32,844,698	153,517,705	18,964,410	175,600	(46,786)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,108,427	4,706,394	15,668,033	0	0	0	266,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	10,318,812	2,084,353	8,118,420	0	(31,133)	(58,822)	(88,350)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1993 Total	Increment Value	10,318,812	2,084,353	8,118,420	0	(31,133)	(58,822)	(88,350)	0	0
2464	Current Roll	Current Value	34,077,880	19,902,634	14,175,246	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	20,504,085	13,808,889	7,969,478	(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	20,504,085	13,808,889	7,969,478	(545,563)	(865,440)	(136,721)	0	0	0
4813	Current Roll	Current Value	560,587	138,653	442,934	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	396,092	75,439	320,402	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	396,092	75,439	320,402	0	0	(1,418)	1,167	0	0
4847	Current Roll	Current Value	4,394,031	1,186,895	3,040,156	74,331	92,649	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	2,344,571	425,425	1,782,072	67,815	52,170	(17,089)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4847 Total	Increment Value	2,344,571	425,425	1,782,072	67,815	52,170	(17,089)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	43,365,631	15,357,147	31,077,785	0	0	2,894,301	175,000	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	26,684,823	10,389,889	19,913,261	(282,725)	(397,610)	2,782,825	155,167	0	0
	Escapes	Increment Value	280,501	78,648	201,853	0	0	0	0	0	0
	TRA 5850 Total	Increment Value	26,965,324	10,468,537	20,115,114	(282,725)	(397,610)	2,782,825	155,167	0	0
5896	Current Roll	Current Value	551,032	185,218	365,814	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	422,035	154,225	247,282	0	0	(695)	(19,833)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	422,035	154,225	247,282	0	0	(695)	(19,833)	0	0
6048	Current Roll	Current Value	5,098,605	1,296,798	3,978,393	0	0	162,586	14,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	2,554,048	754,347	1,944,835	0	(536)	150,412	(5,814)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	2,554,048	754,347	1,944,835	0	(536)	150,412	(5,814)	0	0
6067	Current Roll	Current Value	1,058,117	1,058,117	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	774,629	768,121	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	774,629	768,121	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	109,042,478	30,733,471	80,502,649	0	0	688,642	1,505,000	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	67,039,282	19,934,848	46,730,428	0	0	446,302	(820,308)	0	0
	Escapes	Increment Value	632,925	193,102	439,823	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	67,672,207	20,127,950	47,170,251	0	0	446,302	(820,308)	0	0
11489	Current Roll	Current Value	205,473,862	56,245,572	152,268,182	0	0	573,092	2,466,800	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	104,375,115	31,065,843	72,170,678	(16,842)	(590,261)	7,967	(1,753,664)	0	0
	Escapes	Increment Value	1,230,570	317,798	912,772	0	0	0	0	0	0
	TRA 11489 Total	Increment Value	105,605,685	31,383,641	73,083,450	(16,842)	(590,261)	7,967	(1,753,664)	0	0
11490	Current Roll	Current Value	545,628	150,342	395,286	0	0	0	0	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	293,532	82,854	195,941	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	293,532	82,854	195,941	0	0	(1,515)	(13,222)	0	0
11491	Current Roll	Current Value	45,132,187	10,882,160	34,879,573	0	0	286,546	343,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	41,312,614	7,236,630	34,617,113	0	0	204,708	336,421	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	41,312,614	7,236,630	34,617,113	0	0	204,708	336,421	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	46,417	46,417	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
		Increment Value	(17,308)	19,403	(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	(17,308)	19,403	(43,928)	0	0	(606)	(6,611)	0	0
11495	Current Roll	Current Value	5,029,429	4,975,482	60,947	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	2,779,932	2,703,122	26,202	0	0	(50,997)	389	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	2,779,932	2,703,122	26,202	0	0	(50,997)	389	0	0
11528	Current Roll	Current Value	5,923,182	5,571,837	351,345	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	1,061,489	784,997	169,066	0	0	(107,426)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	1,061,489	784,997	169,066	0	0	(107,426)	0	0	0
11530	Current Roll	Current Value	12,535,401	3,037,851	9,820,588	0	0	141,038	182,000	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
		Increment Value	6,670,909	1,548,668	5,074,696	0	0	107,616	(155,161)	0	0
	Escapes	Increment Value	24,154	0	24,154	0	0	0	0	0	0
	TRA 11530 Total	Increment Value	6,695,063	1,548,668	5,098,850	0	0	107,616	(155,161)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,153,055	2,084,908	5,145,147	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	5,756,602	1,413,433	4,378,664	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	5,756,602	1,413,433	4,378,664	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	22,175,020	5,526,325	16,970,695	0	0	0	322,000	0	0
		Base Value	9,056,974	2,599,110	6,961,788	0	0	60,987	442,937	0	0
		Increment Value	13,118,046	2,927,215	10,008,907	0	0	(60,987)	(120,937)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	13,118,046	2,927,215	10,008,907	0	0	(60,987)	(120,937)	0	0
14308	Current Roll	Current Value	1,895,564	394,509	1,496,855	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	1,334,741	296,874	1,037,418	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	1,334,741	296,874	1,037,418	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	524,852,333	164,166,530	370,639,628	74,331	96,849	4,746,205	5,378,800	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	307,414,431	96,142,105	214,660,935	(777,315)	(1,834,551)	3,216,943	(2,440,200)	0	0
	Escapes	Increment Value	2,168,150	589,548	1,578,602	0	0	0	0	0	0
	Total	Increment Value	309,582,581	96,731,653	216,239,537	(777,315)	(1,834,551)	3,216,943	(2,440,200)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	952,754,432	334,549,126	720,698,414	2,767,333	4,364,861	108,577,959	817,600	154,424	75,319
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	926,767,669	321,606,278	708,779,717	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319
	Escapes	Increment Value	3,444,404	2,557,560	886,844	0	0	0	0	0	0
	TRA 9 Total	Increment Value	930,212,073	324,163,838	709,666,561	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319

188.03 PROJECT TOTAL

Current Roll	Current Value	952,754,432	334,549,126	720,698,414	2,767,333	4,364,861	108,577,959	817,600	154,424	75,319
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	926,767,669	321,606,278	708,779,717	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319
Escapes	Increment Value	3,444,404	2,557,560	886,844	0	0	0	0	0	0
Total	Increment Value	930,212,073	324,163,838	709,666,561	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	334,097,623	243,476,105	166,641,573	853	128,386	74,264,785	1,843,800	853	39,856
		Base Value	20,609,158	10,880,305	9,825,302	0	195,925	292,374	0	0	0
		Increment Value	313,488,465	232,595,800	156,816,271	853	(67,539)	73,972,411	1,843,800	853	39,856
	Escapes	Increment Value	3,514,658	1,759,402	1,352,682	0	0	(402,574)	0	0	0
	TRA 312 Total	Increment Value	317,003,123	234,355,202	158,168,953	853	(67,539)	73,569,837	1,843,800	853	39,856
313	Current Roll	Current Value	19,731,013	18,038,947	22,600,767	0	15,000	20,894,701	14,000	0	15,000
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	18,457,794	17,326,027	22,021,757	0	14,245	20,875,235	14,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	18,457,794	17,326,027	22,021,757	0	14,245	20,875,235	14,000	0	15,000
188.04 PROJECT TOTAL											
	Current Roll	Current Value	353,828,636	261,515,052	189,242,340	853	143,386	95,159,486	1,857,800	853	54,856
		Base Value	21,882,377	11,593,225	10,404,312	0	196,680	311,840	0	0	0
		Increment Value	331,946,259	249,921,827	178,838,028	853	(53,294)	94,847,646	1,857,800	853	54,856
	Escapes	Increment Value	3,514,658	1,759,402	1,352,682	0	0	(402,574)	0	0	0
	Total	Increment Value	335,460,917	251,681,229	180,190,710	853	(53,294)	94,445,072	1,857,800	853	54,856

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	406,186,993	145,878,340	329,597,951	1,702,000	2,202,519	71,591,817	357,000	1,175,000	70,000
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	401,603,083	144,720,105	326,180,047	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000
	Escapes	Increment Value	(11,903,886)	1,436,494	(13,340,380)	0	0	0	0	0	0
	TRA 311 Total	Increment Value	389,699,197	146,156,599	312,839,667	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000
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	406,186,993	145,878,340	329,597,951	1,702,000	2,202,519	71,591,817	357,000	1,175,000	70,000
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	401,603,083	144,720,105	326,180,047	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000
	Escapes	Increment Value	(11,903,886)	1,436,494	(13,340,380)	0	0	0	0	0	0
	Total	Increment Value	389,699,197	146,156,599	312,839,667	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	180,993,203	134,191,756	81,746,295	0	34,704	34,200,352	777,000	0	2,200
		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	168,696,034	129,656,410	75,662,288	(1,695,349)	(973,705)	33,364,151	587,259	0	2,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 29 Total	Increment Value	168,696,034	129,656,410	75,662,288	(1,695,349)	(973,705)	33,364,151	587,259	0	2,200
30	Current Roll	Current Value	170,081,016	145,993,483	51,103,434	613	45,594	26,662,617	390,574	613	8,304
		Base Value	14,057,417	6,044,390	5,711,947	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	156,023,599	139,949,093	45,391,487	(520,038)	(1,927,406)	26,554,918	305,702	613	8,304
	Escapes	Increment Value	3,030,000	3,070,400	(40,400)	0	0	0	0	0	0
	TRA 30 Total	Increment Value	159,053,599	143,019,493	45,351,087	(520,038)	(1,927,406)	26,554,918	305,702	613	8,304
188.07 PROJECT TOTAL											
	Current Roll	Current Value	351,074,219	280,185,239	132,849,729	613	80,298	60,862,969	1,167,574	613	10,504
		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	324,719,633	269,605,503	121,053,775	(2,215,387)	(2,901,111)	59,919,069	892,961	613	10,504
	Escapes	Increment Value	3,030,000	3,070,400	(40,400)	0	0	0	0	0	0
	Total	Increment Value	327,749,633	272,675,903	121,013,375	(2,215,387)	(2,901,111)	59,919,069	892,961	613	10,504

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,871,613,455	1,095,018,998	4,221,003,237	2,639,994	554,987,724	451,962,963	1,335,600	2,358,940	546,378,995
		Base Value	22,097,325	12,713,253	8,856,438	0	595,154	67,520	0	0	0
		Increment Value	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5 Total	Increment Value	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995
188.08 PROJECT TOTAL											
	Current Roll	Current Value	4,871,613,455	1,095,018,998	4,221,003,237	2,639,994	554,987,724	451,962,963	1,335,600	2,358,940	546,378,995
		Base Value	22,097,325	12,713,253	8,856,438	0	595,154	67,520	0	0	0
		Increment Value	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	209,064,245	128,487,772	1,274,833,832	8,290,557	28,393,336	1,194,801,456	0	8,290,557	27,849,239
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	196,606,145	121,546,252	1,266,115,692	8,290,557	28,101,656	1,191,308,216	0	8,290,557	27,849,239
	Escapes	Increment Value	41,430,956	(558,816)	(1,555,366)	(73,601)	(585,701)	(43,545,138)	0	(73,601)	(585,701)
	TRA 26 Total	Increment Value	238,037,101	120,987,436	1,264,560,326	8,216,956	27,515,955	1,147,763,078	0	8,216,956	27,263,538
188.09 PROJECT TOTAL											
	Current Roll	Current Value	209,064,245	128,487,772	1,274,833,832	8,290,557	28,393,336	1,194,801,456	0	8,290,557	27,849,239
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	196,606,145	121,546,252	1,266,115,692	8,290,557	28,101,656	1,191,308,216	0	8,290,557	27,849,239
	Escapes	Increment Value	41,430,956	(558,816)	(1,555,366)	(73,601)	(585,701)	(43,545,138)	0	(73,601)	(585,701)
	Total	Increment Value	238,037,101	120,987,436	1,264,560,326	8,216,956	27,515,955	1,147,763,078	0	8,216,956	27,263,538

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	85,475,432	46,994,658	56,558,051	14,544	299,699	17,734,777	371,000	14,544	271,199
		Base Value	8,503,885	3,980,124	4,723,441	0	477,900	677,580	0	0	0
		Increment Value	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 463 Total	Increment Value	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199
188.10 PROJECT TOTAL											
	Current Roll	Current Value	85,475,432	46,994,658	56,558,051	14,544	299,699	17,734,777	371,000	14,544	271,199
		Base Value	8,503,885	3,980,124	4,723,441	0	477,900	677,580	0	0	0
		Increment Value	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	548,847,954	303,480,712	265,681,013	14,723	71,240	15,070,120	5,255,600	14,723	59,291
		Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 27 Total	Increment Value	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291

188.18 PROJECT TOTAL

Current Roll	Current Value	548,847,954	303,480,712	265,681,013	14,723	71,240	15,070,120	5,255,600	14,723	59,291
	Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	238,767,938	150,664,406	88,093,301	2,487	7,744	0	0	0	0
		Base Value	7,788,455	5,081,575	2,604,480	0	122,200	19,800	0	0	0
		Increment Value	230,979,483	145,582,831	85,488,821	2,487	(114,456)	(19,800)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 18 Total	Increment Value	230,979,483	145,582,831	85,488,821	2,487	(114,456)	(19,800)	0	0	0
188.19 PROJECT TOTAL											
	Current Roll	Current Value	238,767,938	150,664,406	88,093,301	2,487	7,744	0	0	0	0
		Base Value	9,290,279	5,494,615	2,629,984	0	1,185,480	19,800	0	0	0
		Increment Value	229,477,659	145,169,791	85,463,317	2,487	(1,177,736)	(19,800)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	229,477,659	145,169,791	85,463,317	2,487	(1,177,736)	(19,800)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	258,804,463	150,304,446	123,751,315	389,187	1,691,163	15,002,818	375,349	384,887	1,568,594
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	241,200,103	141,624,454	113,458,958	389,187	1,500,882	13,921,379	(98,713)	384,887	1,565,825
	Escapes	Increment Value	9,615,289	14,961,538	(5,346,249)	0	0	0	0	0	0
	TRA 35 Total	Increment Value	250,815,392	156,585,992	108,112,709	389,187	1,500,882	13,921,379	(98,713)	384,887	1,565,825
36	Current Roll	Current Value	350,648,844	229,639,149	140,668,933	113,403	428,805	19,676,157	426,936	16,168	82,185
		Base Value	24,473,107	11,710,623	14,480,755	0	740,939	1,708,941	749,138	0	1,131
		Increment Value	326,175,737	217,928,526	126,188,178	113,403	(312,134)	17,967,216	(322,202)	16,168	81,054
	Escapes	Increment Value	107,646	0	107,646	0	0	0	0	0	0
	TRA 36 Total	Increment Value	326,283,383	217,928,526	126,295,824	113,403	(312,134)	17,967,216	(322,202)	16,168	81,054
189.01 PROJECT TOTAL											
	Current Roll	Current Value	609,453,307	379,943,595	264,420,248	502,590	2,119,968	34,678,975	802,285	401,055	1,650,779
		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	567,375,840	359,552,980	239,647,136	502,590	1,188,748	31,888,595	(420,915)	401,055	1,646,879
	Escapes	Increment Value	9,722,935	14,961,538	(5,238,603)	0	0	0	0	0	0
	Total	Increment Value	577,098,775	374,514,518	234,408,533	502,590	1,188,748	31,888,595	(420,915)	401,055	1,646,879

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,892,056,914	1,613,805,422	2,400,942,116	250,201	6,502,467	124,700,194	4,144,000	250,201	348,897
		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	3,774,258,656	1,555,747,942	2,337,176,315	(376,239)	2,191,822	121,409,934	(1,503,848)	250,201	324,897
	Escapes	Increment Value	190,700,936	(3,634,304)	194,321,240	0	0	0	(14,000)	0	0
	TRA 42 Total	Increment Value	3,964,959,592	1,552,113,638	2,531,497,555	(376,239)	2,191,822	121,409,934	(1,517,848)	250,201	324,897
189.02 PROJECT TOTAL											
	Current Roll	Current Value	3,892,056,914	1,613,805,422	2,400,942,116	250,201	6,502,467	124,700,194	4,144,000	250,201	348,897
		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	3,774,258,656	1,555,747,942	2,337,176,315	(376,239)	2,191,822	121,409,934	(1,503,848)	250,201	324,897
	Escapes	Increment Value	190,700,936	(3,634,304)	194,321,240	0	0	0	(14,000)	0	0
	Total	Increment Value	3,964,959,592	1,552,113,638	2,531,497,555	(376,239)	2,191,822	121,409,934	(1,517,848)	250,201	324,897

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,211,541,576	593,284,375	815,876,317	309,175	7,035,970	203,844,413	630,000	137,434	352,414
		Base Value	75,258,889	48,730,068	34,492,087	553,348	882,735	7,951,567	1,447,782	0	0
		Increment Value	1,136,282,687	544,554,307	781,384,230	(244,173)	6,153,235	195,892,846	(817,782)	137,434	352,414
	Escapes	Increment Value	20,137,197	(56,370)	22,284,997	0	0	2,091,430	0	0	0
	TRA 46 Total	Increment Value	1,156,419,884	544,497,937	803,669,227	(244,173)	6,153,235	197,984,276	(817,782)	137,434	352,414
47	Current Roll	Current Value	225,206,281	123,030,371	111,385,121	26,563	1,087,116	8,388,911	1,027,600	26,563	879,816
		Base Value	9,958,789	4,652,246	5,530,725	84,092	594,125	763,415	138,984	0	0
		Increment Value	215,247,492	118,378,125	105,854,396	(57,529)	492,991	7,625,496	888,616	26,563	879,816
	Escapes	Increment Value	575,000	0	575,000	0	0	0	0	0	0
	TRA 47 Total	Increment Value	215,822,492	118,378,125	106,429,396	(57,529)	492,991	7,625,496	888,616	26,563	879,816
189.03 PROJECT TOTAL											
	Current Roll	Current Value	1,436,747,857	716,314,746	927,261,438	335,738	8,123,086	212,233,324	1,657,600	163,997	1,232,230
		Base Value	85,217,678	53,382,314	40,022,812	637,440	1,476,860	8,714,982	1,586,766	0	0
		Increment Value	1,351,530,179	662,932,432	887,238,626	(301,702)	6,646,226	203,518,342	70,834	163,997	1,232,230
	Escapes	Increment Value	20,712,197	(56,370)	22,859,997	0	0	2,091,430	0	0	0
	Total	Increment Value	1,372,242,376	662,876,062	910,098,623	(301,702)	6,646,226	205,609,772	70,834	163,997	1,232,230

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,516,543,110	449,934,272	1,185,241,643	5,557,123	6,760,313	127,722,524	243,600	363,985	2,620,132
		Base Value	52,412,608	24,460,088	32,783,512	894,868	1,147,148	6,540,571	332,437	0	0
		Increment Value	1,464,130,502	425,474,184	1,152,458,131	4,662,255	5,613,165	121,181,953	(88,837)	363,985	2,620,132
	Escapes	Increment Value	112,585,161	138,356	112,417,839	0	0	(28,966)	0	0	0
	TRA 34 Total	Increment Value	1,576,715,663	425,612,540	1,264,875,970	4,662,255	5,613,165	121,152,987	(88,837)	363,985	2,620,132
56	Current Roll	Current Value	102,911,736	72,779,957	69,106,499	45,280	70,187	38,897,477	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	92,942,726	67,696,287	61,409,041	42,117	(40,922)	36,238,580	(85,493)	0	10,710
	Escapes	Increment Value	152,032	335,756	48,810	0	0	232,534	0	0	0
	TRA 56 Total	Increment Value	93,094,758	68,032,043	61,457,851	42,117	(40,922)	36,471,114	(85,493)	0	10,710
163	Current Roll	Current Value	66,402,739	44,954,680	41,785,507	285,249	245,892	20,816,257	14,000	428	37,904
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	60,371,644	41,871,026	34,869,472	276,672	184,580	16,785,761	6,013	428	37,904
	Escapes	Increment Value	991,636	0	991,636	0	0	0	0	0	0
	TRA 163 Total	Increment Value	61,363,280	41,871,026	35,861,108	276,672	184,580	16,785,761	6,013	428	37,904

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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
198	Current Roll	Current Value	24,564,782	24,059,821	504,961	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,564,782	24,059,821	504,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 198 Total	Increment Value	24,564,782	24,059,821	504,961	0	0	0	0	0	0
189.06 PROJECT TOTAL											
	Current Roll	Current Value	1,710,422,367	591,728,730	1,296,638,610	5,887,652	7,076,392	187,436,258	439,600	364,413	2,668,746
		Base Value	68,412,713	32,627,412	47,397,005	906,608	1,319,569	13,229,964	607,917	0	0
		Increment Value	1,642,009,654	559,101,318	1,249,241,605	4,981,044	5,756,823	174,206,294	(168,317)	364,413	2,668,746
	Escapes	Increment Value	113,728,829	474,112	113,458,285	0	0	203,568	0	0	0
	Total	Increment Value	1,755,738,483	559,575,430	1,362,699,890	4,981,044	5,756,823	174,409,862	(168,317)	364,413	2,668,746

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	228,039,689	65,935,832	162,103,857	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	216,005,797	59,898,361	156,107,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 62 Total	Increment Value	216,005,797	59,898,361	156,107,436	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	228,039,689	65,935,832	162,103,857	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	216,001,237	59,893,801	156,107,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	216,001,237	59,893,801	156,107,436	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,248,625,396	4,472,800,581	6,190,777,104	13,960,538	36,983,864	450,041,226	2,357,600	4,242,782	9,255,083
		Base Value	831,356,236	357,136,118	469,701,106	8,226,454	15,461,505	15,718,072	3,281,543	0	169,332
		Increment Value	9,417,269,160	4,115,664,463	5,721,075,998	5,734,084	21,522,359	434,323,154	(923,943)	4,242,782	9,085,751
	Escapes	Increment Value	960,835,379	184,079,909	774,671,664	270,000	741,800	(1,060,006)	(7,000)	0	(5,000)
	TRA 200 Total	Increment Value	10,378,104,539	4,299,744,372	6,495,747,662	6,004,084	22,264,159	433,263,148	(930,943)	4,242,782	9,080,751
201	Current Roll	Current Value	1,053,588,059	605,881,981	588,546,714	1,492,380	2,725,704	142,704,982	231,000	1,396,323	726,415
		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	957,700,836	560,770,783	545,212,946	(4,470,505)	(1,274,566)	140,692,555	(151,003)	1,396,323	599,947
	Escapes	Increment Value	15,751,023	6,109,559	13,420,940	(1,131,660)	(661,639)	1,986,177	0	0	0
	TRA 201 Total	Increment Value	973,451,859	566,880,342	558,633,886	(5,602,165)	(1,936,205)	142,678,732	(151,003)	1,396,323	599,947
216	Current Roll	Current Value	307,026,593	110,163,264	195,450,454	0	1,412,875	0	0	0	0
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	256,988,232	94,428,337	160,445,082	0	1,412,875	(701,938)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	256,988,232	94,428,337	160,445,082	0	1,412,875	(701,938)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8862	Current Roll	Current Value	1,780,968	1,065,584	710,184	0	5,200	0	0	0	0
		Base Value	711,995	428,477	302,632	0	0	19,114	0	0	0
		Increment Value	1,068,973	637,107	407,552	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	1,068,973	637,107	407,552	0	5,200	(19,114)	0	0	0
189.08 PROJECT TOTAL											
	Current Roll	Current Value	11,611,021,016	5,189,911,410	6,975,484,456	15,452,918	41,127,643	592,746,208	2,588,600	5,639,105	9,981,498
		Base Value	977,993,815	418,410,720	548,342,878	14,189,339	19,461,775	18,451,551	3,663,546	0	295,800
		Increment Value	10,633,027,201	4,771,500,690	6,427,141,578	1,263,579	21,665,868	574,294,657	(1,074,946)	5,639,105	9,685,698
	Escapes	Increment Value	976,586,402	190,189,468	788,092,604	(861,660)	80,161	926,171	(7,000)	0	(5,000)
	Total	Increment Value	11,609,613,603	4,961,690,158	7,215,234,182	401,919	21,746,029	575,220,828	(1,081,946)	5,639,105	9,680,698

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,931,328	2,126,662	4,204,666	0	0	400,000	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10201 Total	Increment Value	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(14,000)	0	0
189.09 PROJECT TOTAL											
	Current Roll	Current Value	5,931,328	2,126,662	4,204,666	0	0	400,000	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	820,215,014	448,877,820	408,577,907	42,763	630,821	36,798,192	882,000	42,763	191,342
		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	623,537,757	365,491,606	283,254,189	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142
	Escapes	Increment Value	980,591	1,379,362	(398,771)	0	0	0	0	0	0
	TRA 8831 Total	Increment Value	624,518,348	366,870,968	282,855,418	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142

189.10 PROJECT TOTAL

	Current Roll	Current Value	820,215,014	448,877,820	408,577,907	42,763	630,821	36,798,192	882,000	42,763	191,342
		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	623,537,757	365,491,606	283,254,189	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142
	Escapes	Increment Value	980,591	1,379,362	(398,771)	0	0	0	0	0	0
	Total	Increment Value	624,518,348	366,870,968	282,855,418	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,858,048,196	1,219,949,205	2,300,948,580	161,510,235	152,271,876	1,662,227,062	2,935,800	161,459,858	150,008,980
		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	1,346,395,345	949,764,059	1,809,896,469	118,879,575	66,600,719	1,414,465,439	(588,000)	119,027,958	65,840,080
	Escapes	Increment Value	65,793,612	27,909,925	37,869,687	0	0	0	(14,000)	0	0
	TRA 8827 Total	Increment Value	1,412,188,957	977,673,984	1,847,766,156	118,879,575	66,600,719	1,414,465,439	(602,000)	119,027,958	65,840,080
8830	Current Roll	Current Value	792,677,528	518,735,939	285,960,288	0	928,546	12,230,314	707,000	0	9,931
		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	574,099,129	411,858,848	171,057,901	(20,326)	37,509	9,151,222	(257,600)	0	(58,819)
	Escapes	Increment Value	3,137,812	1,093,458	2,037,354	0	0	0	(7,000)	0	0
	TRA 8830 Total	Increment Value	577,236,941	412,952,306	173,095,255	(20,326)	37,509	9,151,222	(264,600)	0	(58,819)
189.11 PROJECT TOTAL											
	Current Roll	Current Value	2,650,725,724	1,738,685,144	2,586,908,868	161,510,235	153,200,422	1,674,457,376	3,642,800	161,459,858	150,018,911
		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	1,920,494,474	1,361,622,907	1,980,954,370	118,859,249	66,638,228	1,423,616,661	(845,600)	119,027,958	65,781,261
	Escapes	Increment Value	68,931,424	29,003,383	39,907,041	0	0	0	(21,000)	0	0
	Total	Increment Value	1,989,425,898	1,390,626,290	2,020,861,411	118,859,249	66,638,228	1,423,616,661	(866,600)	119,027,958	65,781,261

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	113,879,036	67,756,763	50,324,022	98,417	97,828	4,047,994	350,000	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	70,604,692	44,802,212	28,730,498	57,417	(4,126)	4,047,994	(1,066,685)	0	0
	Escapes	Increment Value	204,816	0	204,816	0	0	0	0	0	0
	TRA 8832 Total	Increment Value	70,809,508	44,802,212	28,935,314	57,417	(4,126)	4,047,994	(1,066,685)	0	0
8834	Current Roll	Current Value	19,368,314	9,408,507	10,541,411	0	0	574,604	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	15,184,186	7,465,169	8,190,669	(4,896)	(5,087)	574,604	(112,935)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8834 Total	Increment Value	15,184,186	7,465,169	8,190,669	(4,896)	(5,087)	574,604	(112,935)	0	0
8835	Current Roll	Current Value	60,926,838	36,065,832	49,126,955	0	13,040	24,163,989	105,000	0	10,000
		Base Value	20,663,283	10,666,639	10,434,853	107,348	104,745	0	650,302	0	0
		Increment Value	40,263,555	25,399,193	38,692,102	(107,348)	(91,705)	24,163,989	(545,302)	0	10,000
	Escapes	Increment Value	534,300	0	534,300	0	0	0	0	0	0
	TRA 8835 Total	Increment Value	40,797,855	25,399,193	39,226,402	(107,348)	(91,705)	24,163,989	(545,302)	0	10,000
189.12 PROJECT TOTAL											
	Current Roll	Current Value	194,174,188	113,231,102	109,992,388	98,417	110,868	28,786,587	462,000	0	10,000
		Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
		Increment Value	126,052,433	77,666,574	75,613,269	(54,827)	(100,918)	28,786,587	(1,724,922)	0	10,000
	Escapes	Increment Value	739,116	0	739,116	0	0	0	0	0	0
	Total	Increment Value	126,791,549	77,666,574	76,352,385	(54,827)	(100,918)	28,786,587	(1,724,922)	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,827,268	11,069,872	5,560,669	5,000	15,000	1,803,273	0	5,000	15,000
		Base Value	2,482,307	1,193,317	1,288,990	0	0	0	0	0	0
		Increment Value	12,344,961	9,876,555	4,271,679	5,000	15,000	1,803,273	0	5,000	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8837 Total	Increment Value	12,344,961	9,876,555	4,271,679	5,000	15,000	1,803,273	0	5,000	15,000
8841	Current Roll	Current Value	79,899,732	58,676,420	27,028,946	0	35,000	5,791,634	14,000	0	35,000
		Base Value	18,130,788	10,538,561	8,706,828	42,391	0	1,156,992	0	0	0
		Increment Value	61,768,944	48,137,859	18,322,118	(42,391)	35,000	4,634,642	14,000	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8841 Total	Increment Value	61,768,944	48,137,859	18,322,118	(42,391)	35,000	4,634,642	14,000	0	35,000
8842	Current Roll	Current Value	27,880,161	20,765,058	20,512,037	0	321,446	13,389,934	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	20,026,325	16,254,689	15,453,189	(232,504)	280,146	11,435,749	(28,000)	0	321,446
	Escapes	Increment Value	3,741,214	3,625,465	28,689,971	0	0	28,574,222	0	0	0
	TRA 8842 Total	Increment Value	23,767,539	19,880,154	44,143,160	(232,504)	280,146	40,009,971	(28,000)	0	321,446
8843	Current Roll	Current Value	10,444,198	6,131,272	5,324,752	0	1,350	1,013,176	0	0	0
		Base Value	4,560,656	2,550,014	2,038,162	0	480	0	28,000	0	0
		Increment Value	5,883,542	3,581,258	3,286,590	0	870	1,013,176	(28,000)	0	0
	Escapes	Increment Value	264,620	264,620	0	0	0	0	0	0	0
	TRA 8843 Total	Increment Value	6,148,162	3,845,878	3,286,590	0	870	1,013,176	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	130,852,040	89,002,353	96,828,713	1,826,000	8,767,610	55,205,092	476,000	1,699,776	8,191,768
		Base Value	23,704,116	10,751,409	14,262,854	0	32,610	1,342,757	0	0	0
		Increment Value	107,147,924	78,250,944	82,565,859	1,826,000	8,735,000	53,862,335	476,000	1,699,776	8,191,768
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8844 Total	Increment Value	107,147,924	78,250,944	82,565,859	1,826,000	8,735,000	53,862,335	476,000	1,699,776	8,191,768
189.13 PROJECT TOTAL											
	Current Roll	Current Value	263,903,399	185,644,975	155,255,117	1,831,000	9,140,406	77,203,109	497,000	1,704,776	8,563,214
		Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	207,171,696	156,101,305	123,899,435	1,556,105	9,066,016	72,749,175	434,000	1,704,776	8,563,214
	Escapes	Increment Value	4,005,834	3,890,085	28,689,971	0	0	28,574,222	0	0	0
	Total	Increment Value	211,177,530	159,991,390	152,589,406	1,556,105	9,066,016	101,323,397	434,000	1,704,776	8,563,214

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,065,968,750	2,874,333,809	3,616,025,625	658,432	8,112,470	411,197,279	20,270,872	356,693	1,336,742
		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	4,195,956,513	2,073,679,303	2,423,875,352	(36,275,033)	(50,144,505)	222,229,933	(6,724,564)	(47,307)	(279,458)
	Escapes	Increment Value	(94,689,245)	3,017,931	8,969,912	19,094,987	42,069,169	106,789,088	(112,000)	19,094,987	42,069,169
	TRA 8852 Total	Increment Value	4,101,267,268	2,076,697,234	2,432,845,264	(17,180,046)	(8,075,336)	329,019,021	(6,836,564)	19,047,680	41,789,711
189.16 PROJECT TOTAL											
	Current Roll	Current Value	6,065,968,750	2,874,333,809	3,616,025,625	658,432	8,112,470	411,197,279	20,270,872	356,693	1,336,742
		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	4,195,956,513	2,073,679,303	2,423,875,352	(36,275,033)	(50,144,505)	222,229,933	(6,724,564)	(47,307)	(279,458)
	Escapes	Increment Value	(94,689,245)	3,017,931	8,969,912	19,094,987	42,069,169	106,789,088	(112,000)	19,094,987	42,069,169
	Total	Increment Value	4,101,267,268	2,076,697,234	2,432,845,264	(17,180,046)	(8,075,336)	329,019,021	(6,836,564)	19,047,680	41,789,711

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,999,248,087	2,093,624,314	2,267,092,473	1,985,024	7,240,025	361,676,713	7,837,584	136,892	1,042,560
		Base Value	1,415,163,123	550,625,290	836,483,126	29,813,564	22,543,455	14,163,512	10,138,800	0	0
		Increment Value	2,584,084,964	1,542,999,024	1,430,609,347	(27,828,540)	(15,303,430)	347,513,201	(2,301,216)	136,892	1,042,560
	Escapes	Increment Value	8,104,316	6,040,987	2,056,329	0	0	0	(7,000)	0	0
	TRA 8856 Total	Increment Value	2,592,189,280	1,549,040,011	1,432,665,676	(27,828,540)	(15,303,430)	347,513,201	(2,308,216)	136,892	1,042,560
8859	Current Roll	Current Value	2,314,844,330	1,264,180,991	1,524,065,330	763,117	3,977,283	469,921,066	6,955,344	226,693	1,039,288
		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	1,597,496,832	980,659,547	1,052,022,659	(16,593,321)	(21,282,687)	396,216,841	(173,456)	226,693	1,039,288
	Escapes	Increment Value	34,895,475	26,247,988	8,579,492	0	0	(39,995)	(28,000)	0	0
	TRA 8859 Total	Increment Value	1,632,392,307	1,006,907,535	1,060,602,151	(16,593,321)	(21,282,687)	396,176,846	(201,456)	226,693	1,039,288
8860	Current Roll	Current Value	46,692,514	22,105,611	29,305,953	15,454	2,386,748	6,770,982	273,000	15,454	61,816
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	29,056,044	17,067,283	16,533,548	15,454	2,287,848	6,518,819	252,000	15,454	61,816
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8860 Total	Increment Value	29,056,044	17,067,283	16,533,548	15,454	2,287,848	6,518,819	252,000	15,454	61,816

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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
8988	Current Roll	Current Value	173,088	173,088	0	0	0	0	0	0	0
		Base Value	285,697	285,697	0	0	0	0	0	0	0
		Increment Value	(112,609)	(112,609)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8988 Total	Increment Value	(112,609)	(112,609)	0	0	0	0	0	0	0
189.17 PROJECT TOTAL											
	Current Roll	Current Value	6,360,958,019	3,380,084,004	3,820,463,756	2,763,595	13,604,056	838,368,761	15,065,928	379,039	2,143,664
		Base Value	2,150,432,788	839,470,759	1,321,298,202	47,170,002	47,902,325	88,119,900	17,288,600	0	0
		Increment Value	4,210,525,231	2,540,613,245	2,499,165,554	(44,406,407)	(34,298,269)	750,248,861	(2,222,672)	379,039	2,143,664
	Escapes	Increment Value	42,999,791	32,288,975	10,635,821	0	0	(39,995)	(35,000)	0	0
	Total	Increment Value	4,253,525,022	2,572,902,220	2,509,801,375	(44,406,407)	(34,298,269)	750,208,866	(2,257,672)	379,039	2,143,664

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	407,862,008	284,886,407	202,746,109	1,000	148,908	79,289,636	560,000	1,000	69,780
		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	292,152,357	220,328,827	145,922,103	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780
	Escapes	Increment Value	659,219	644,317	14,902	0	0	0	0	0	0
	TRA 6612 Total	Increment Value	292,811,576	220,973,144	145,937,005	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780

189.18 PROJECT TOTAL

Current Roll	Current Value	407,862,008	284,886,407	202,746,109	1,000	148,908	79,289,636	560,000	1,000	69,780
	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	292,152,357	220,328,827	145,922,103	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780
Escapes	Increment Value	659,219	644,317	14,902	0	0	0	0	0	0
Total	Increment Value	292,811,576	220,973,144	145,937,005	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	84,034,279	50,570,675	63,201,062	1,142	84,790	29,370,638	368,200	1,142	83,410
		Base Value	21,495,051	9,499,723	13,973,900	0	36,783	1,774,343	241,012	0	0
		Increment Value	62,539,228	41,070,952	49,227,162	1,142	48,007	27,596,295	127,188	1,142	83,410
	Escapes	Increment Value	339,344	561,042	(221,698)	0	0	0	0	0	0
	TRA 6650 Total	Increment Value	62,878,572	41,631,994	49,005,464	1,142	48,007	27,596,295	127,188	1,142	83,410
6654	Current Roll	Current Value	84,367,725	52,456,939	62,246,446	448,662	8,860	30,681,182	112,000	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	62,526,664	41,637,182	49,160,037	433,476	(11,035)	28,659,711	33,285	0	0
	Escapes	Increment Value	259,778	275,716	(15,938)	0	0	0	0	0	0
	TRA 6654 Total	Increment Value	62,786,442	41,912,898	49,144,099	433,476	(11,035)	28,659,711	33,285	0	0
6666	Current Roll	Current Value	651,636	950,719	150,505	0	0	449,588	0	0	0
		Base Value	536,617	444,597	175,138	0	0	83,118	0	0	0
		Increment Value	115,019	506,122	(24,633)	0	0	366,470	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6666 Total	Increment Value	115,019	506,122	(24,633)	0	0	366,470	0	0	0
189.19 PROJECT TOTAL											
	Current Roll	Current Value	169,053,640	103,978,333	125,598,013	449,804	93,650	60,501,408	480,200	1,142	83,410
		Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
		Increment Value	125,180,911	83,214,256	98,362,566	434,618	36,972	56,622,476	160,473	1,142	83,410
	Escapes	Increment Value	599,122	836,758	(237,636)	0	0	0	0	0	0
	Total	Increment Value	125,780,033	84,051,014	98,124,930	434,618	36,972	56,622,476	160,473	1,142	83,410

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,768,682,633	4,283,753,932	5,130,917,430	6,982,906	37,481,545	666,379,489	6,561,681	1,894,584	15,617,426
		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	6,308,150,015	3,234,816,924	3,646,427,836	1,022,209	26,313,545	580,656,465	2,262,024	1,894,584	15,617,426
	Escapes	Increment Value	380,794,297	26,221,459	402,109,023	71,297	460,609	48,103,091	(35,000)	0	0
	TRA 6657 Total	Increment Value	6,688,944,312	3,261,038,383	4,048,536,859	1,093,506	26,774,154	628,759,556	2,227,024	1,894,584	15,617,426
189.20 PROJECT TOTAL											
	Current Roll	Current Value	8,768,682,633	4,283,753,932	5,130,917,430	6,982,906	37,481,545	666,379,489	6,561,681	1,894,584	15,617,426
		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	6,308,150,015	3,234,816,924	3,646,427,836	1,022,209	26,313,545	580,656,465	2,262,024	1,894,584	15,617,426
	Escapes	Increment Value	380,794,297	26,221,459	402,109,023	71,297	460,609	48,103,091	(35,000)	0	0
	Total	Increment Value	6,688,944,312	3,261,038,383	4,048,536,859	1,093,506	26,774,154	628,759,556	2,227,024	1,894,584	15,617,426

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,797,276,545	1,322,643,139	1,722,689,851	7,545,883	35,340,010	262,941,942	1,440,196	4,899,824	21,660,376
		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	2,000,815,613	930,376,991	1,292,095,545	(10,551,764)	23,758,543	210,354,656	(1,129,217)	4,899,824	20,738,439
	Escapes	Increment Value	2,462,549	1,869,605	585,944	0	0	0	(7,000)	0	0
	TRA 6658 Total	Increment Value	2,003,278,162	932,246,596	1,292,681,489	(10,551,764)	23,758,543	210,354,656	(1,136,217)	4,899,824	20,738,439
6659	Current Roll	Current Value	1,654,152,681	963,971,025	878,529,175	574,704	993,970	186,542,749	2,208,143	387,644	777,657
		Base Value	460,289,011	216,912,264	265,278,082	6,102,913	3,671,577	29,959,527	1,422,818	0	293,480
		Increment Value	1,193,863,670	747,058,761	613,251,093	(5,528,209)	(2,677,607)	156,583,222	785,325	387,644	484,177
	Escapes	Increment Value	4,773,976	6,551,308	(1,616,937)	0	0	160,395	0	0	0
	TRA 6659 Total	Increment Value	1,198,637,646	753,610,069	611,634,156	(5,528,209)	(2,677,607)	156,743,617	785,325	387,644	484,177
6660	Current Roll	Current Value	413,768,218	307,131,507	218,248,549	237,455	392,272	111,069,973	626,900	219,733	324,959
		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	290,849,272	239,840,895	154,320,564	(435,457)	(157,040)	102,033,577	185,360	219,733	281,020
	Escapes	Increment Value	3,067,801	24,573,235	(14,953,449)	0	0	6,551,985	0	0	0
	TRA 6660 Total	Increment Value	293,917,073	264,414,130	139,367,115	(435,457)	(157,040)	108,585,562	185,360	219,733	281,020

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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
6669	Current Roll	Current Value	36,859,826	11,211,534	25,648,292	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	28,562,990	8,951,196	19,292,340	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	28,562,990	8,951,196	19,292,340	0	0	(304,572)	(14,882)	0	0
190.01 PROJECT TOTAL											
	Current Roll	Current Value	4,902,057,270	2,604,957,205	2,845,115,867	8,358,042	36,726,252	560,554,664	4,275,239	5,507,201	22,762,992
		Base Value	1,387,965,725	678,729,362	766,156,325	24,873,472	15,802,356	91,887,781	4,448,653	0	1,259,356
		Increment Value	3,514,091,545	1,926,227,843	2,078,959,542	(16,515,430)	20,923,896	468,666,883	(173,414)	5,507,201	21,503,636
	Escapes	Increment Value	10,304,326	32,994,148	(15,984,442)	0	0	6,712,380	(7,000)	0	0
	Total	Increment Value	3,524,395,871	1,959,221,991	2,062,975,100	(16,515,430)	20,923,896	475,379,263	(180,414)	5,507,201	21,503,636

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	172,672,313	108,057,916	90,070,214	115,630	42,189	25,371,636	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	121,256,097	83,632,197	61,168,943	115,630	38,578	23,541,251	126,000	0	32,000
	Escapes	Increment Value	9,070,791	235,676	8,835,115	0	0	0	0	0	0
	TRA 293 Total	Increment Value	130,326,888	83,867,873	70,004,058	115,630	38,578	23,541,251	126,000	0	32,000
297	Current Roll	Current Value	67,486,239	45,447,476	49,938,676	182,516	471,524	28,434,253	21,000	17,700	81,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,436,403	14,000	965	0
		Increment Value	49,281,828	35,050,278	39,751,040	129,257	453,838	25,997,850	7,000	16,735	81,000
	Escapes	Increment Value	1,354,486	1,418,499	(64,013)	0	0	0	0	0	0
	TRA 297 Total	Increment Value	50,636,314	36,468,777	39,687,027	129,257	453,838	25,997,850	7,000	16,735	81,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	240,158,552	153,505,392	140,008,890	298,146	513,713	53,805,889	231,000	17,700	113,000
		Base Value	69,620,627	34,822,917	39,088,907	53,259	21,297	4,266,788	98,000	965	0
		Increment Value	170,537,925	118,682,475	100,919,983	244,887	492,416	49,539,101	133,000	16,735	113,000
	Escapes	Increment Value	10,425,277	1,654,175	8,771,102	0	0	0	0	0	0
	Total	Increment Value	180,963,202	120,336,650	109,691,085	244,887	492,416	49,539,101	133,000	16,735	113,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	498,117,429	346,825,284	218,262,207	1,131	81,806	66,214,972	819,000	1,131	17,896
		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	331,810,831	268,232,803	143,192,022	(11,166,961)	(13,958,965)	54,537,940	(68,899)	1,131	17,896
	Escapes	Increment Value	1,386,941	400,758	652,628	0	0	(333,555)	0	0	0
	TRA 204 Total	Increment Value	333,197,772	268,633,561	143,844,650	(11,166,961)	(13,958,965)	54,204,385	(68,899)	1,131	17,896
190.03 PROJECT TOTAL											
	Current Roll	Current Value	498,117,429	346,825,284	218,262,207	1,131	81,806	66,214,972	819,000	1,131	17,896
		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	331,810,831	268,232,803	143,192,022	(11,166,961)	(13,958,965)	54,537,940	(68,899)	1,131	17,896
	Escapes	Increment Value	1,386,941	400,758	652,628	0	0	(333,555)	0	0	0
	Total	Increment Value	333,197,772	268,633,561	143,844,650	(11,166,961)	(13,958,965)	54,204,385	(68,899)	1,131	17,896

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,825,688,504	1,207,556,678	760,317,042	615,076	724,826	142,426,111	553,000	103,265	442,742
		Base Value	392,841,363	231,464,373	166,461,972	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	1,432,847,141	976,092,305	593,855,070	229,760	(28,604)	136,983,515	(67,632)	71,165	314,342
	Escapes	Increment Value	60,052,337	6,710,076	53,230,261	100,000	12,000	0	0	0	0
	TRA 401 Total	Increment Value	1,492,899,478	982,802,381	647,085,331	329,760	(16,604)	136,983,515	(67,632)	71,165	314,342
1306	Current Roll	Current Value	1,760,462	1,113,721	646,741	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	1,599,169	1,028,170	570,999	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1306 Total	Increment Value	1,599,169	1,028,170	570,999	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	1,827,448,966	1,208,670,399	760,963,783	615,076	724,826	142,426,111	553,000	103,265	442,742
		Base Value	393,002,656	231,549,924	166,537,714	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	1,434,446,310	977,120,475	594,426,069	229,760	(28,604)	136,983,515	(67,632)	71,165	314,342
	Escapes	Increment Value	60,052,337	6,710,076	53,230,261	100,000	12,000	0	0	0	0
	Total	Increment Value	1,494,498,647	983,830,551	647,656,330	329,760	(16,604)	136,983,515	(67,632)	71,165	314,342

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,296,655,593	1,446,740,061	1,431,995,934	1,164,105	6,099,236	585,423,530	693,000	627,474	2,599,739
		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	1,632,243,095	1,097,131,008	1,020,395,577	(2,021,219)	(5,227,545)	485,198,088	(143,475)	(2,295,226)	(4,724,661)
	Escapes	Increment Value	31,281,398	2,928,375	19,327,810	61,900	73,782	(8,889,531)	0	0	0
	TRA 12706 Total	Increment Value	1,663,524,493	1,100,059,383	1,039,723,387	(1,959,319)	(5,153,763)	476,308,557	(143,475)	(2,295,226)	(4,724,661)
190.05 PROJECT TOTAL											
	Current Roll	Current Value	2,296,655,593	1,446,740,061	1,431,995,934	1,164,105	6,099,236	585,423,530	693,000	627,474	2,599,739
		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	1,632,243,095	1,097,131,008	1,020,395,577	(2,021,219)	(5,227,545)	485,198,088	(143,475)	(2,295,226)	(4,724,661)
	Escapes	Increment Value	31,281,398	2,928,375	19,327,810	61,900	73,782	(8,889,531)	0	0	0
	Total	Increment Value	1,663,524,493	1,100,059,383	1,039,723,387	(1,959,319)	(5,153,763)	476,308,557	(143,475)	(2,295,226)	(4,724,661)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,288,466	3,288,466	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
		Increment Value	2,643,492	2,705,909	(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	2,643,492	2,705,909	(62,417)	0	0	0	0	0	0
12703	Current Roll	Current Value	1,844,060,055	1,044,006,006	2,017,226,795	82,884,430	217,476,714	1,302,986,883	602,000	62,059,587	151,885,420
		Base Value	736,404,362	332,678,388	518,871,272	84,695,143	87,845,371	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	1,107,655,693	711,327,618	1,498,355,523	(1,810,713)	129,631,343	1,097,257,449	(258,278)	37,938,787	94,910,120
	Escapes	Increment Value	4,664,579	2,085,815	2,578,764	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	1,112,320,272	713,413,433	1,500,934,287	(1,810,713)	129,631,343	1,097,257,449	(258,278)	37,938,787	94,910,120
12704	Current Roll	Current Value	948,588,140	418,192,236	536,035,719	1,580,716	545,583	7,441,974	7,000	43,741	273,399
		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	729,378,002	303,167,813	441,135,736	(8,845,039)	(3,354,849)	3,320,919	(14,000)	(121,859)	(459,401)
	Escapes	Increment Value	13,292,759	12,281,957	1,010,802	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	742,670,761	315,449,770	442,146,538	(8,845,039)	(3,354,849)	3,320,919	(14,000)	(121,859)	(459,401)
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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,072	5,072	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	1,593	1,593	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	1,593	1,593	0	0	0	0	0	0	0
190.06 PROJECT TOTAL											
	Current Roll	Current Value	2,795,941,733	1,465,491,780	2,553,262,514	84,465,146	218,022,297	1,310,428,857	609,000	62,103,328	152,158,819
		Base Value	956,911,632	448,618,386	614,036,627	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	1,839,030,101	1,016,873,394	1,939,225,887	(10,655,752)	126,160,309	1,100,578,368	(272,278)	37,816,928	94,450,719
	Escapes	Increment Value	17,957,338	14,367,772	3,589,566	0	0	0	0	0	0
	Total	Increment Value	1,856,987,439	1,031,241,166	1,942,815,453	(10,655,752)	126,160,309	1,100,578,368	(272,278)	37,816,928	94,450,719

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,209,911,120	711,741,116	574,030,227	183,788	949,811	72,452,067	4,405,800	11,891	124,064
		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	755,267,415	464,416,021	354,020,378	27,753	247,213	63,856,522	(377,527)	(38,109)	3,064
	Escapes	Increment Value	7,050,234	2,981,462	4,061,772	0	0	0	(7,000)	0	0
	TRA 13245 Total	Increment Value	762,317,649	467,397,483	358,082,150	27,753	247,213	63,856,522	(384,527)	(38,109)	3,064
190.07 PROJECT TOTAL											
	Current Roll	Current Value	1,209,911,120	711,741,116	574,030,227	183,788	949,811	72,452,067	4,405,800	11,891	124,064
		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	755,267,415	464,416,021	354,020,378	27,753	247,213	63,856,522	(377,527)	(38,109)	3,064
	Escapes	Increment Value	7,050,234	2,981,462	4,061,772	0	0	0	(7,000)	0	0
	Total	Increment Value	762,317,649	467,397,483	358,082,150	27,753	247,213	63,856,522	(384,527)	(38,109)	3,064

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,270,216,436	606,131,300	664,085,136	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	1,104,508,674	508,976,265	595,550,669	0	(18,260)	0	0	0	0
	Escapes	Increment Value	19,813,982	1,120,144	18,693,838	0	0	0	0	0	0
	TRA 13262 Total	Increment Value	1,124,322,656	510,096,409	614,244,507	0	(18,260)	0	0	0	0
190.08 PROJECT TOTAL											
	Current Roll	Current Value	1,270,216,436	606,131,300	664,085,136	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	1,104,508,674	508,976,265	595,550,669	0	(18,260)	0	0	0	0
	Escapes	Increment Value	19,813,982	1,120,144	18,693,838	0	0	0	0	0	0
	Total	Increment Value	1,124,322,656	510,096,409	614,244,507	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,440,811,205	1,405,134,680	1,069,708,157	110,206	656,812	33,185,019	1,015,000	110,206	488,425
		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	1,965,457,900	1,148,694,569	874,063,340	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425
	Escapes	Increment Value	36,117,588	(301,112)	36,418,700	0	0	0	0	0	0
	TRA 15117 Total	Increment Value	2,001,575,488	1,148,393,457	910,482,040	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425
15118	Current Roll	Current Value	122,690,474	54,682,110	68,008,364	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	106,530,573	46,122,254	60,408,319	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15118 Total	Increment Value	106,530,573	46,122,254	60,408,319	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	2,563,501,679	1,459,816,790	1,137,716,521	110,206	656,812	33,185,019	1,015,000	110,206	488,425
		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	2,071,988,473	1,194,816,823	934,471,659	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425
	Escapes	Increment Value	36,117,588	(301,112)	36,418,700	0	0	0	0	0	0
	Total	Increment Value	2,108,106,061	1,194,515,711	970,890,359	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,575,667	1,515,135	2,060,532	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
		Increment Value	3,053,463	990,054	2,060,532	0	0	(2,877)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	3,053,463	990,054	2,060,532	0	0	(2,877)	0	0	0
6075	Current Roll	Current Value	53,246,314	22,937,265	31,344,909	0	0	1,035,860	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
		Increment Value	52,041,718	21,739,046	31,181,709	0	(2,200)	876,837	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	52,041,718	21,739,046	31,181,709	0	(2,200)	876,837	0	0	0
200.02 PROJECT TOTAL											
	Current Roll	Current Value	56,821,981	24,452,400	33,405,441	0	0	1,035,860	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
		Increment Value	55,095,181	22,729,100	33,242,241	0	(2,200)	873,960	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,095,181	22,729,100	33,242,241	0	(2,200)	873,960	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	51,385,860	26,991,942	29,526,567	0	0	5,132,649	0	0	0
		Base Value	7,729,845	2,418,447	4,973,588	0	337,810	0	0	0	0
		Increment Value	43,656,015	24,573,495	24,552,979	0	(337,810)	5,132,649	0	0	0
	Escapes	Increment Value	694,490	0	694,490	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	44,350,505	24,573,495	25,247,469	0	(337,810)	5,132,649	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	164,168,807	78,633,238	85,535,569	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	135,568,224	75,102,495	81,747,639	(7,135,000)	(14,146,910)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	135,568,224	75,102,495	81,747,639	(7,135,000)	(14,146,910)	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	215,554,667	105,625,180	115,062,136	0	0	5,132,649	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	179,081,078	99,569,217	106,264,230	(7,135,000)	(14,484,720)	5,132,649	0	0	0
	Escapes	Increment Value	694,490	0	694,490	0	0	0	0	0	0
	Total	Increment Value	179,775,568	99,569,217	106,958,720	(7,135,000)	(14,484,720)	5,132,649	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,485,962	14,209,814	6,006,270	591,875	678,003	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	20,086,773	13,588,621	4,789,353	591,875	678,003	(438,921)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	20,086,773	13,588,621	4,789,353	591,875	678,003	(438,921)	0	0	0
1408	Current Roll	Current Value	22,961,845	14,447,073	5,942,332	1,795,703	776,737	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	19,935,587	13,889,589	3,278,235	1,752,692	661,910	(353,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	19,935,587	13,889,589	3,278,235	1,752,692	661,910	(353,161)	0	0	0
1409	Current Roll	Current Value	1,734,354	473,368	1,260,986	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,444,202	330,448	1,012,770	0	0	(100,984)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	1,444,202	330,448	1,012,770	0	0	(100,984)	0	0	0
6076	Current Roll	Current Value	9,132,887	4,182,172	5,034,715	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	8,854,148	3,982,478	4,818,670	(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	8,854,148	3,982,478	4,818,670	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	431,604,987	239,098,014	207,393,331	0	15,560	14,852,918	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	385,251,026	219,620,912	174,149,003	(4,851,487)	(2,498,168)	1,120,234	49,000	0	0
	Escapes	Increment Value	500,072	174,804	325,268	0	0	0	0	0	0
	TRA 6081 Total	Increment Value	385,751,098	219,795,716	174,474,271	(4,851,487)	(2,498,168)	1,120,234	49,000	0	0
200.05 PROJECT TOTAL											
	Current Roll	Current Value	486,920,035	272,410,441	225,637,634	2,387,578	1,470,300	14,852,918	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	435,571,736	251,412,048	188,048,031	(2,509,415)	(1,159,862)	86,066	133,000	0	0
	Escapes	Increment Value	500,072	174,804	325,268	0	0	0	0	0	0
	Total	Increment Value	436,071,808	251,586,852	188,373,299	(2,509,415)	(1,159,862)	86,066	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	251,086,613	133,073,673	121,133,578	0	122,730	2,761,768	481,600	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	200,266,036	113,735,165	88,762,356	(205,218)	(336,033)	1,922,441	(232,207)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6529 Total	Increment Value	200,266,036	113,735,165	88,762,356	(205,218)	(336,033)	1,922,441	(232,207)	0	0
6541	Current Roll	Current Value	19,661,168	9,231,791	10,550,357	0	5,020	0	126,000	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
		Increment Value	17,156,462	8,121,808	9,093,874	0	(3,434)	(48,548)	104,334	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	17,156,462	8,121,808	9,093,874	0	(3,434)	(48,548)	104,334	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	270,747,781	142,305,464	131,683,935	0	127,750	2,761,768	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	217,422,498	121,856,973	97,856,230	(205,218)	(339,467)	1,873,893	(127,873)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	217,422,498	121,856,973	97,856,230	(205,218)	(339,467)	1,873,893	(127,873)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	73,060,402	41,799,305	31,213,877	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	67,933,662	39,664,712	28,513,821	(94,060)	(150,811)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 641 Total	Increment Value	67,933,662	39,664,712	28,513,821	(94,060)	(150,811)	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	73,060,402	41,799,305	31,213,877	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	67,933,662	39,664,712	28,513,821	(94,060)	(150,811)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	67,933,662	39,664,712	28,513,821	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	96,104,347	52,674,719	53,993,941	102,702	115,894	10,762,909	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	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 53 Total	Increment Value	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000

208.03 PROJECT TOTAL

Current Roll	Current Value	96,104,347	52,674,719	53,993,941	102,702	115,894	10,762,909	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	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	28,762,700	13,847,363	14,915,337	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	15,921,786	5,308,414	10,910,542	(114,516)	(182,654)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 643 Total	Increment Value	15,921,786	5,308,414	10,910,542	(114,516)	(182,654)	0	0	0	0
656	Current Roll	Current Value	941,032,281	512,233,547	442,655,027	0	217,315	6,428,442	7,621,166	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	537,598,591	309,408,252	229,750,734	(41,794)	(115,339)	2,861,862	(1,426,600)	(10,000)	(22,000)
	Escapes	Increment Value	2,633,569	502,908	2,123,661	0	0	0	(7,000)	0	0
	TRA 656 Total	Increment Value	540,232,160	309,911,160	231,874,395	(41,794)	(115,339)	2,861,862	(1,433,600)	(10,000)	(22,000)
11747	Current Roll	Current Value	5,273,699	1,846,612	3,427,087	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	4,419,699	992,612	3,427,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11747 Total	Increment Value	4,419,699	992,612	3,427,087	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
208.04 PROJECT TOTAL											
	Current Roll	Current Value	975,068,680	527,927,522	460,997,451	0	217,315	6,428,442	7,621,166	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	557,940,076	315,709,278	244,088,363	(156,310)	(297,993)	2,861,862	(1,426,600)	(10,000)	(22,000)
	Escapes	Increment Value	2,633,569	502,908	2,123,661	0	0	0	(7,000)	0	0
	Total	Increment Value	560,573,645	316,212,186	246,212,024	(156,310)	(297,993)	2,861,862	(1,433,600)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,382,795	11,071,162	13,311,633	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	22,556,452	10,115,455	12,306,658	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	22,556,452	10,115,455	12,306,658	0	0	(115,889)	(18,450)	0	0
6188	Current Roll	Current Value	9,642,288	4,669,134	4,973,154	0	0	0	0	0	0
		Base Value	246,462	165,224	104,462	0	0	20,034	3,190	0	0
		Increment Value	9,395,826	4,503,910	4,868,692	0	0	(20,034)	(3,190)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	9,395,826	4,503,910	4,868,692	0	0	(20,034)	(3,190)	0	0
6192	Current Roll	Current Value	17,806,908	7,024,993	10,781,915	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	17,198,966	6,627,571	10,520,726	0	(5,196)	(48,191)	(7,674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	17,198,966	6,627,571	10,520,726	0	(5,196)	(48,191)	(7,674)	0	0
6194	Current Roll	Current Value	16,055,452	2,440,778	13,614,674	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,055,452	2,440,778	13,614,674	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	16,055,452	2,440,778	13,614,674	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,916,435	4,350,974	2,607,049	0	0	1,027,588	14,000	0	0
		Base Value	53,051	40,631	18,131	0	0	4,927	784	0	0
		Increment Value	5,863,384	4,310,343	2,588,918	0	0	1,022,661	13,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	5,863,384	4,310,343	2,588,918	0	0	1,022,661	13,216	0	0
6204	Current Roll	Current Value	114,403,386	28,026,918	85,181,702	592,603	2,305,186	1,689,023	14,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	111,704,122	27,056,260	83,332,090	592,603	2,289,749	1,571,320	(4,740)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	111,704,122	27,056,260	83,332,090	592,603	2,289,749	1,571,320	(4,740)	0	0
6205	Current Roll	Current Value	64,624,426	32,101,032	33,659,399	0	215,525	1,184,930	166,600	0	0
		Base Value	4,030,327	1,902,072	2,053,365	0	335,559	224,867	35,802	0	0
		Increment Value	60,594,099	30,198,960	31,606,034	0	(120,034)	960,063	130,798	0	0
	Escapes	Increment Value	389,818	108,623	281,195	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	60,983,917	30,307,583	31,887,229	0	(120,034)	960,063	130,798	0	0
6207	Current Roll	Current Value	73,666,605	33,615,797	40,071,808	0	0	0	21,000	0	0
		Base Value	2,779,902	1,621,209	1,231,066	0	97,539	146,574	23,338	0	0
		Increment Value	70,886,703	31,994,588	38,840,742	0	(97,539)	(146,574)	(2,338)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	70,886,703	31,994,588	38,840,742	0	(97,539)	(146,574)	(2,338)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	194,487,075	90,461,814	107,535,502	2,877,926	1,213,347	7,408,514	98,000	20,000	75,000
		Base Value	9,572,090	4,497,160	4,061,730	0	1,638,632	539,532	85,900	0	0
		Increment Value	184,914,985	85,964,654	103,473,772	2,877,926	(425,285)	6,868,982	12,100	20,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	184,914,985	85,964,654	103,473,772	2,877,926	(425,285)	6,868,982	12,100	20,000	75,000
6210	Current Roll	Current Value	263,530,871	102,790,683	164,939,376	35,104	794,089	5,028,381	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	250,504,696	96,125,126	159,696,545	35,104	(1,191,882)	4,279,424	(119,227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	250,504,696	96,125,126	159,696,545	35,104	(1,191,882)	4,279,424	(119,227)	0	0
6211	Current Roll	Current Value	1,448,261	798,393	649,868	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	1,217,183	728,148	600,425	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	1,217,183	728,148	600,425	0	(121,264)	(8,518)	(1,356)	0	0
6212	Current Roll	Current Value	43,171,971	13,713,189	29,458,782	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	42,900,057	13,400,858	29,455,296	0	0	(37,873)	(6,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	42,900,057	13,400,858	29,455,296	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,473,830	8,396,653	9,077,177	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	15,840,610	7,400,655	8,299,952	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	15,840,610	7,400,655	8,299,952	0	0	(120,776)	(19,227)	0	0
6250	Current Roll	Current Value	33,730,980	15,900,183	18,089,797	0	0	0	259,000	0	0
		Base Value	816,916	315,741	545,568	0	0	38,296	6,097	0	0
		Increment Value	32,914,064	15,584,442	17,544,229	0	0	(38,296)	252,903	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	32,914,064	15,584,442	17,544,229	0	0	(38,296)	252,903	0	0
6251	Current Roll	Current Value	17,696,289	8,624,978	9,071,311	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
		Increment Value	17,390,498	8,475,236	8,894,211	0	0	(18,158)	(2,893)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	17,390,498	8,475,236	8,894,211	0	0	(18,158)	(2,893)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6252	Current Roll	Current Value	26,639,972	14,944,384	11,835,588	0	0	0	140,000	0	0
		Base Value	1,419,862	1,420,084	6	0	0	196	32	0	0
		Increment Value	25,220,110	13,524,300	11,835,582	0	0	(196)	139,968	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	25,220,110	13,524,300	11,835,582	0	0	(196)	139,968	0	0
212.04 PROJECT TOTAL											
	Current Roll	Current Value	924,677,544	378,931,065	554,858,735	3,505,633	4,528,147	16,338,436	712,600	20,000	75,000
		Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
		Increment Value	885,157,207	358,451,284	537,478,546	3,505,633	328,549	14,147,945	363,860	20,000	75,000
	Escapes	Increment Value	389,818	108,623	281,195	0	0	0	0	0	0
	Total	Increment Value	885,547,025	358,559,907	537,759,741	3,505,633	328,549	14,147,945	363,860	20,000	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,479,877	11,158,073	10,524,804	0	0	0	203,000	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
		Increment Value	21,002,518	10,937,226	10,268,292	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	21,002,518	10,937,226	10,268,292	0	0	0	203,000	0	0
6219	Current Roll	Current Value	2,140,544	800,674	1,339,370	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
		Increment Value	2,058,703	751,221	1,306,982	0	500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	2,058,703	751,221	1,306,982	0	500	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	23,620,421	11,958,747	11,864,174	0	500	0	203,000	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
		Increment Value	23,061,221	11,688,447	11,575,274	0	500	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,061,221	11,688,447	11,575,274	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,696,631	11,881,714	28,501,766	0	0	1,637,849	49,000	0	0
		Base Value	347,296	224,609	177,853	0	0	10,547	44,619	0	0
		Increment Value	38,349,335	11,657,105	28,323,913	0	0	1,627,302	4,381	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	38,349,335	11,657,105	28,323,913	0	0	1,627,302	4,381	0	0
6222	Current Roll	Current Value	41,605,514	12,331,136	29,274,378	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	39,147,301	11,050,073	27,986,589	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	39,147,301	11,050,073	27,986,589	0	0	(21,143)	(89,496)	0	0
6224	Current Roll	Current Value	51,331,736	27,588,217	24,169,119	0	0	0	425,600	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	50,009,102	26,588,572	23,446,330	0	0	(76,442)	102,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	50,009,102	26,588,572	23,446,330	0	0	(76,442)	102,242	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6225	Current Roll	Current Value	19,674,157	9,189,309	11,070,030	0	0	543,182	42,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	19,182,310	8,986,736	10,702,721	0	(2,980)	527,694	(23,527)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	19,182,310	8,986,736	10,702,721	0	(2,980)	527,694	(23,527)	0	0
212.06 PROJECT TOTAL											
	Current Roll	Current Value	151,308,038	60,990,376	93,015,293	0	0	2,181,031	516,600	0	0
		Base Value	4,619,990	2,707,890	2,555,740	0	2,980	123,620	523,000	0	0
		Increment Value	146,688,048	58,282,486	90,459,553	0	(2,980)	2,057,411	(6,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	146,688,048	58,282,486	90,459,553	0	(2,980)	2,057,411	(6,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	62,505,814	12,117,997	48,747,885	0	1,639,932	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	55,745,392	10,355,371	44,301,133	(167,029)	1,255,917	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13272 Total	Increment Value	55,745,392	10,355,371	44,301,133	(167,029)	1,255,917	0	0	0	0
13273	Current Roll	Current Value	137,826,101	57,737,859	79,687,144	578,269	1,111,992	1,088,163	196,000	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	104,861,099	40,528,297	64,852,122	154,510	419,541	1,060,371	28,000	0	5,000
	Escapes	Increment Value	497,869	325,117	172,752	0	0	0	0	0	0
	TRA 13273 Total	Increment Value	105,358,968	40,853,414	65,024,874	154,510	419,541	1,060,371	28,000	0	5,000
13274	Current Roll	Current Value	20,556,433	11,996,645	8,559,788	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	13,766,388	7,552,349	6,214,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13274 Total	Increment Value	13,766,388	7,552,349	6,214,039	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13275	Current Roll	Current Value	34,604,634	21,932,125	13,388,491	0	520	457,502	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	25,134,196	16,248,817	9,120,385	0	0	149,606	85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13275 Total	Increment Value	25,134,196	16,248,817	9,120,385	0	0	149,606	85,400	0	0

212.07 PROJECT TOTAL

	Current Roll	Current Value	255,492,982	103,784,626	150,383,308	578,269	2,752,444	1,545,665	455,000	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	199,507,075	74,684,834	124,487,679	(12,519)	1,675,458	1,209,977	113,400	0	5,000
	Escapes	Increment Value	497,869	325,117	172,752	0	0	0	0	0	0
	Total	Increment Value	200,004,944	75,009,951	124,660,431	(12,519)	1,675,458	1,209,977	113,400	0	5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	414,677,205	232,805,065	182,818,175	556,969	369,878	1,823,882	49,000	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	376,963,490	214,291,851	171,736,638	(2,175,591)	(5,103,502)	1,799,906	(14,000)	0	0
	Escapes	Increment Value	234,000	0	234,000	0	0	0	0	0	0
	TRA 6331 Total	Increment Value	377,197,490	214,291,851	171,970,638	(2,175,591)	(5,103,502)	1,799,906	(14,000)	0	0
6338	Current Roll	Current Value	35,114,662	22,189,176	12,925,486	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	34,660,301	21,738,454	12,921,243	0	0	(604)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	34,660,301	21,738,454	12,921,243	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	449,791,867	254,994,241	195,743,661	556,969	369,878	1,823,882	49,000	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	411,623,558	236,030,072	184,657,881	(2,175,591)	(5,103,502)	1,799,302	(14,000)	0	0
	Escapes	Increment Value	234,000	0	234,000	0	0	0	0	0	0
	Total	Increment Value	411,857,558	236,030,072	184,891,881	(2,175,591)	(5,103,502)	1,799,302	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,257,270	34,956,719	3,300,551	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	38,257,270	34,956,719	3,300,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	38,257,270	34,956,719	3,300,551	0	0	0	0	0	0
6334	Current Roll	Current Value	185,898,560	123,161,707	65,199,823	0	0	866,970	1,596,000	0	0
		Base Value	3,299,432	2,876,177	432,616	0	0	0	9,361	0	0
		Increment Value	182,599,128	120,285,530	64,767,207	0	0	866,970	1,586,639	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 6334 Total	Increment Value	182,613,128	120,285,530	64,767,207	0	0	866,970	1,572,639	0	0
6337	Current Roll	Current Value	345,496,946	139,689,305	210,398,006	0	0	1,496,365	3,094,000	0	0
		Base Value	8,819,753	7,681,916	1,156,476	0	0	0	18,639	0	0
		Increment Value	336,677,193	132,007,389	209,241,530	0	0	1,496,365	3,075,361	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6337 Total	Increment Value	336,677,193	132,007,389	209,241,530	0	0	1,496,365	3,075,361	0	0
6347	Current Roll	Current Value	246,959,837	41,896,014	205,063,823	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	243,866,050	40,137,088	203,728,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	243,866,050	40,137,088	203,728,962	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	44,102,655	33,496,456	10,606,199	0	0	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	43,739,605	33,135,164	10,604,441	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6367 Total	Increment Value	43,739,605	33,135,164	10,604,441	0	0	0	0	0	0
6368	Current Roll	Current Value	56,562,212	27,508,409	29,053,803	0	0	0	0	0	0
		Base Value	516,880	500,967	15,913	0	0	0	0	0	0
		Increment Value	56,045,332	27,007,442	29,037,890	0	0	0	0	0	0
	Escapes	Increment Value	39,112	39,122	(10)	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	56,084,444	27,046,564	29,037,880	0	0	0	0	0	0
6369	Current Roll	Current Value	15,060,497	7,225,788	7,284,637	0	550,072	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	14,404,506	6,601,623	7,252,811	0	550,072	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	14,404,506	6,601,623	7,252,811	0	550,072	0	0	0	0
6424	Current Roll	Current Value	21,890,063	14,590,884	7,299,179	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	21,150,477	14,002,550	7,147,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	21,150,477	14,002,550	7,147,927	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	609,611	582,913	26,698	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	586,733	561,698	25,035	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	586,733	561,698	25,035	0	0	0	0	0	0
6449	Current Roll	Current Value	2,341,244	2,272,976	68,268	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	2,232,503	2,177,332	55,171	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	2,232,503	2,177,332	55,171	0	0	0	0	0	0
6450	Current Roll	Current Value	5,760,197	5,412,960	347,237	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	5,556,055	5,212,276	343,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	5,556,055	5,212,276	343,779	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	962,939,092	430,794,131	538,648,224	0	550,072	2,363,335	4,690,000	0	0
		Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
		Increment Value	945,114,852	416,084,811	535,505,304	0	550,072	2,363,335	4,662,000	0	0
	Escapes	Increment Value	53,112	39,122	(10)	0	0	0	(14,000)	0	0
	Total	Increment Value	945,167,964	416,123,933	535,505,294	0	550,072	2,363,335	4,648,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	112,580,563	48,975,897	68,654,379	0	34,024	4,616,137	467,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	104,376,203	46,030,597	63,502,159	0	(72,816)	4,616,137	467,600	0	0
	Escapes	Increment Value	219,300	109,650	109,650	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	104,595,503	46,140,247	63,611,809	0	(72,816)	4,616,137	467,600	0	0
216.09 PROJECT TOTAL											
	Current Roll	Current Value	112,580,563	48,975,897	68,654,379	0	34,024	4,616,137	467,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	104,376,203	46,030,597	63,502,159	0	(72,816)	4,616,137	467,600	0	0
	Escapes	Increment Value	219,300	109,650	109,650	0	0	0	0	0	0
	Total	Increment Value	104,595,503	46,140,247	63,611,809	0	(72,816)	4,616,137	467,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	508,245,284	287,008,063	250,137,269	14,418,867	10,582,080	53,265,187	378,000	51,362	206,446
		Base Value	57,476,968	27,176,242	26,018,478	3,193,697	1,701,235	461,224	151,460	0	0
		Increment Value	450,768,316	259,831,821	224,118,791	11,225,170	8,880,845	52,803,963	226,540	51,362	206,446
	Escapes	Increment Value	5,099,097	4,421,787	677,310	0	0	0	0	0	0
	TRA 6311 Total	Increment Value	455,867,413	264,253,608	224,796,101	11,225,170	8,880,845	52,803,963	226,540	51,362	206,446
6315	Current Roll	Current Value	21,794,493	12,562,616	9,231,877	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	19,360,413	11,488,673	8,270,165	(176,043)	(240,874)	(18,492)	0	0	0
	Escapes	Increment Value	(2,391,785)	(645,160)	(1,746,625)	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	16,968,628	10,843,513	6,523,540	(176,043)	(240,874)	(18,492)	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	530,039,777	299,570,679	259,369,146	14,418,867	10,582,080	53,265,187	378,000	51,362	206,446
		Base Value	59,911,048	28,250,185	26,980,190	3,369,740	1,942,109	479,716	151,460	0	0
		Increment Value	470,128,729	271,320,494	232,388,956	11,049,127	8,639,971	52,785,471	226,540	51,362	206,446
	Escapes	Increment Value	2,707,312	3,776,627	(1,069,315)	0	0	0	0	0	0
	Total	Increment Value	472,836,041	275,097,121	231,319,641	11,049,127	8,639,971	52,785,471	226,540	51,362	206,446

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	29,786,098	11,793,226	17,992,872	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
		Increment Value	28,840,561	11,172,881	17,667,680	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	28,840,561	11,172,881	17,667,680	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	56,555,880	29,608,160	27,289,320	0	0	0	341,600	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
		Increment Value	56,068,237	29,459,305	27,282,952	(500)	(331,920)	0	341,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	56,068,237	29,459,305	27,282,952	(500)	(331,920)	0	341,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
220.04 PROJECT TOTAL											
	Current Roll	Current Value	86,341,978	41,401,386	45,282,192	0	0	0	341,600	0	0
		Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
		Increment Value	84,908,798	40,632,186	44,950,632	(500)	(331,920)	0	341,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	84,908,798	40,632,186	44,950,632	(500)	(331,920)	0	341,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	18,440,675	8,452,523	9,988,152	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	18,225,462	8,294,538	9,973,993	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	18,225,462	8,294,538	9,973,993	0	(43,069)	0	0	0	0
220.05 PROJECT TOTAL											
	Current Roll	Current Value	18,440,675	8,452,523	9,988,152	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	18,225,462	8,294,538	9,973,993	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,225,462	8,294,538	9,973,993	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	241,773,844	127,907,038	115,280,806	0	0	0	1,414,000	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
		Increment Value	238,865,298	125,295,255	114,979,027	0	0	0	1,408,984	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	238,865,298	125,295,255	114,979,027	0	0	0	1,408,984	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	158,030,344	77,418,020	88,918,811	37,345	233,012	8,576,844	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
		Increment Value	155,171,521	75,312,456	88,165,552	37,345	233,012	8,576,844	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	155,171,521	75,312,456	88,165,552	37,345	233,012	8,576,844	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	55,672,113	24,897,597	31,130,566	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	54,889,102	24,252,164	30,991,004	0	14,950	0	369,016	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	54,889,102	24,252,164	30,991,004	0	14,950	0	369,016	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	455,476,301	230,222,655	235,330,183	37,345	247,962	8,576,844	1,785,000	0	0
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
		Increment Value	448,925,921	224,859,875	234,135,583	37,345	247,962	8,576,844	1,778,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	448,925,921	224,859,875	234,135,583	37,345	247,962	8,576,844	1,778,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	121,592,720	35,376,627	86,216,093	0	0	0	0	0	0
		Base Value	2,734,384	2,672,156	62,228	0	0	0	0	0	0
		Increment Value	118,858,336	32,704,471	86,153,865	0	0	0	0	0	0
	Escapes	Increment Value	8,813,837	9,772,637	(958,800)	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	127,672,173	42,477,108	85,195,065	0	0	0	0	0	0
9201	Current Roll	Current Value	2,412	2,412	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	(1,288,389)	(1,278,455)	(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	(1,288,389)	(1,278,455)	(9,934)	0	0	0	0	0	0
220.08 PROJECT TOTAL											
	Current Roll	Current Value	121,595,132	35,379,039	86,216,093	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
		Increment Value	117,569,947	31,426,016	86,143,931	0	0	0	0	0	0
	Escapes	Increment Value	8,813,837	9,772,637	(958,800)	0	0	0	0	0	0
	Total	Increment Value	126,383,784	41,198,653	85,185,131	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	27,121,823	7,852,939	19,268,884	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	18,316,398	3,119,676	14,849,497	0	0	(347,225)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	18,316,398	3,119,676	14,849,497	0	0	(347,225)	0	0	0
1846	Current Roll	Current Value	775,140,158	359,017,433	427,173,025	182,052	1,689,104	12,463,856	432,600	0	25,000
		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	633,029,991	282,727,742	368,302,262	(6,039,028)	(4,809,286)	6,951,238	175,461	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	633,029,991	282,727,742	368,302,262	(6,039,028)	(4,809,286)	6,951,238	175,461	0	25,000
3922	Current Roll	Current Value	74,222,950	44,796,686	29,488,864	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	58,458,482	35,537,096	24,091,759	(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	58,458,482	35,537,096	24,091,759	(723,441)	(1,121,054)	(679,261)	5,139	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11250	Current Roll	Current Value	3,649,436	501,085	3,148,351	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	3,362,916	253,654	3,091,111	0	0	(18,151)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	3,362,916	253,654	3,091,111	0	0	(18,151)	0	0	0
220.09 PROJECT TOTAL											
	Current Roll	Current Value	880,134,367	412,168,143	479,079,124	182,052	1,689,504	12,463,856	495,600	0	25,000
		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	713,167,787	321,638,168	410,334,629	(6,762,469)	(5,930,340)	5,906,601	180,600	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	713,167,787	321,638,168	410,334,629	(6,762,469)	(5,930,340)	5,906,601	180,600	0	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,167,752	7,244,526	3,923,226	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	8,780,083	5,830,685	2,949,398	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 904 Total	Increment Value	8,780,083	5,830,685	2,949,398	0	0	0	0	0	0
905	Current Roll	Current Value	3,655,035	2,436,698	1,218,337	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,736,572	1,281,368	455,204	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 905 Total	Increment Value	1,736,572	1,281,368	455,204	0	0	0	0	0	0
1839	Current Roll	Current Value	20,277,474	11,662,768	8,614,706	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	13,252,879	8,120,363	5,206,306	(34,489)	(39,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1839 Total	Increment Value	13,252,879	8,120,363	5,206,306	(34,489)	(39,301)	0	0	0	0
1848	Current Roll	Current Value	46,824,546	21,492,679	25,331,867	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	31,815,712	14,503,232	17,381,875	(52,281)	(17,114)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1848 Total	Increment Value	31,815,712	14,503,232	17,381,875	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	42,514,842	20,552,597	21,947,395	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	31,888,121	15,332,162	16,579,239	(1,200)	(22,080)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	31,888,121	15,332,162	16,579,239	(1,200)	(22,080)	0	0	0	0
6359	Current Roll	Current Value	2,960,406	2,301,541	658,865	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,994,040	1,649,519	344,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	1,994,040	1,649,519	344,521	0	0	0	0	0	0
6386	Current Roll	Current Value	5,169,468	3,331,968	1,836,817	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	4,301,702	3,006,388	1,294,872	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	4,301,702	3,006,388	1,294,872	0	442	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	132,569,523	69,022,777	63,531,213	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	93,769,109	49,723,717	44,211,415	(87,970)	(78,053)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	93,769,109	49,723,717	44,211,415	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,967,166	8,967,166	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	7,694,105	7,694,105	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	7,694,105	7,694,105	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	8,967,166	8,967,166	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	7,694,105	7,694,105	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,694,105	7,694,105	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,900,850	5,599,966	4,300,884	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	4,053,306	2,897,926	1,130,318	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	4,053,306	2,897,926	1,130,318	0	(192,209)	(217,271)	0	0	0
12384	Current Roll	Current Value	3,507,398	3,053,838	453,560	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	2,390,131	2,306,282	273,601	(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	2,390,131	2,306,282	273,601	(77,708)	(112,044)	0	0	0	0
12385	Current Roll	Current Value	229,027,315	136,383,129	104,159,779	76,096	24,788	11,498,877	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	152,594,508	102,654,382	66,160,261	(2,032,493)	(2,606,165)	11,498,877	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	152,594,508	102,654,382	66,160,261	(2,032,493)	(2,606,165)	11,498,877	82,600	0	0
220.13 PROJECT TOTAL											
	Current Roll	Current Value	242,435,563	145,036,933	108,914,223	76,096	24,788	11,498,877	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	159,037,945	107,858,590	67,564,180	(2,110,201)	(2,910,418)	11,281,606	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	159,037,945	107,858,590	67,564,180	(2,110,201)	(2,910,418)	11,281,606	82,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	146,083,648	70,517,365	75,940,556	0	0	143,273	231,000	0	0
		Base Value	6,054,814	2,813,370	3,768,054	9,370	0	535,980	0	0	0
		Increment Value	140,028,834	67,703,995	72,172,502	(9,370)	0	(392,707)	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5299 Total	Increment Value	140,028,834	67,703,995	72,172,502	(9,370)	0	(392,707)	231,000	0	0
6758	Current Roll	Current Value	129,867,519	82,140,870	52,125,801	0	0	4,378,152	21,000	0	0
		Base Value	10,777,699	9,207,043	2,820,061	15,054	41,713	1,300,089	6,083	0	0
		Increment Value	119,089,820	72,933,827	49,305,740	(15,054)	(41,713)	3,078,063	14,917	0	0
	Escapes	Increment Value	8,921,771	8,889,693	32,078	0	0	0	0	0	0
	TRA 6758 Total	Increment Value	128,011,591	81,823,520	49,337,818	(15,054)	(41,713)	3,078,063	14,917	0	0
6774	Current Roll	Current Value	6,920	6,920	0	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	(3,508)	(1,603)	(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	(3,508)	(1,603)	(1,269)	0	(940)	(304)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6775	Current Roll	Current Value	557,393,615	205,564,492	353,871,039	2,480,898	2,424,087	6,386,901	560,000	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	501,577,931	183,870,104	319,736,828	(240,798)	1,252,466	2,480,669	560,000	0	0
	Escapes	Increment Value	762,784	588,232	174,552	0	0	0	0	0	0
	TRA 6775 Total	Increment Value	502,340,715	184,458,336	319,911,380	(240,798)	1,252,466	2,480,669	560,000	0	0
222.02 PROJECT TOTAL											
	Current Roll	Current Value	833,351,702	358,229,647	481,937,396	2,480,898	2,424,087	10,908,326	812,000	0	0
		Base Value	72,658,625	33,723,324	40,723,595	2,746,120	1,214,274	5,742,605	6,083	0	0
		Increment Value	760,693,077	324,506,323	441,213,801	(265,222)	1,209,813	5,165,721	805,917	0	0
	Escapes	Increment Value	9,684,555	9,477,925	206,630	0	0	0	0	0	0
	Total	Increment Value	770,377,632	333,984,248	441,420,431	(265,222)	1,209,813	5,165,721	805,917	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,245,907	4,854,163	2,440,744	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	5,191,811	3,811,273	1,341,539	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	5,191,811	3,811,273	1,341,539	0	0	(34,239)	(4,760)	0	0
6229	Current Roll	Current Value	47,709,027	28,868,594	17,641,799	0	1,436,153	0	237,519	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
		Increment Value	38,245,957	25,013,438	11,932,888	0	1,370,252	(126,578)	197,199	0	0
	Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
	TRA 6229 Total	Increment Value	38,273,957	25,013,438	11,932,888	0	1,370,252	(126,578)	169,199	0	0
6230	Current Roll	Current Value	32,921,602	13,940,579	18,981,023	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	27,278,508	11,676,372	15,527,794	0	0	(74,342)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6230 Total	Increment Value	27,278,508	11,676,372	15,527,794	0	0	(74,342)	0	0	0
6231	Current Roll	Current Value	46,387,548	22,756,039	26,273,802	0	0	2,642,293	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	42,835,403	20,235,532	25,387,820	(12,017)	(223,121)	2,559,531	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6231 Total	Increment Value	42,835,403	20,235,532	25,387,820	(12,017)	(223,121)	2,559,531	(6,720)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	86,599,736	61,578,027	55,134,219	184,640	117,175	30,313,179	14,000	11,829	75,317
		Base Value	18,463,296	8,132,096	10,522,563	68,577	60,823	267,003	53,760	0	0
		Increment Value	68,136,440	53,445,931	44,611,656	116,063	56,352	30,046,176	(39,760)	11,829	75,317
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6232 Total	Increment Value	68,136,440	53,445,931	44,611,656	116,063	56,352	30,046,176	(39,760)	11,829	75,317
6233	Current Roll	Current Value	94,186,582	40,029,684	54,126,651	0	30,247	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	83,986,928	33,402,408	50,335,492	(1,914)	26,660	(217,562)	(6,720)	0	0
	Escapes	Increment Value	2,277,762	710,351	1,546,489	0	0	(20,922)	0	0	0
	TRA 6233 Total	Increment Value	86,264,690	34,112,759	51,881,981	(1,914)	26,660	(238,484)	(6,720)	0	0
6234	Current Roll	Current Value	17,628,619	10,635,890	6,992,729	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	13,910,523	8,856,545	4,992,064	0	(3,228)	(58,422)	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6234 Total	Increment Value	13,910,523	8,856,545	4,992,064	0	(3,228)	(58,422)	(6,720)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6870	Current Roll	Current Value	8,770,785	5,382,112	3,388,673	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	6,823,379	4,318,102	2,470,343	0	0	(34,934)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6870 Total	Increment Value	6,823,379	4,318,102	2,470,343	0	0	(34,934)	0	0	0
222.03 PROJECT TOTAL											
	Current Roll	Current Value	341,449,806	188,045,088	184,979,640	184,640	1,583,575	32,955,472	300,519	11,829	75,317
		Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
		Increment Value	286,408,949	160,759,601	156,599,596	102,132	1,226,915	32,059,630	132,519	11,829	75,317
	Escapes	Increment Value	2,305,762	710,351	1,546,489	0	0	(20,922)	(28,000)	0	0
	Total	Increment Value	288,714,711	161,469,952	158,146,085	102,132	1,226,915	32,038,708	104,519	11,829	75,317

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,429,138	840,670	588,468	0	0	0	0	0	0
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	652,353	580,604	71,749	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6767 Total	Increment Value	652,353	580,604	71,749	0	0	0	0	0	0
13237	Current Roll	Current Value	8,078,214	4,302,596	3,527,174	0	248,444	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	3,960,729	2,553,696	1,878,777	(641,815)	170,071	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13237 Total	Increment Value	3,960,729	2,553,696	1,878,777	(641,815)	170,071	0	0	0	0
13238	Current Roll	Current Value	130,057,482	67,914,852	56,902,248	3,214,889	2,025,493	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	75,640,194	46,043,791	27,284,422	1,717,864	594,117	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13238 Total	Increment Value	75,640,194	46,043,791	27,284,422	1,717,864	594,117	0	0	0	0
13239	Current Roll	Current Value	40,944,057	21,264,526	19,609,268	0	70,263	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	31,037,201	13,225,831	18,014,177	(151,641)	(51,166)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13239 Total	Increment Value	31,037,201	13,225,831	18,014,177	(151,641)	(51,166)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	102,777,409	58,519,114	44,258,295	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	66,736,677	42,547,043	24,189,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13241 Total	Increment Value	66,736,677	42,547,043	24,189,634	0	0	0	0	0	0
13242	Current Roll	Current Value	102,336,976	67,272,143	57,229,833	151,770	670,680	22,039,600	175,000	151,770	621,080
		Base Value	37,383,757	15,687,747	22,284,615	0	21,435	400,040	210,000	0	0
		Increment Value	64,953,219	51,584,396	34,945,218	151,770	649,245	21,639,560	(35,000)	151,770	621,080
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13242 Total	Increment Value	64,953,219	51,584,396	34,945,218	151,770	649,245	21,639,560	(35,000)	151,770	621,080
13243	Current Roll	Current Value	289,674,302	134,873,831	157,082,412	0	3,986,453	5,833,394	420,000	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	175,904,071	89,654,386	85,297,885	(116,661)	3,620,137	2,537,676	14,000	0	0
	Escapes	Increment Value	815	754	61	0	0	0	0	0	0
	TRA 13243 Total	Increment Value	175,904,886	89,655,140	85,297,946	(116,661)	3,620,137	2,537,676	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	511,545	232,394	279,151	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	511,545	232,394	279,151	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13353 Total	Increment Value	511,545	232,394	279,151	0	0	0	0	0	0
222.04 PROJECT TOTAL											
	Current Roll	Current Value	675,809,123	355,220,126	339,476,849	3,366,659	7,001,333	27,872,994	595,000	151,770	636,080
		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	419,395,989	246,422,141	191,961,013	959,517	4,982,404	24,177,236	(21,000)	151,770	621,080
	Escapes	Increment Value	815	754	61	0	0	0	0	0	0
	Total	Increment Value	419,396,804	246,422,895	191,961,074	959,517	4,982,404	24,177,236	(21,000)	151,770	621,080

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,113,898	3,998,550	10,113,548	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
		Increment Value	13,717,044	3,743,917	9,971,533	0	1,594	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1422 Total	Increment Value	13,717,044	3,743,917	9,971,533	0	1,594	0	0	0	0
2241	Current Roll	Current Value	13,532,607	1,826,146	11,617,481	0	88,980	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
		Increment Value	13,006,992	1,707,826	11,210,186	0	88,980	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2241 Total	Increment Value	13,006,992	1,707,826	11,210,186	0	88,980	0	0	0	0
3250	Current Roll	Current Value	5,601,727	1,310,564	4,331,763	0	0	0	40,600	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
		Increment Value	5,594,615	1,303,452	4,331,763	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3250 Total	Increment Value	5,594,615	1,303,452	4,331,763	0	0	0	40,600	0	0
6925	Current Roll	Current Value	7,775,636	1,582,239	5,435,110	486,311	271,976	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
		Increment Value	7,519,512	1,485,028	5,420,772	448,836	164,876	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6925 Total	Increment Value	7,519,512	1,485,028	5,420,772	448,836	164,876	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,184,552	9,880,230	11,304,322	0	0	0	0	0	0
		Base Value	605,285	485,747	119,538	0	0	0	0	0	0
		Increment Value	20,579,267	9,394,483	11,184,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6926 Total	Increment Value	20,579,267	9,394,483	11,184,784	0	0	0	0	0	0
6927	Current Roll	Current Value	6,206,376	2,171,810	4,306,499	0	0	271,933	0	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	5,775,359	1,772,680	4,276,585	(1,830)	(143)	271,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6927 Total	Increment Value	5,775,359	1,772,680	4,276,585	(1,830)	(143)	271,933	0	0	0
6928	Current Roll	Current Value	2,579,151	869,945	1,744,206	0	0	0	35,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	2,418,151	746,327	1,706,824	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6928 Total	Increment Value	2,418,151	746,327	1,706,824	0	0	0	35,000	0	0
6930	Current Roll	Current Value	260,973	260,973	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	236,074	236,074	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6930 Total	Increment Value	236,074	236,074	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	26,795,717	5,458,845	21,828,745	0	0	143,273	348,600	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
		Increment Value	25,993,091	5,002,056	21,482,908	0	0	143,273	348,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6935 Total	Increment Value	25,993,091	5,002,056	21,482,908	0	0	143,273	348,600	0	0
6963	Current Roll	Current Value	9,351,454	1,386,774	7,917,680	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
		Increment Value	9,084,855	1,257,423	7,786,529	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6963 Total	Increment Value	9,084,855	1,257,423	7,786,529	0	40,903	0	0	0	0
7055	Current Roll	Current Value	7,601,470	4,640,480	2,960,990	0	0	0	0	0	0
		Base Value	68,260	68,260	0	0	0	0	0	0	0
		Increment Value	7,533,210	4,572,220	2,960,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7055 Total	Increment Value	7,533,210	4,572,220	2,960,990	0	0	0	0	0	0
7058	Current Roll	Current Value	38,191,288	16,360,978	21,830,310	0	0	0	0	0	0
		Base Value	273,824	173,973	93,960	495	5,396	0	0	0	0
		Increment Value	37,917,464	16,187,005	21,736,350	(495)	(5,396)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7058 Total	Increment Value	37,917,464	16,187,005	21,736,350	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,675,590	5,247,445	19,428,145	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	24,613,896	5,185,751	19,428,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7070 Total	Increment Value	24,613,896	5,185,751	19,428,145	0	0	0	0	0	0
7071	Current Roll	Current Value	53,541,056	17,442,301	36,098,755	0	0	0	0	0	0
		Base Value	112,045	112,045	0	0	0	0	0	0	0
		Increment Value	53,429,011	17,330,256	36,098,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7071 Total	Increment Value	53,429,011	17,330,256	36,098,755	0	0	0	0	0	0
7098	Current Roll	Current Value	49,993,645	23,494,269	26,203,897	170,355	125,124	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
		Increment Value	48,772,441	22,568,574	25,912,633	170,355	120,879	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7098 Total	Increment Value	48,772,441	22,568,574	25,912,633	170,355	120,879	0	0	0	0
7137	Current Roll	Current Value	280,042,096	13,188,816	271,606,012	0	0	4,591,732	161,000	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
		Increment Value	280,007,398	13,154,118	271,606,012	0	0	4,591,732	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7137 Total	Increment Value	280,007,398	13,154,118	271,606,012	0	0	4,591,732	161,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	23,447,599	2,462,007	20,940,517	0	45,075	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	23,209,861	2,324,822	20,844,640	0	40,399	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7142 Total	Increment Value	23,209,861	2,324,822	20,844,640	0	40,399	0	0	0	0
7144	Current Roll	Current Value	900,501	194,772	719,729	0	0	0	14,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	895,853	190,124	719,729	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7144 Total	Increment Value	895,853	190,124	719,729	0	0	0	14,000	0	0
7236	Current Roll	Current Value	3,232,326	159,904	3,072,422	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	3,222,824	150,402	3,072,422	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7236 Total	Increment Value	3,222,824	150,402	3,072,422	0	0	0	0	0	0
7240	Current Roll	Current Value	22,261,136	7,559,639	14,977,770	0	0	143,273	133,000	0	0
		Base Value	670,205	613,781	56,424	0	0	0	0	0	0
		Increment Value	21,590,931	6,945,858	14,921,346	0	0	143,273	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7240 Total	Increment Value	21,590,931	6,945,858	14,921,346	0	0	143,273	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,752,935	1,444,195	3,282,340	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	4,577,349	1,348,840	3,204,746	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7248 Total	Increment Value	4,577,349	1,348,840	3,204,746	0	23,763	0	0	0	0
7309	Current Roll	Current Value	16,152,290	3,972,528	12,353,362	0	0	0	173,600	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	15,741,648	3,764,014	12,151,234	0	0	0	173,600	0	0
	Escapes	Increment Value	162,887	40,442	122,445	0	0	0	0	0	0
	TRA 7309 Total	Increment Value	15,904,535	3,804,456	12,273,679	0	0	0	173,600	0	0
7380	Current Roll	Current Value	35,722,926	8,982,431	27,139,495	0	0	0	399,000	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	34,697,640	8,309,796	26,786,844	0	0	0	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7380 Total	Increment Value	34,697,640	8,309,796	26,786,844	0	0	0	399,000	0	0
7383	Current Roll	Current Value	10,540,088	2,375,357	8,346,731	0	0	0	182,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	10,151,688	2,154,120	8,179,568	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7383 Total	Increment Value	10,151,688	2,154,120	8,179,568	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,930,067	2,091,746	6,901,321	0	0	0	63,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	8,614,940	1,901,301	6,776,639	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7384 Total	Increment Value	8,614,940	1,901,301	6,776,639	0	0	0	63,000	0	0
7385	Current Roll	Current Value	6,949,818	1,701,808	5,353,010	0	0	0	105,000	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	6,722,211	1,569,870	5,257,341	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7385 Total	Increment Value	6,722,211	1,569,870	5,257,341	0	0	0	105,000	0	0
7390	Current Roll	Current Value	17,865,182	4,301,421	13,731,761	0	0	0	168,000	0	0
		Base Value	516,452	287,935	228,517	0	0	0	0	0	0
		Increment Value	17,348,730	4,013,486	13,503,244	0	0	0	168,000	0	0
	Escapes	Increment Value	173,008	51,723	121,285	0	0	0	0	0	0
	TRA 7390 Total	Increment Value	17,521,738	4,065,209	13,624,529	0	0	0	168,000	0	0
7414	Current Roll	Current Value	26,312,052	5,910,831	20,852,494	0	0	143,273	308,000	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	25,496,771	5,402,729	20,545,315	0	0	143,273	308,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7414 Total	Increment Value	25,503,771	5,402,729	20,545,315	0	0	143,273	301,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,916,868	401,963	1,535,905	0	0	0	21,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,848,583	353,969	1,515,614	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7523 Total	Increment Value	1,848,583	353,969	1,515,614	0	0	0	21,000	0	0
7524	Current Roll	Current Value	5,022,906	1,086,223	3,978,683	0	0	0	42,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	4,864,004	1,007,287	3,898,717	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7524 Total	Increment Value	4,864,004	1,007,287	3,898,717	0	0	0	42,000	0	0
7926	Current Roll	Current Value	47,011,036	10,903,358	36,695,678	0	0	0	588,000	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	46,052,936	10,371,683	36,269,253	0	0	0	588,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7926 Total	Increment Value	46,052,936	10,371,683	36,269,253	0	0	0	588,000	0	0
8181	Current Roll	Current Value	29,514,826	7,299,648	22,215,178	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	29,293,390	7,078,212	22,215,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8181 Total	Increment Value	29,293,390	7,078,212	22,215,178	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,525,619	7,210,812	20,486,597	2,606,761	2,221,449	0	0	0	0
		Base Value	333,918	333,918	0	0	0	0	0	0	0
		Increment Value	32,191,701	6,876,894	20,486,597	2,606,761	2,221,449	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8680 Total	Increment Value	32,191,701	6,876,894	20,486,597	2,606,761	2,221,449	0	0	0	0
8685	Current Roll	Current Value	14,092,259	5,574,589	8,517,670	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	13,913,967	5,396,297	8,517,670	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8685 Total	Increment Value	13,913,967	5,396,297	8,517,670	0	0	0	0	0	0
8686	Current Roll	Current Value	1,846,793	1,846,793	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	1,369,960	1,369,960	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8686 Total	Increment Value	1,369,960	1,369,960	0	0	0	0	0	0	0
9011	Current Roll	Current Value	550,800	145,044	405,756	0	0	0	0	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	550,292	144,536	405,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9011 Total	Increment Value	550,292	144,536	405,756	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,838,637	5,684,755	10,278,482	0	0	0	124,600	0	0
		Base Value	17,919	17,919	0	0	0	0	0	0	0
		Increment Value	15,820,718	5,666,836	10,278,482	0	0	0	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9012 Total	Increment Value	15,820,718	5,666,836	10,278,482	0	0	0	124,600	0	0
10418	Current Roll	Current Value	2,809,845	1,268,771	1,541,074	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	2,794,875	1,253,801	1,541,074	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10418 Total	Increment Value	2,794,875	1,253,801	1,541,074	0	0	0	0	0	0
10600	Current Roll	Current Value	34,367,898	8,144,222	26,800,949	0	0	143,273	434,000	0	0
		Base Value	111,990	111,990	0	0	0	0	0	0	0
		Increment Value	34,255,908	8,032,232	26,800,949	0	0	143,273	434,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10600 Total	Increment Value	34,255,908	8,032,232	26,800,949	0	0	143,273	434,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,716,103	788,738	2,990,365	0	0	0	63,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	3,710,860	783,495	2,990,365	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11058 Total	Increment Value	3,710,860	783,495	2,990,365	0	0	0	63,000	0	0
11586	Current Roll	Current Value	460,930	460,930	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	453,748	453,748	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11586 Total	Increment Value	453,748	453,748	0	0	0	0	0	0	0
12389	Current Roll	Current Value	13,065,066	7,534,182	5,530,884	0	0	0	0	0	0
		Base Value	83,715	83,715	0	0	0	0	0	0	0
		Increment Value	12,981,351	7,450,467	5,530,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12389 Total	Increment Value	12,981,351	7,450,467	5,530,884	0	0	0	0	0	0
12767	Current Roll	Current Value	9,064,924	1,907,299	7,255,625	0	0	0	98,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	9,042,640	1,885,015	7,255,625	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12767 Total	Increment Value	9,042,640	1,885,015	7,255,625	0	0	0	98,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,682,707	4,656,899	11,025,808	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	15,404,758	4,378,950	11,025,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13504 Total	Increment Value	15,404,758	4,378,950	11,025,808	0	0	0	0	0	0
13622	Current Roll	Current Value	10,663,505	2,633,724	8,148,781	0	0	0	119,000	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	10,649,279	2,619,498	8,148,781	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13622 Total	Increment Value	10,649,279	2,619,498	8,148,781	0	0	0	119,000	0	0
14288	Current Roll	Current Value	3,947,222	950,594	3,052,628	0	0	0	56,000	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	3,945,427	948,799	3,052,628	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14288 Total	Increment Value	3,945,427	948,799	3,052,628	0	0	0	56,000	0	0
14495	Current Roll	Current Value	952,455	218,874	890,854	0	0	143,273	14,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	947,566	213,985	890,854	0	0	143,273	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14495 Total	Increment Value	947,566	213,985	890,854	0	0	143,273	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,655,703	5,984,131	15,554,067	53,149	64,356	0	0	0	0
		Base Value	82,530	82,530	0	0	0	0	0	0	0
		Increment Value	21,573,173	5,901,601	15,554,067	53,149	64,356	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14573 Total	Increment Value	21,573,173	5,901,601	15,554,067	53,149	64,356	0	0	0	0
14659	Current Roll	Current Value	39,402,831	11,000,185	34,508,863	28,000	390,700	6,106,217	0	28,000	390,700
		Base Value	83,794	83,794	0	0	0	0	0	0	0
		Increment Value	39,319,037	10,916,391	34,508,863	28,000	390,700	6,106,217	0	28,000	390,700
	Escapes	Increment Value	837,400	0	0	56,000	781,400	0	0	0	0
	TRA 14659 Total	Increment Value	40,156,437	10,916,391	34,508,863	84,000	1,172,100	6,106,217	0	28,000	390,700
225.02 PROJECT TOTAL											
	Current Roll	Current Value	1,042,623,089	235,978,738	815,812,262	3,344,576	3,282,860	11,686,247	3,690,400	28,000	390,700
		Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	1,029,452,999	226,826,208	811,965,002	3,304,776	3,152,360	11,686,247	3,690,400	28,000	390,700
	Escapes	Increment Value	1,180,295	92,165	243,730	56,000	781,400	0	(7,000)	0	0
	Total	Increment Value	1,030,633,294	226,918,373	812,208,732	3,360,776	3,933,760	11,686,247	3,683,400	28,000	390,700

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,020,535	4,291,686	12,945,849	0	0	0	217,000	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	16,126,867	3,853,972	12,446,508	0	0	(12,119)	185,732	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 58 Total	Increment Value	16,126,867	3,853,972	12,446,508	0	0	(12,119)	185,732	0	0
59	Current Roll	Current Value	73,016,028	18,700,274	55,701,537	0	0	358,183	1,027,600	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	69,321,275	16,802,391	53,716,497	0	0	305,616	891,997	0	0
	Escapes	Increment Value	15,800	3,800	12,000	0	0	0	0	0	0
	TRA 59 Total	Increment Value	69,337,075	16,806,191	53,728,497	0	0	305,616	891,997	0	0
6688	Current Roll	Current Value	3,825,865	856,679	3,025,186	0	0	0	56,000	0	0
		Base Value	34,777	25,783	11,552	0	0	717	1,841	0	0
		Increment Value	3,791,088	830,896	3,013,634	0	0	(717)	54,159	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6688 Total	Increment Value	3,791,088	830,896	3,013,634	0	0	(717)	54,159	0	0
6750	Current Roll	Current Value	13,893,606	3,799,557	10,269,049	0	0	0	175,000	0	0
		Base Value	44,542	49,409	0	0	0	1,358	3,509	0	0
		Increment Value	13,849,064	3,750,148	10,269,049	0	0	(1,358)	171,491	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6750 Total	Increment Value	13,849,064	3,750,148	10,269,049	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,151,773	5,006,893	12,648,426	0	0	286,546	217,000	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	16,381,373	4,628,376	12,219,019	0	0	276,057	189,965	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6917 Total	Increment Value	16,381,373	4,628,376	12,219,019	0	0	276,057	189,965	0	0
6939	Current Roll	Current Value	560,794	124,393	436,401	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	552,295	114,959	436,401	0	0	(261)	(674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	552,295	114,959	436,401	0	0	(261)	(674)	0	0
6952	Current Roll	Current Value	3,093,646	3,093,646	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	2,924,781	2,906,226	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	2,924,781	2,906,226	0	0	0	(5,179)	(13,376)	0	0
6953	Current Roll	Current Value	112,041	112,041	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	103,133	106,632	(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	103,133	106,632	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	124,410,016	39,029,804	104,584,450	0	248,941	19,390,179	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	117,282,145	35,208,688	101,087,590	0	83,472	19,290,857	(193,252)	0	0
	Escapes	Increment Value	9,977,944	315,146	9,662,798	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	127,260,089	35,523,834	110,750,388	0	83,472	19,290,857	(193,252)	0	0
6957	Current Roll	Current Value	23,813,710	8,158,066	22,773,808	0	62,000	7,129,164	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	22,569,634	7,381,914	22,262,309	0	28,576	7,107,653	(34,488)	0	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	22,569,634	7,381,914	22,262,309	0	28,576	7,107,653	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	115,920,843	32,072,335	104,896,001	33,241	150,858	20,507,072	693,000	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	111,475,043	29,912,693	102,742,176	(87,273)	(75,095)	20,447,246	538,692	21,470	10,050
	Escapes	Increment Value	10,353	10,353	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	111,485,396	29,923,046	102,742,176	(87,273)	(75,095)	20,447,246	538,692	21,470	10,050
6960	Current Roll	Current Value	8,487,765	3,708,113	4,793,652	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	8,173,903	3,454,459	4,740,269	(9,722)	(22,266)	(7,030)	(4,133)	0	0
	Escapes	Increment Value	24,900	24,900	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	8,198,803	3,479,359	4,740,269	(9,722)	(22,266)	(7,030)	(4,133)	0	0
6961	Current Roll	Current Value	39,383,835	15,674,345	23,822,131	0	20,359	0	133,000	0	0
		Base Value	999,221	878,290	206,496	0	0	23,906	61,659	0	0
		Increment Value	38,384,614	14,796,055	23,615,635	0	20,359	(23,906)	71,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	38,384,614	14,796,055	23,615,635	0	20,359	(23,906)	71,341	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,496,076	1,919,733	10,536,298	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	11,782,568	1,690,573	10,060,249	0	9,222	(6,292)	(16,232)	0	0
	Escapes	Increment Value	632,400	52,836	579,564	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	12,414,968	1,743,409	10,639,813	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,325,829	1,162,176	2,233,653	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	3,211,572	1,098,139	2,177,083	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	3,211,572	1,098,139	2,177,083	0	0	(1,776)	65,426	0	0
7175	Current Roll	Current Value	10,860,140	3,047,858	7,945,282	0	0	0	133,000	0	0
		Base Value	229,030	84,776	152,678	0	0	2,353	6,071	0	0
		Increment Value	10,631,110	2,963,082	7,792,604	0	0	(2,353)	126,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	10,631,110	2,963,082	7,792,604	0	0	(2,353)	126,929	0	0
7200	Current Roll	Current Value	4,478,317	1,316,074	3,211,243	0	0	0	49,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	4,326,107	1,243,245	3,124,633	0	0	(2,022)	43,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	4,326,107	1,243,245	3,124,633	0	0	(2,022)	43,793	0	0
7285	Current Roll	Current Value	10,128,156	2,379,312	7,830,044	0	0	0	81,200	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	9,708,250	2,218,912	7,554,613	0	0	(4,445)	69,720	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	9,708,250	2,218,912	7,554,613	0	0	(4,445)	69,720	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	845,324	845,324	0	0	0	0	0	0	0
		Base Value	7,697	8,545	0	0	0	237	611	0	0
		Increment Value	837,627	836,779	0	0	0	(237)	(611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	837,627	836,779	0	0	0	(237)	(611)	0	0
7512	Current Roll	Current Value	26,137,084	8,300,155	18,197,202	0	0	143,273	217,000	0	0
		Base Value	807,913	440,742	410,874	0	0	12,224	31,479	0	0
		Increment Value	25,329,171	7,859,413	17,786,328	0	0	131,049	185,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	25,329,171	7,859,413	17,786,328	0	0	131,049	185,521	0	0
7513	Current Roll	Current Value	2,107,590	605,704	1,529,886	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	2,013,498	556,503	1,480,115	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	2,013,498	556,503	1,480,115	0	0	(1,365)	24,485	0	0
7549	Current Roll	Current Value	13,372,879	3,494,473	10,217,679	0	0	143,273	196,000	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	12,713,364	3,144,045	9,873,823	0	0	133,556	170,948	0	0
	Escapes	Increment Value	137,426	38,887	98,539	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	12,850,790	3,182,932	9,972,362	0	0	133,556	170,948	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	262,000	179,000	90,000	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	253,826	174,714	85,687	0	0	(119)	6,694	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	253,826	174,714	85,687	0	0	(119)	6,694	0	0
7578	Current Roll	Current Value	12,759,428	3,382,202	9,643,226	0	0	0	266,000	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	12,110,396	3,039,890	9,302,572	0	0	(9,486)	241,552	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	12,110,396	3,039,890	9,302,572	0	0	(9,486)	241,552	0	0
7830	Current Roll	Current Value	14,810,749	4,101,192	9,798,529	563,932	347,096	0	0	0	0
		Base Value	52,457	58,235	0	0	0	1,614	4,164	0	0
		Increment Value	14,758,292	4,042,957	9,798,529	563,932	347,096	(1,614)	(4,164)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	14,758,292	4,042,957	9,798,529	563,932	347,096	(1,614)	(4,164)	0	0
10265	Current Roll	Current Value	19,523,942	4,470,756	15,348,529	0	0	127,343	168,000	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
		Increment Value	18,955,554	4,257,474	14,972,258	0	0	121,440	152,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	18,955,554	4,257,474	14,972,258	0	0	121,440	152,738	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	35,375,460	8,856,258	27,145,475	0	0	143,273	483,000	0	0
		Base Value	183,242	203,392	0	0	0	5,636	14,514	0	0
		Increment Value	35,192,218	8,652,866	27,145,475	0	0	137,637	468,486	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	35,192,218	8,652,866	27,145,475	0	0	137,637	468,486	0	0
11670	Current Roll	Current Value	29,271	29,271	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
		Increment Value	28,178	28,057	0	0	0	(34)	(87)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	28,178	28,057	0	0	0	(34)	(87)	0	0
13917	Current Roll	Current Value	3,531,653	786,964	2,740,729	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	3,430,433	729,044	2,696,209	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	3,430,433	729,044	2,696,209	0	(568)	(1,607)	(4,141)	0	0
13937	Current Roll	Current Value	31,327,570	8,937,360	22,677,210	0	0	0	287,000	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	31,280,259	8,884,841	22,677,210	0	0	(1,441)	283,233	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	31,280,259	8,884,841	22,677,210	0	0	(1,441)	283,233	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,330,208	1,228,217	3,150,991	0	0	0	49,000	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	4,323,236	1,220,475	3,150,991	0	0	(210)	48,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	4,323,236	1,220,475	3,150,991	0	0	(210)	48,440	0	0
14583	Current Roll	Current Value	22,253,430	5,448,439	17,158,264	0	0	143,273	210,000	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	22,243,821	5,437,785	17,158,264	0	0	142,992	209,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	22,243,821	5,437,785	17,158,264	0	0	142,992	209,236	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	668,703,062	195,175,799	525,350,730	597,173	873,259	48,371,579	4,860,800	21,470	40,050
		Base Value	24,685,311	13,378,800	11,994,774	130,236	482,463	363,432	937,530	0	0
		Increment Value	644,017,751	181,796,999	513,355,956	466,937	390,796	48,008,147	3,923,270	21,470	40,050
	Escapes	Increment Value	10,798,823	445,922	10,352,901	0	0	0	0	0	0
	Total	Increment Value	654,816,574	182,242,921	523,708,857	466,937	390,796	48,008,147	3,923,270	21,470	40,050

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,349,751	2,118,149	9,392,602	0	0	0	161,000	0	0
		Base Value	37,554	37,554	0	0	0	0	0	0	0
		Increment Value	11,312,197	2,080,595	9,392,602	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5755 Total	Increment Value	11,312,197	2,080,595	9,392,602	0	0	0	161,000	0	0
7478	Current Roll	Current Value	4,678,968	4,678,968	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
		Increment Value	3,502,522	3,502,522	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7478 Total	Increment Value	3,502,522	3,502,522	0	0	0	0	0	0	0
7479	Current Roll	Current Value	946,450	946,450	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
		Increment Value	707,057	707,057	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7479 Total	Increment Value	707,057	707,057	0	0	0	0	0	0	0
7852	Current Roll	Current Value	4,284,234	290,094	3,994,140	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
		Increment Value	4,184,725	190,585	3,994,140	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7852 Total	Increment Value	4,184,725	190,585	3,994,140	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,931,093	310,497	4,620,596	0	0	0	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	4,837,812	217,216	4,620,596	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7853 Total	Increment Value	4,837,812	217,216	4,620,596	0	0	0	0	0	0
8164	Current Roll	Current Value	194,729	194,729	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	135,691	135,691	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8164 Total	Increment Value	135,691	135,691	0	0	0	0	0	0	0
11416	Current Roll	Current Value	19,094,241	3,822,443	15,467,798	0	0	0	196,000	0	0
		Base Value	47,628	47,628	0	0	0	0	0	0	0
		Increment Value	19,046,613	3,774,815	15,467,798	0	0	0	196,000	0	0
	Escapes	Increment Value	153,398	30,681	122,717	0	0	0	0	0	0
	TRA 11416 Total	Increment Value	19,200,011	3,805,496	15,590,515	0	0	0	196,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12666	Current Roll	Current Value	6,552,362	1,540,730	5,123,632	0	0	0	112,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	6,532,751	1,521,119	5,123,632	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12666 Total	Increment Value	6,532,751	1,521,119	5,123,632	0	0	0	112,000	0	0
225.04 PROJECT TOTAL											
	Current Roll	Current Value	52,031,828	13,902,060	38,598,768	0	0	0	469,000	0	0
		Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
		Increment Value	50,259,368	12,129,600	38,598,768	0	0	0	469,000	0	0
	Escapes	Increment Value	153,398	30,681	122,717	0	0	0	0	0	0
	Total	Increment Value	50,412,766	12,160,281	38,721,485	0	0	0	469,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,205,085	3,376,954	9,975,131	0	0	0	147,000	0	0
		Base Value	135,395	135,395	0	0	0	0	0	0	0
		Increment Value	13,069,690	3,241,559	9,975,131	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	13,069,690	3,241,559	9,975,131	0	0	0	147,000	0	0
1445	Current Roll	Current Value	11,227,509	2,841,104	8,540,405	0	0	0	154,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
		Increment Value	11,133,597	2,747,192	8,540,405	0	0	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	11,133,597	2,747,192	8,540,405	0	0	0	154,000	0	0
1889	Current Roll	Current Value	3,310,288	2,459,669	850,619	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
		Increment Value	3,273,830	2,423,211	850,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1889 Total	Increment Value	3,273,830	2,423,211	850,619	0	0	0	0	0	0
1982	Current Roll	Current Value	29,295,358	7,828,098	21,852,260	0	0	0	385,000	0	0
		Base Value	131,953	131,953	0	0	0	0	0	0	0
		Increment Value	29,163,405	7,696,145	21,852,260	0	0	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	29,163,405	7,696,145	21,852,260	0	0	0	385,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,426,944	4,208,252	12,421,692	0	0	0	203,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	15,961,120	3,861,066	12,302,766	0	0	0	202,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	15,961,120	3,861,066	12,302,766	0	0	0	202,712	0	0
3811	Current Roll	Current Value	13,036,140	3,336,338	9,923,802	0	0	0	224,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	12,626,260	3,029,907	9,820,053	0	0	0	223,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	12,626,260	3,029,907	9,820,053	0	0	0	223,700	0	0
5014	Current Roll	Current Value	60,978,542	12,980,431	49,119,530	0	0	429,819	691,600	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	60,621,061	12,622,950	49,119,530	0	0	429,819	691,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	60,621,061	12,622,950	49,119,530	0	0	429,819	691,600	0	0
6747	Current Roll	Current Value	84,066,707	24,066,921	61,051,659	0	0	143,273	908,600	0	0
		Base Value	1,870,720	1,467,512	404,288	0	0	0	1,080	0	0
		Increment Value	82,195,987	22,599,409	60,647,371	0	0	143,273	907,520	0	0
	Escapes	Increment Value	204,081	20,838	183,243	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	82,400,068	22,620,247	60,830,614	0	0	143,273	907,520	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,676,313	2,216,699	6,592,614	0	0	0	133,000	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	8,604,281	2,157,628	6,579,653	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	8,604,281	2,157,628	6,579,653	0	0	0	133,000	0	0
7306	Current Roll	Current Value	20,475,857	5,377,491	15,411,966	0	0	0	313,600	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	19,940,373	4,996,097	15,257,652	0	0	0	313,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	19,940,373	4,996,097	15,257,652	0	0	0	313,376	0	0
7307	Current Roll	Current Value	11,178,526	2,668,101	8,943,971	0	0	286,546	147,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	10,773,184	2,377,907	8,828,503	0	0	286,546	146,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	10,773,184	2,377,907	8,828,503	0	0	286,546	146,680	0	0
7368	Current Roll	Current Value	6,889,864	1,789,137	5,316,015	0	0	138,288	77,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	6,679,825	1,644,388	5,250,565	0	0	138,288	76,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	6,679,825	1,644,388	5,250,565	0	0	138,288	76,840	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,246,087	3,635,056	4,611,031	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	7,895,324	3,314,752	4,580,572	0	0	0	0	0	0
	Escapes	Increment Value	2,348,538	1,106,712	1,241,826	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	10,243,862	4,421,464	5,822,398	0	0	0	0	0	0
7374	Current Roll	Current Value	9,196,589	5,971,224	5,938,036	0	0	2,712,671	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	8,639,439	5,545,900	5,861,587	(28,389)	(26,988)	2,712,671	0	0	0
	Escapes	Increment Value	3,981,409	1,931,840	2,049,569	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	12,620,848	7,477,740	7,911,156	(28,389)	(26,988)	2,712,671	0	0	0
7396	Current Roll	Current Value	0	306,270	1,736,329	0	0	2,042,599	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	(607)	305,663	1,736,329	0	0	2,042,599	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	(607)	305,663	1,736,329	0	0	2,042,599	0	0	0
7397	Current Roll	Current Value	5,944,452	1,693,305	4,370,147	0	0	0	119,000	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	5,733,695	1,529,034	4,323,597	0	0	0	118,936	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	5,733,695	1,529,034	4,323,597	0	0	0	118,936	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,446,487	1,631,471	815,016	0	0	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	2,366,690	1,567,952	802,169	(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	2,366,690	1,567,952	802,169	(1,967)	(1,464)	0	0	0	0
7401	Current Roll	Current Value	2,250,727	788,101	1,490,626	0	0	0	28,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	2,188,539	741,267	1,475,264	0	0	0	27,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	2,188,539	741,267	1,475,264	0	0	0	27,992	0	0
7404	Current Roll	Current Value	14,500,075	3,996,664	10,765,684	0	0	143,273	119,000	0	0
		Base Value	18,523	18,523	0	0	0	0	0	0	0
		Increment Value	14,481,552	3,978,141	10,765,684	0	0	143,273	119,000	0	0
	Escapes	Increment Value	280,285	33,194	247,091	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	14,761,837	4,011,335	11,012,775	0	0	143,273	119,000	0	0
7406	Current Roll	Current Value	262,818	262,818	0	0	0	0	0	0	0
		Base Value	7,681	7,681	0	0	0	0	0	0	0
		Increment Value	255,137	255,137	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7406 Total	Increment Value	255,137	255,137	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	181,321	43,956	137,365	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	93,011	(22,688)	127,139	0	(11,440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	93,011	(22,688)	127,139	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	691,068	374,185	316,883	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	608,247	292,144	316,547	(444)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	608,247	292,144	316,547	(444)	0	0	0	0	0
7422	Current Roll	Current Value	15,580,433	4,167,372	11,609,061	0	0	0	196,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	15,503,749	4,090,688	11,609,061	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	15,503,749	4,090,688	11,609,061	0	0	0	196,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,604,166	7,405,157	23,430,009	0	0	0	231,000	0	0
		Base Value	273,755	273,755	0	0	0	0	0	0	0
		Increment Value	30,330,411	7,131,402	23,430,009	0	0	0	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	30,330,411	7,131,402	23,430,009	0	0	0	231,000	0	0
7441	Current Roll	Current Value	1,657,319	375,653	1,302,666	0	0	0	21,000	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	1,648,331	366,665	1,302,666	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,648,331	366,665	1,302,666	0	0	0	21,000	0	0
7461	Current Roll	Current Value	9,060,876	2,317,097	6,862,779	0	0	0	119,000	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
		Increment Value	8,759,399	2,094,855	6,783,384	0	0	0	118,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	8,759,399	2,094,855	6,783,384	0	0	0	118,840	0	0
7510	Current Roll	Current Value	152,872,360	38,267,433	117,444,299	0	0	848,572	1,990,800	0	0
		Base Value	2,570,277	1,944,170	628,003	0	0	0	1,896	0	0
		Increment Value	150,302,083	36,323,263	116,816,296	0	0	848,572	1,988,904	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7510 Total	Increment Value	150,302,083	36,323,263	116,816,296	0	0	848,572	1,988,904	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,820,875	1,238,657	3,680,218	0	0	0	98,000	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
		Increment Value	4,648,191	1,109,672	3,636,431	0	0	0	97,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	4,648,191	1,109,672	3,636,431	0	0	0	97,912	0	0
7595	Current Roll	Current Value	4,503,765	1,367,419	3,342,619	0	0	143,273	63,000	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	4,358,449	1,259,557	3,305,053	0	0	143,273	62,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	4,358,449	1,259,557	3,305,053	0	0	143,273	62,888	0	0
7596	Current Roll	Current Value	177,428,059	44,896,452	139,179,642	4,800	19,300	4,296,035	2,352,000	4,800	19,300
		Base Value	4,437,831	3,452,980	985,702	0	1,241	0	2,092	0	0
		Increment Value	172,990,228	41,443,472	138,193,940	4,800	18,059	4,296,035	2,349,908	4,800	19,300
	Escapes	Increment Value	170,544	(62,282)	225,826	0	0	0	(7,000)	0	0
	TRA 7596 Total	Increment Value	173,160,772	41,381,190	138,419,766	4,800	18,059	4,296,035	2,342,908	4,800	19,300
7597	Current Roll	Current Value	12,876,133	2,973,758	10,258,921	0	0	286,546	70,000	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	12,817,711	2,915,336	10,258,921	0	0	286,546	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	12,817,711	2,915,336	10,258,921	0	0	286,546	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,987,430	4,793,161	16,484,542	0	0	143,273	147,000	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	20,894,554	4,700,285	16,484,542	0	0	143,273	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	20,894,554	4,700,285	16,484,542	0	0	143,273	147,000	0	0
7599	Current Roll	Current Value	14,932,192	3,610,593	11,432,199	0	0	0	110,600	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	14,876,766	3,555,167	11,432,199	0	0	0	110,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	14,876,766	3,555,167	11,432,199	0	0	0	110,600	0	0
7908	Current Roll	Current Value	8,489,541	2,265,813	6,391,728	0	0	0	168,000	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	8,212,679	2,060,631	6,319,840	0	0	0	167,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	8,212,679	2,060,631	6,319,840	0	0	0	167,792	0	0
8768	Current Roll	Current Value	7,807,113	2,009,475	5,996,911	0	0	143,273	56,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	7,648,261	1,850,623	5,996,911	0	0	143,273	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	7,648,261	1,850,623	5,996,911	0	0	143,273	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	386,915	148,569	245,346	0	0	0	7,000	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	384,372	147,409	243,963	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	384,372	147,409	243,963	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	16,635,701	3,930,988	12,921,713	0	0	0	217,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	16,485,422	3,780,709	12,921,713	0	0	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	16,485,422	3,780,709	12,921,713	0	0	0	217,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,588,109	5,532,989	5,055,120	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	10,411,839	5,356,719	5,055,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	10,411,839	5,356,719	5,055,120	0	0	0	0	0	0
13548	Current Roll	Current Value	20,790,056	5,061,011	16,082,318	0	0	143,273	210,000	0	0
		Base Value	53,188	53,188	0	0	0	0	0	0	0
		Increment Value	20,736,868	5,007,823	16,082,318	0	0	143,273	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	20,736,868	5,007,823	16,082,318	0	0	143,273	210,000	0	0
14125	Current Roll	Current Value	77,621	3,573,604	20,257,372	333,200	171,840	23,753,355	0	333,200	171,840
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	66,335	3,562,318	20,257,372	333,200	171,840	23,753,355	0	333,200	171,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	66,335	3,562,318	20,257,372	333,200	171,840	23,753,355	0	333,200	171,840
14275	Current Roll	Current Value	10,296,654	4,759,711	5,536,943	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	9,849,506	4,409,223	5,440,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	9,849,506	4,409,223	5,440,283	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,025,116	3,956,318	12,250,798	0	0	0	182,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	15,982,163	3,913,365	12,250,798	0	0	0	182,000	0	0
	Escapes	Increment Value	140,657	68,048	58,609	0	0	0	(14,000)	0	0
	TRA 14407 Total	Increment Value	16,122,820	3,981,413	12,309,407	0	0	0	168,000	0	0
14521	Current Roll	Current Value	4,940,103	2,273,284	2,708,819	0	0	0	42,000	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	4,929,548	2,262,729	2,708,819	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	4,929,548	2,262,729	2,708,819	0	0	0	42,000	0	0
14588	Current Roll	Current Value	41,567,429	12,898,922	28,668,507	0	0	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	41,402,084	12,733,577	28,668,507	0	0	0	0	0	0
	Escapes	Increment Value	177,947	38,056	139,891	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	41,580,031	12,771,633	28,808,398	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14654	Current Roll	Current Value	11,726,581	2,563,597	9,418,257	0	0	143,273	112,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	11,696,328	2,533,344	9,418,257	0	0	143,273	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	11,696,328	2,533,344	9,418,257	0	0	143,273	112,000	0	0
225.05 PROJECT TOTAL											
	Current Roll	Current Value	917,141,304	252,239,278	710,741,568	338,000	191,140	35,797,342	10,042,200	338,000	191,140
		Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
		Increment Value	901,235,132	239,509,808	707,629,799	307,200	150,007	35,797,342	10,035,200	338,000	191,140
	Escapes	Increment Value	7,303,461	3,136,406	4,146,055	0	0	0	(21,000)	0	0
	Total	Increment Value	908,538,593	242,646,214	711,775,854	307,200	150,007	35,797,342	10,014,200	338,000	191,140

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,198,722	4,069,255	3,129,467	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	7,044,778	3,965,615	3,073,618	0	0	(5,545)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	7,044,778	3,965,615	3,073,618	0	0	(5,545)	0	0	0
1681	Current Roll	Current Value	27,089,985	11,474,362	15,615,623	0	0	0	0	0	0
		Base Value	168,616	178,149	0	0	0	9,533	0	0	0
		Increment Value	26,921,369	11,296,213	15,615,623	0	0	(9,533)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1681 Total	Increment Value	26,921,369	11,296,213	15,615,623	0	0	(9,533)	0	0	0
3323	Current Roll	Current Value	4,917,619	1,609,496	4,778,039	0	0	1,413,916	56,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	4,772,801	1,456,494	4,778,039	0	0	1,405,732	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	4,772,801	1,456,494	4,778,039	0	0	1,405,732	56,000	0	0
3340	Current Roll	Current Value	17,220,681	5,017,557	18,890,876	0	0	6,568,752	119,000	0	0
		Base Value	204,265	215,828	0	0	0	11,563	0	0	0
		Increment Value	17,016,416	4,801,729	18,890,876	0	0	6,557,189	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	17,016,416	4,801,729	18,890,876	0	0	6,557,189	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	236,973,218	60,555,962	180,360,640	0	0	1,146,184	2,797,200	0	0
		Base Value	2,907,033	2,410,265	625,688	0	0	128,920	0	0	0
		Increment Value	234,066,185	58,145,697	179,734,952	0	0	1,017,264	2,797,200	0	0
	Escapes	Increment Value	323,042	105,006	218,036	0	0	0	0	0	0
	TRA 6727 Total	Increment Value	234,389,227	58,250,703	179,952,988	0	0	1,017,264	2,797,200	0	0
6741	Current Roll	Current Value	4,569,238	1,810,098	2,759,140	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	4,437,830	1,671,263	2,759,140	0	0	(7,427)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	4,437,830	1,671,263	2,759,140	0	0	(7,427)	0	0	0
6937	Current Roll	Current Value	185,329	185,329	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	(9,594)	(20,612)	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	(9,594)	(20,612)	0	0	0	(11,018)	0	0	0
6944	Current Roll	Current Value	74,136,048	30,688,322	43,447,726	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	72,842,250	29,328,282	43,441,204	0	0	(72,764)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	72,842,250	29,328,282	43,441,204	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,192,950	1,816,269	376,681	0	0	0	0	0	0
		Base Value	70,102	70,713	3,171	0	0	3,782	0	0	0
		Increment Value	2,122,848	1,745,556	373,510	0	0	(3,782)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	2,122,848	1,745,556	373,510	0	0	(3,782)	0	0	0
6977	Current Roll	Current Value	303,569	303,569	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
		Increment Value	301,543	301,429	0	0	0	(114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	301,543	301,429	0	0	0	(114)	0	0	0
7001	Current Roll	Current Value	10,756,648	10,756,648	0	0	0	0	0	0	0
		Base Value	541,757	572,377	0	0	0	30,620	0	0	0
		Increment Value	10,214,891	10,184,271	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	10,214,891	10,184,271	0	0	0	(30,620)	0	0	0
7178	Current Roll	Current Value	11,532	11,532	0	0	0	0	0	0	0
		Base Value	67,315	71,121	0	0	0	3,806	0	0	0
		Increment Value	(55,783)	(59,589)	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	(55,783)	(59,589)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	165,765,172	43,992,402	123,571,886	0	76,430	286,546	1,589,000	0	0
		Base Value	5,660,448	4,326,243	1,565,671	0	0	231,466	0	0	0
		Increment Value	160,104,724	39,666,159	122,006,215	0	76,430	55,080	1,589,000	0	0
	Escapes	Increment Value	2,115,730	171,249	1,944,481	0	0	0	0	0	0
	TRA 7251 Total	Increment Value	162,220,454	39,837,408	123,950,696	0	76,430	55,080	1,589,000	0	0
7296	Current Roll	Current Value	12,147,224	3,128,003	9,159,221	0	0	0	140,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	11,670,814	2,624,643	9,159,221	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	11,670,814	2,624,643	9,159,221	0	0	(26,950)	140,000	0	0
7297	Current Roll	Current Value	110,898,916	27,789,181	85,401,449	0	0	753,114	1,538,600	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	106,464,422	24,433,361	84,143,275	0	0	573,614	1,538,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7297 Total	Increment Value	106,471,422	24,433,361	84,143,275	0	0	573,614	1,531,600	0	0
7319	Current Roll	Current Value	7,166,629	5,121,629	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	6,551,212	4,471,424	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	6,551,212	4,471,424	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	22,219,475	16,813,363	5,409,993	0	0	3,881	0	0	0
		Base Value	1,583,113	1,610,908	58,392	0	0	86,187	0	0	0
		Increment Value	20,636,362	15,202,455	5,351,601	0	0	(82,306)	0	0	0
	Escapes	Increment Value	5,877,693	2,482,058	3,395,635	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	26,514,055	17,684,513	8,747,236	0	0	(82,306)	0	0	0
7328	Current Roll	Current Value	24,046,584	24,046,584	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	22,681,975	22,604,837	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	22,681,975	22,604,837	0	0	0	(77,138)	0	0	0
7329	Current Roll	Current Value	8,067,548	7,198,140	869,408	0	0	0	0	0	0
		Base Value	265,431	280,432	0	0	0	15,001	0	0	0
		Increment Value	7,802,117	6,917,708	869,408	0	0	(15,001)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	7,802,117	6,917,708	869,408	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,044,313	2,290,463	10,186,479	0	10,000	8,432,629	0	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	3,757,707	2,025,902	10,152,393	0	7,886	8,418,474	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	3,757,707	2,025,902	10,152,393	0	7,886	8,418,474	0	0	10,000
7332	Current Roll	Current Value	3,246,455	3,084,802	2,192,986	0	0	2,031,333	0	0	0
		Base Value	622,262	628,540	27,352	0	0	33,630	0	0	0
		Increment Value	2,624,193	2,456,262	2,165,634	0	0	1,997,703	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	2,624,193	2,456,262	2,165,634	0	0	1,997,703	0	0	0
7338	Current Roll	Current Value	192,646	192,646	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	161,473	159,711	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	161,473	159,711	0	0	0	(1,762)	0	0	0
7363	Current Roll	Current Value	19,565,863	4,760,454	15,186,682	0	0	143,273	238,000	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	18,853,151	4,230,185	14,975,852	0	0	114,886	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	18,853,151	4,230,185	14,975,852	0	0	114,886	238,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	85,649,518	26,982,126	58,667,392	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
		Increment Value	85,510,113	26,864,514	58,639,307	0	0	(6,292)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	85,510,113	26,864,514	58,639,307	0	0	(6,292)	0	0	0
7438	Current Roll	Current Value	798,474	653,874	151,600	0	0	0	7,000	0	0
		Base Value	40,553	42,846	0	0	0	2,293	0	0	0
		Increment Value	757,921	611,028	151,600	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	757,921	611,028	151,600	0	0	(2,293)	7,000	0	0
7493	Current Roll	Current Value	14,715,266	3,580,063	11,331,203	0	0	0	196,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
		Increment Value	14,699,915	3,563,849	11,331,203	0	0	(863)	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	14,699,915	3,563,849	11,331,203	0	0	(863)	196,000	0	0
7864	Current Roll	Current Value	444,992	444,992	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
		Increment Value	380,889	377,272	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	380,889	377,272	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,805,501	6,805,501	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	6,532,033	6,516,575	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	6,532,033	6,516,575	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	28,344,156	13,243,278	15,100,878	0	0	0	0	0	0
		Base Value	939,363	984,682	6,056	0	1,307	52,682	0	0	0
		Increment Value	27,404,793	12,258,596	15,094,822	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	27,404,793	12,258,596	15,094,822	0	(1,307)	(52,682)	0	0	0
8682	Current Roll	Current Value	8,859,319	2,191,682	6,772,637	0	0	0	105,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	8,851,907	2,183,850	6,772,637	0	0	(420)	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	8,851,907	2,183,850	6,772,637	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,011,458	12,011,458	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	11,952,291	11,948,779	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	11,952,291	11,948,779	0	0	0	(3,512)	0	0	0
9846	Current Roll	Current Value	18,529,865	5,528,622	13,106,243	0	0	0	105,000	0	0
		Base Value	68,355	72,221	0	0	0	3,866	0	0	0
		Increment Value	18,461,510	5,456,401	13,106,243	0	0	(3,866)	105,000	0	0
	Escapes	Increment Value	824	(206)	1,030	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	18,462,334	5,456,195	13,107,273	0	0	(3,866)	105,000	0	0
10397	Current Roll	Current Value	678,038	333,722	344,316	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	653,966	308,289	344,316	0	0	(1,361)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	653,966	308,289	344,316	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	174,903,145	48,889,649	127,267,982	598,126	556,353	716,365	1,692,600	0	0
		Base Value	1,303,830	1,377,571	0	0	0	73,741	0	0	0
		Increment Value	173,599,315	47,512,078	127,267,982	598,126	556,353	642,624	1,692,600	0	0
	Escapes	Increment Value	255,777	63,430	192,347	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	173,855,092	47,575,508	127,460,329	598,126	556,353	642,624	1,692,600	0	0
11197	Current Roll	Current Value	26,054,085	6,235,965	20,418,266	0	0	286,546	313,600	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	25,670,976	5,831,182	20,418,266	0	0	264,872	313,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	25,670,976	5,831,182	20,418,266	0	0	264,872	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	9,742,039	2,042,455	7,825,584	0	0	0	126,000	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	9,715,483	2,014,387	7,825,584	0	0	(1,512)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	9,715,483	2,014,387	7,825,584	0	0	(1,512)	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	403,318,555	133,864,531	269,454,024	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	402,519,335	133,020,132	269,454,024	0	0	(45,179)	0	0	0
	Escapes	Increment Value	97,444,721	58,426,062	39,018,659	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	499,964,056	191,446,194	308,472,683	0	0	(45,179)	0	0	0
11507	Current Roll	Current Value	57,667,998	15,218,519	49,413,556	88,210	48,380	6,271,077	693,000	88,210	48,380
		Base Value	2,000,965	1,525,931	544,573	0	12,079	81,618	0	0	0
		Increment Value	55,667,033	13,692,588	48,868,983	88,210	36,301	6,189,459	693,000	88,210	48,380
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	55,667,033	13,692,588	48,868,983	88,210	36,301	6,189,459	693,000	88,210	48,380
11570	Current Roll	Current Value	7,856,728	1,768,017	6,336,984	0	0	143,273	105,000	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	7,849,812	1,760,709	6,336,984	0	0	142,881	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	7,849,812	1,760,709	6,336,984	0	0	142,881	105,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,676,161	5,886,124	19,147,037	0	0	0	357,000	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	24,461,856	5,659,744	19,147,037	0	0	(12,075)	357,000	0	0
	Escapes	Increment Value	162,953	48,554	114,399	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	24,624,809	5,708,298	19,261,436	0	0	(12,075)	357,000	0	0
11871	Current Roll	Current Value	17,248,396	3,902,861	13,575,135	0	0	0	229,600	0	0
		Base Value	20,846	22,035	0	0	0	1,189	0	0	0
		Increment Value	17,227,550	3,880,826	13,575,135	0	0	(1,189)	229,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	17,227,550	3,880,826	13,575,135	0	0	(1,189)	229,600	0	0
12670	Current Roll	Current Value	34,682,357	16,969,268	19,786,474	0	100,000	2,073,385	0	0	100,000
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
		Increment Value	34,538,851	16,827,784	19,776,882	0	100,000	2,065,815	0	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	34,538,851	16,827,784	19,776,882	0	100,000	2,065,815	0	0	100,000
12672	Current Roll	Current Value	29,415,798	7,540,204	22,361,867	0	0	143,273	343,000	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
		Increment Value	29,374,663	7,496,724	22,361,867	0	0	140,928	343,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12672 Total	Increment Value	29,374,663	7,496,724	22,361,867	0	0	140,928	343,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,650,115	1,402,247	4,275,868	0	0	0	28,000	0	0
		Base Value	11,428	12,077	0	0	0	649	0	0	0
		Increment Value	5,638,687	1,390,170	4,275,868	0	0	(649)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	5,638,687	1,390,170	4,275,868	0	0	(649)	28,000	0	0
12732	Current Roll	Current Value	9,910,280	2,065,720	7,956,560	0	0	0	112,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	9,901,881	2,056,845	7,956,560	0	0	(476)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	9,901,881	2,056,845	7,956,560	0	0	(476)	112,000	0	0
12737	Current Roll	Current Value	57,456,040	14,382,879	43,073,161	0	0	0	0	0	0
		Base Value	2,495,699	2,636,778	0	0	0	141,079	0	0	0
		Increment Value	54,960,341	11,746,101	43,073,161	0	0	(141,079)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	54,960,341	11,746,101	43,073,161	0	0	(141,079)	0	0	0
12773	Current Roll	Current Value	44,717,096	19,472,957	25,244,139	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	44,575,722	19,323,592	25,244,139	0	0	(7,991)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	44,575,722	19,323,592	25,244,139	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	57,882,460	14,271,390	44,541,616	0	0	286,546	644,000	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	57,834,369	14,220,544	44,541,616	0	0	283,791	644,000	0	0
	Escapes	Increment Value	207,184	62,059	145,125	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	58,041,553	14,282,603	44,686,741	0	0	283,791	644,000	0	0
13472	Current Roll	Current Value	58,139,642	13,886,205	45,159,256	0	0	429,819	476,000	0	0
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0
		Increment Value	58,072,765	13,815,620	45,159,256	0	0	426,111	476,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	58,072,765	13,815,620	45,159,256	0	0	426,111	476,000	0	0
13508	Current Roll	Current Value	993,715	206,571	801,144	0	0	0	14,000	0	0
		Base Value	16,239	17,157	0	0	0	918	0	0	0
		Increment Value	977,476	189,414	801,144	0	0	(918)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	977,476	189,414	801,144	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	84,072,762	18,369,161	67,210,221	0	0	724,020	782,600	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	83,838,192	18,278,262	67,063,706	0	0	721,176	782,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	83,838,192	18,278,262	67,063,706	0	0	721,176	782,600	0	0
13620	Current Roll	Current Value	31,239,713	7,204,382	24,635,477	0	0	286,546	313,600	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	31,211,722	7,174,833	24,635,477	0	0	284,988	313,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	31,211,722	7,174,833	24,635,477	0	0	284,988	313,600	0	0
13621	Current Roll	Current Value	53,708,648	11,854,237	42,501,684	0	0	143,273	504,000	0	0
		Base Value	10,032	10,580	0	0	0	548	0	0	0
		Increment Value	53,698,616	11,843,657	42,501,684	0	0	142,725	504,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	53,698,616	11,843,657	42,501,684	0	0	142,725	504,000	0	0
13910	Current Roll	Current Value	17,590,547	4,126,898	13,766,522	0	0	143,273	159,600	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	17,587,210	4,123,365	13,766,522	0	0	143,077	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	17,587,210	4,123,365	13,766,522	0	0	143,077	159,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,401,527	7,515,462	25,222,065	0	0	0	336,000	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	32,381,136	7,493,910	25,222,065	0	0	(1,161)	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	32,381,136	7,493,910	25,222,065	0	0	(1,161)	336,000	0	0
14135	Current Roll	Current Value	237,604,306	57,915,938	182,354,480	0	0	1,002,912	1,663,200	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	237,366,629	57,664,846	182,354,480	0	0	989,497	1,663,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	237,366,629	57,664,846	182,354,480	0	0	989,497	1,663,200	0	0
14276	Current Roll	Current Value	5,159,682	2,713,170	2,446,512	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	4,931,475	2,472,063	2,446,512	0	0	(12,900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	4,931,475	2,472,063	2,446,512	0	0	(12,900)	0	0	0
14305	Current Roll	Current Value	23,521,667	7,629,505	15,892,162	0	0	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	23,261,080	7,354,186	15,892,162	0	0	(14,732)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	23,261,080	7,354,186	15,892,162	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	55,573,185	12,715,781	43,991,909	0	0	540,905	593,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	55,525,239	12,665,122	43,991,909	0	0	538,192	593,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	55,525,239	12,665,122	43,991,909	0	0	538,192	593,600	0	0
14371	Current Roll	Current Value	8,096,285	2,594,162	5,502,123	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	8,095,132	2,592,944	5,502,123	0	0	(65)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	8,095,132	2,592,944	5,502,123	0	0	(65)	0	0	0
14378	Current Roll	Current Value	704,350	704,350	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	693,790	693,193	0	0	0	(597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	693,790	693,193	0	0	0	(597)	0	0	0
14379	Current Roll	Current Value	2,211,510	1,078,913	986,266	0	167,331	0	21,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	2,181,903	1,055,884	978,456	0	167,331	(1,232)	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	2,181,903	1,055,884	978,456	0	167,331	(1,232)	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,936	64,834	1,113,222	0	0	1,156,120	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	16,903	59,516	1,113,222	0	0	1,155,835	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	16,903	59,516	1,113,222	0	0	1,155,835	0	0	0
14397	Current Roll	Current Value	8,444,880	1,125,982	7,318,898	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	8,438,361	1,119,095	7,318,898	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	8,438,361	1,119,095	7,318,898	0	0	(368)	0	0	0
14436	Current Roll	Current Value	0	6,546,473	8,039,527	0	45,000	14,586,000	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	(193,885)	6,341,628	8,039,527	0	45,000	14,575,040	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	(193,885)	6,341,628	8,039,527	0	45,000	14,575,040	0	0	45,000
14575	Current Roll	Current Value	10,255,618	0	0	0	11,361,618	0	1,106,000	0	0
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	10,085,784	(54,010)	(118,714)	0	11,361,618	(2,890)	1,106,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	10,085,784	(54,010)	(118,714)	0	11,361,618	(2,890)	1,106,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,540,745	0	0	0	7,184,745	0	644,000	0	0
		Base Value	228	241	0	0	0	13	0	0	0
		Increment Value	6,540,517	(241)	0	0	7,184,745	(13)	644,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	6,540,517	(241)	0	0	7,184,745	(13)	644,000	0	0
14658	Current Roll	Current Value	31,650,918	6,518,788	25,132,130	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	31,576,420	6,440,079	25,132,130	0	0	(4,211)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	31,576,420	6,440,079	25,132,130	0	0	(4,211)	0	0	0
15027	Current Roll	Current Value	41,493,880	14,949,742	26,544,138	0	0	0	0	0	0
		Base Value	106,825	112,863	0	0	0	6,038	0	0	0
		Increment Value	41,387,055	14,836,879	26,544,138	0	0	(6,038)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	41,387,055	14,836,879	26,544,138	0	0	(6,038)	0	0	0
15230	Current Roll	Current Value	1,200,000	575,000	625,000	0	0	0	0	0	0
		Base Value	15,575	16,455	0	0	0	880	0	0	0
		Increment Value	1,184,425	558,545	625,000	0	0	(880)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	1,184,425	558,545	625,000	0	0	(880)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,000,000	5,000,000	8,000,000	0	0	0	0	0	0
		Base Value	11,239	11,874	0	0	0	635	0	0	0
		Increment Value	12,988,761	4,988,126	8,000,000	0	0	(635)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	12,988,761	4,988,126	8,000,000	0	0	(635)	0	0	0
15371	Current Roll	Current Value	4,544,281	453,299	4,090,982	0	0	0	0	0	0
		Base Value	13,007	12,702	985	0	0	680	0	0	0
		Increment Value	4,531,274	440,597	4,089,997	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	4,531,274	440,597	4,089,997	0	0	(680)	0	0	0
16810	Current Roll	Current Value	11,234,019	11,234,019	0	0	0	0	0	0	0
		Base Value	654,562	691,542	0	0	0	36,980	0	0	0
		Increment Value	10,579,457	10,542,477	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	10,579,457	10,542,477	0	0	0	(36,980)	0	0	0
225.06 PROJECT TOTAL											
	Current Roll	Current Value	2,641,308,020	827,522,042	1,861,702,536	686,336	19,549,857	49,712,961	18,148,200	88,210	203,380
		Base Value	33,672,958	30,579,370	4,712,206	0	15,500	1,634,118	0	0	0
		Increment Value	2,607,635,062	796,942,672	1,856,990,330	686,336	19,534,357	48,078,843	18,148,200	88,210	203,380
	Escapes	Increment Value	106,394,924	61,358,212	45,029,712	0	0	0	(7,000)	0	0
	Total	Increment Value	2,714,029,986	858,300,884	1,902,020,042	686,336	19,534,357	48,078,843	18,141,200	88,210	203,380

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	826,687	826,687	0	0	0	0	0	0	0
		Base Value	700,412	700,412	0	0	0	0	0	0	0
		Increment Value	126,275	126,275	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1998 Total	Increment Value	126,275	126,275	0	0	0	0	0	0	0
2495	Current Roll	Current Value	25,871	47,046	111,837	0	0	133,012	0	0	0
		Base Value	21,922	39,864	94,759	0	0	112,701	0	0	0
		Increment Value	3,949	7,182	17,078	0	0	20,311	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2495 Total	Increment Value	3,949	7,182	17,078	0	0	20,311	0	0	0
4807	Current Roll	Current Value	11,429,732	3,448,778	7,980,954	0	0	0	0	0	0
		Base Value	7,417,298	655,778	6,761,520	0	0	0	0	0	0
		Increment Value	4,012,434	2,793,000	1,219,434	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4807 Total	Increment Value	4,012,434	2,793,000	1,219,434	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	39,721	39,721	0	0	0	0	0	0	0
		Base Value	33,658	33,658	0	0	0	0	0	0	0
		Increment Value	6,063	6,063	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4821 Total	Increment Value	6,063	6,063	0	0	0	0	0	0	0
5193	Current Roll	Current Value	5,351,312	1,243,620	4,156,692	0	0	0	49,000	0	0
		Base Value	3,445,452	764,259	2,730,193	0	0	0	49,000	0	0
		Increment Value	1,905,860	479,361	1,426,499	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5193 Total	Increment Value	1,905,860	479,361	1,426,499	0	0	0	0	0	0
6647	Current Roll	Current Value	29,432,239	9,316,501	20,555,338	0	0	0	439,600	0	0
		Base Value	11,990,617	3,942,817	8,674,422	0	0	59,622	567,000	0	0
		Increment Value	17,441,622	5,373,684	11,880,916	0	0	(59,622)	(127,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6647 Total	Increment Value	17,441,622	5,373,684	11,880,916	0	0	(59,622)	(127,400)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,827,532	7,677,686	5,050,969	0	0	901,123	0	0	0
		Base Value	11,632,704	7,096,622	4,536,082	0	0	0	0	0	0
		Increment Value	194,828	581,064	514,887	0	0	901,123	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7389 Total	Increment Value	194,828	581,064	514,887	0	0	901,123	0	0	0
12799	Current Roll	Current Value	3,974,613	1,316,294	2,733,919	0	0	0	75,600	0	0
		Base Value	2,193,172	827,781	1,435,391	0	0	0	70,000	0	0
		Increment Value	1,781,441	488,513	1,298,528	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12799 Total	Increment Value	1,781,441	488,513	1,298,528	0	0	0	5,600	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	21,076,338	1,924,737	19,151,601	0	0	0	0	0	0
		Base Value	13,429,989	741,127	12,688,862	0	0	0	0	0	0
		Increment Value	7,646,349	1,183,610	6,462,739	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13303 Total	Increment Value	7,646,349	1,183,610	6,462,739	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,314,941	684,916	2,637,025	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	(140,597)	(96,057)	(44,540)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13919 Total	Increment Value	(140,597)	(96,057)	(44,540)	0	0	0	0	0	0
14273	Current Roll	Current Value	5,261,677	1,222,674	4,402,337	0	0	328,334	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	2,386,139	(93,281)	2,515,512	0	0	50,092	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14273 Total	Increment Value	2,386,139	(93,281)	2,515,512	0	0	50,092	(14,000)	0	0
15574	Current Roll	Current Value	281,370,881	82,073,302	214,545,061	800	138,856	11,806,138	3,560,200	800	20,000
		Base Value	158,646,417	48,786,912	116,745,093	0	153,380	2,319,368	4,695,600	0	24,000
		Increment Value	122,724,464	33,286,390	97,799,968	800	(14,524)	9,486,770	(1,135,400)	800	(4,000)
	Escapes	Increment Value	1,341,452	683,711	643,741	0	0	0	(14,000)	0	0
	TRA 15574 Total	Increment Value	124,065,916	33,970,101	98,443,709	800	(14,524)	9,486,770	(1,149,400)	800	(4,000)
15576	Current Roll	Current Value	46,597,854	30,033,474	46,457,286	0	39,800	29,672,106	243,600	0	17,000
		Base Value	37,515,183	22,895,203	16,672,728	0	22,800	1,789,948	285,600	0	0
		Increment Value	9,082,671	7,138,271	29,784,558	0	17,000	27,882,158	(42,000)	0	17,000
	Escapes	Increment Value	92,983	63,363	29,620	0	0	0	0	0	0
	TRA 15576 Total	Increment Value	9,175,654	7,201,634	29,814,178	0	17,000	27,882,158	(42,000)	0	17,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,642,990	552,487	2,087,503	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	401,230	45,852	355,378	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15577 Total	Increment Value	401,230	45,852	355,378	0	0	0	0	0	0
15578	Current Roll	Current Value	36,220,374	8,525,432	28,029,715	0	0	229,773	105,000	0	0
		Base Value	27,976,396	6,410,591	21,987,627	0	0	246,822	175,000	0	0
		Increment Value	8,243,978	2,114,841	6,042,088	0	0	(17,049)	(70,000)	0	0
	Escapes	Increment Value	418,559	238,909	179,650	0	0	0	0	0	0
	TRA 15578 Total	Increment Value	8,662,537	2,353,750	6,221,738	0	0	(17,049)	(70,000)	0	0
15579	Current Roll	Current Value	166,449,981	49,911,102	119,201,599	0	1,480	0	2,664,200	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	92,732,087	27,610,084	64,373,843	0	(640)	(53,000)	(695,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15579 Total	Increment Value	92,732,087	27,610,084	64,373,843	0	(640)	(53,000)	(695,800)	0	0
15580	Current Roll	Current Value	8,929,124	2,147,438	6,810,366	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	3,870,145	753,276	3,102,869	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15580 Total	Increment Value	3,870,145	753,276	3,102,869	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,517,383	8,484,008	9,507,401	0	0	418,026	56,000	0	0
		Base Value	12,507,234	6,660,474	6,880,619	0	0	914,859	119,000	0	0
		Increment Value	5,010,149	1,823,534	2,626,782	0	0	(496,833)	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15581 Total	Increment Value	5,010,149	1,823,534	2,626,782	0	0	(496,833)	(63,000)	0	0
15582	Current Roll	Current Value	17,207,120	3,512,378	13,699,942	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	6,462,953	914,697	5,541,256	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15582 Total	Increment Value	6,462,953	914,697	5,541,256	0	0	0	(7,000)	0	0
15583	Current Roll	Current Value	2,773,614	779,282	2,022,332	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	1,254,549	339,465	887,084	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15583 Total	Increment Value	1,254,549	339,465	887,084	0	0	0	(28,000)	0	0
15584	Current Roll	Current Value	760,557	115,306	645,251	0	0	0	0	0	0
		Base Value	459,883	93,386	366,497	0	0	0	0	0	0
		Increment Value	300,674	21,920	278,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15584 Total	Increment Value	300,674	21,920	278,754	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,325,065	4,916,468	15,710,470	0	2,400	143,273	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	5,778,604	1,320,845	4,594,032	0	0	143,273	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15585 Total	Increment Value	5,778,604	1,320,845	4,594,032	0	0	143,273	(7,000)	0	0
15586	Current Roll	Current Value	4,336,765	1,287,222	3,133,543	0	0	0	84,000	0	0
		Base Value	2,186,109	629,257	1,647,852	0	0	0	91,000	0	0
		Increment Value	2,150,656	657,965	1,485,691	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15586 Total	Increment Value	2,150,656	657,965	1,485,691	0	0	0	(7,000)	0	0
15588	Current Roll	Current Value	50,462,572	6,023,526	44,439,046	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	50,462,572	6,023,526	44,439,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15588 Total	Increment Value	50,462,572	6,023,526	44,439,046	0	0	0	0	0	0
15589	Current Roll	Current Value	226,335,945	9,735,642	216,600,303	0	0	0	0	0	0
		Base Value	307,594,194	9,068,271	159,167,365	42,133,154	97,225,404	0	0	0	0
		Increment Value	(81,258,249)	667,371	57,432,938	(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	(81,258,249)	667,371	57,432,938	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	66,308,821	9,685,150	56,542,854	80,817	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	66,308,821	9,685,150	56,542,854	80,817	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15591 Total	Increment Value	66,308,821	9,685,150	56,542,854	80,817	0	0	0	0	0
15592	Current Roll	Current Value	77,200	77,200	0	0	0	0	0	0	0
		Base Value	65,411	65,411	0	0	0	0	0	0	0
		Increment Value	11,789	11,789	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15592 Total	Increment Value	11,789	11,789	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,605,020	2,491,934	3,204,086	0	0	0	91,000	0	0
		Base Value	3,302,232	1,475,808	1,952,424	0	0	0	126,000	0	0
		Increment Value	2,302,788	1,016,126	1,251,662	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15613 Total	Increment Value	2,302,788	1,016,126	1,251,662	0	0	0	(35,000)	0	0
16890	Current Roll	Current Value	1,836,564	1,835,222	1,342	0	0	0	0	0	0
		Base Value	1,464,126	1,363,984	100,142	0	0	0	0	0	0
		Increment Value	372,438	471,238	(98,800)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16890 Total	Increment Value	372,438	471,238	(98,800)	0	0	0	0	0	0
225.07 PROJECT TOTAL											
	Current Roll	Current Value	1,048,318,493	249,935,233	849,418,772	81,617	207,656	43,631,785	7,655,200	800	37,000
		Base Value	716,741,811	145,183,479	447,687,716	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
		Increment Value	331,576,682	104,751,754	401,731,056	(42,051,537)	(97,223,568)	37,857,223	(2,240,000)	800	13,000
	Escapes	Increment Value	1,852,994	985,983	853,011	0	0	0	(14,000)	0	0
	Total	Increment Value	333,429,676	105,737,737	402,584,067	(42,051,537)	(97,223,568)	37,857,223	(2,254,000)	800	13,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	25,298,521	17,609,177	7,689,344	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	23,438,018	16,967,199	6,460,591	0	0	(10,228)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	23,438,018	16,967,199	6,460,591	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	4,654	4,654	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	2,789	2,759	0	0	0	(30)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	2,789	2,759	0	0	0	(30)	0	0	0
3018	Current Roll	Current Value	11,038	11,038	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	9,209	9,180	0	0	0	(29)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	9,209	9,180	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,831,217	2,818,040	9,013,177	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	11,695,229	2,741,793	8,952,221	0	0	(1,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	11,695,229	2,741,793	8,952,221	0	0	(1,215)	0	0	0
7344	Current Roll	Current Value	24,825	24,825	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	20,633	20,565	0	0	0	(68)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	20,633	20,565	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	109,997,079	47,349,836	39,671,718	23,016,575	950	0	42,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	105,059,979	43,892,902	38,886,174	23,016,575	(750,276)	(55,068)	40,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	105,059,979	43,892,902	38,886,174	23,016,575	(750,276)	(55,068)	40,464	0	0
7347	Current Roll	Current Value	28,957,681	13,282,417	15,675,264	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	26,826,410	11,448,268	15,365,644	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	26,826,410	11,448,268	15,365,644	0	(16,720)	(29,218)	0	0	0
7349	Current Roll	Current Value	920,126,692	338,671,136	344,330,141	138,225,893	102,253,836	2,591,314	728,000	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	868,610,634	317,449,772	319,457,322	138,225,893	96,470,001	2,253,266	704,088	0	35,000
	Escapes	Increment Value	163,620	0	163,620	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	868,774,254	317,449,772	319,620,942	138,225,893	96,470,001	2,253,266	704,088	0	35,000
7353	Current Roll	Current Value	26,939	26,939	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	17,032	16,872	0	0	0	(160)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	17,032	16,872	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	211,943,841	113,435,162	86,503,275	0	14,318,677	143,273	2,170,000	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	194,587,393	106,370,998	77,105,644	0	13,250,572	30,749	2,109,072	0	0
	Escapes	Increment Value	15,974	0	15,974	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	194,603,367	106,370,998	77,121,618	0	13,250,572	30,749	2,109,072	0	0
7356	Current Roll	Current Value	108,588	63,916	0	0	44,672	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	104,988	63,916	0	0	41,072	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	104,988	63,916	0	0	41,072	0	0	0	0
7357	Current Roll	Current Value	103,933,309	32,217,368	23,038,541	35,800,671	13,440,002	143,273	420,000	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	92,792,519	29,394,337	19,893,451	35,800,671	8,201,366	98,298	399,008	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7357 Total	Increment Value	92,792,519	29,394,337	19,893,451	35,800,671	8,201,366	98,298	399,008	0	0
7358	Current Roll	Current Value	62,108,748	33,685,285	28,423,463	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	53,634,470	31,396,921	24,184,685	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	53,634,470	31,396,921	24,184,685	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,458,993	282,109	1,176,884	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	1,218,684	233,779	984,135	0	0	(770)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	1,218,684	233,779	984,135	0	0	(770)	0	0	0
7364	Current Roll	Current Value	793,695	793,695	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	563,307	559,579	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	563,307	559,579	0	0	0	(3,728)	0	0	0
7365	Current Roll	Current Value	1,165,480	1,165,480	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	729,651	722,595	0	0	0	(7,056)	0	0	0
	Escapes	Increment Value	101,000	101,000	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	830,651	823,595	0	0	0	(7,056)	0	0	0
7366	Current Roll	Current Value	61,847	61,847	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	39,135	38,767	0	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	39,135	38,767	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,576	11,852	8,724	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
		Increment Value	18,594	9,818	8,724	0	0	(52)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	18,594	9,818	8,724	0	0	(52)	0	0	0
7371	Current Roll	Current Value	67,481,656	33,704,506	34,169,150	0	0	0	392,000	0	0
		Base Value	6,790,159	3,037,200	3,810,827	0	29,426	48,382	38,912	0	0
		Increment Value	60,691,497	30,667,306	30,358,323	0	(29,426)	(48,382)	353,088	0	0
	Escapes	Increment Value	2,209,815	(278,881)	2,488,696	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	62,901,312	30,388,425	32,847,019	0	(29,426)	(48,382)	353,088	0	0
7372	Current Roll	Current Value	784,578	156,893	627,685	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
		Increment Value	622,423	130,012	524,881	0	(32,898)	(428)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	622,423	130,012	524,881	0	(32,898)	(428)	0	0	0
7373	Current Roll	Current Value	24,497,682	4,952,651	18,793,191	407,251	344,589	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
		Increment Value	23,039,185	4,299,401	18,013,141	407,251	308,985	(10,407)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	23,039,185	4,299,401	18,013,141	407,251	308,985	(10,407)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	75,031	75,031	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	47,486	47,040	0	0	0	(446)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	47,486	47,040	0	0	0	(446)	0	0	0
7379	Current Roll	Current Value	26,238,468	9,800,577	16,850,891	0	0	0	413,000	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	23,597,803	8,905,703	15,065,249	0	0	(14,251)	387,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	23,597,803	8,905,703	15,065,249	0	0	(14,251)	387,400	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,596,951,138	650,204,434	625,971,448	197,450,390	130,402,726	2,877,860	4,165,000	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	1,487,367,068	605,389,482	575,260,185	197,450,390	115,459,086	2,163,955	3,993,120	0	35,000
	Escapes	Increment Value	2,490,409	(177,881)	2,668,290	0	0	0	0	0	0
	Total	Increment Value	1,489,857,477	605,211,601	577,928,475	197,450,390	115,459,086	2,163,955	3,993,120	0	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	23,574,728	14,057,616	9,517,112	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	20,630,981	13,145,774	7,342,724	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	20,630,981	13,145,774	7,342,724	0	0	(127,378)	(15,105)	0	0
2972	Current Roll	Current Value	7,873,155	3,427,119	4,446,036	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
		Increment Value	7,009,337	3,238,251	3,741,575	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	7,009,337	3,238,251	3,741,575	0	0	(26,382)	(3,129)	0	0
7272	Current Roll	Current Value	72,446,076	40,636,554	33,351,781	92,297	1,936	1,636,492	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	66,527,541	37,089,164	30,758,610	(130,003)	(108,024)	1,140,972	(58,766)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	66,527,541	37,089,164	30,758,610	(130,003)	(108,024)	1,140,972	(58,766)	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	103,893,959	58,121,289	47,314,929	92,297	1,936	1,636,492	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	94,167,859	53,473,189	41,842,909	(130,003)	(108,024)	987,212	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	94,167,859	53,473,189	41,842,909	(130,003)	(108,024)	987,212	(77,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,285,811	2,900,688	3,385,123	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
		Increment Value	5,851,452	2,519,061	3,332,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11103 Total	Increment Value	5,851,452	2,519,061	3,332,391	0	0	0	0	0	0
11104	Current Roll	Current Value	6,098,334	3,025,344	3,093,990	0	0	0	21,000	0	0
		Base Value	726,417	468,370	258,047	0	0	0	0	0	0
		Increment Value	5,371,917	2,556,974	2,835,943	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11104 Total	Increment Value	5,371,917	2,556,974	2,835,943	0	0	0	21,000	0	0
11105	Current Roll	Current Value	2,328,004	1,581,477	889,800	0	0	143,273	0	0	0
		Base Value	36,747	36,747	0	0	0	0	0	0	0
		Increment Value	2,291,257	1,544,730	889,800	0	0	143,273	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11105 Total	Increment Value	2,291,257	1,544,730	889,800	0	0	143,273	0	0	0
11106	Current Roll	Current Value	2,254,519	1,474,983	793,536	0	0	0	14,000	0	0
		Base Value	33,812	33,812	0	0	0	0	0	0	0
		Increment Value	2,220,707	1,441,171	793,536	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11106 Total	Increment Value	2,220,707	1,441,171	793,536	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,375,551	7,674,968	2,707,583	0	0	0	7,000	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	9,515,973	7,093,345	2,429,628	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11296 Total	Increment Value	9,515,973	7,093,345	2,429,628	0	0	0	7,000	0	0
226.07 PROJECT TOTAL											
	Current Roll	Current Value	27,342,219	16,657,460	10,870,032	0	0	143,273	42,000	0	0
		Base Value	2,090,913	1,502,179	588,734	0	0	0	0	0	0
		Increment Value	25,251,306	15,155,281	10,281,298	0	0	143,273	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,251,306	15,155,281	10,281,298	0	0	143,273	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	31,934,643	23,279,671	8,654,972	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	24,186,321	19,706,946	4,479,375	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6637 Total	Increment Value	24,186,321	19,706,946	4,479,375	0	0	0	0	0	0
6638	Current Roll	Current Value	5,003,664	2,416,054	2,615,610	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,003,664	2,416,054	2,615,610	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6638 Total	Increment Value	5,003,664	2,416,054	2,615,610	0	0	0	28,000	0	0
226.08 PROJECT TOTAL											
	Current Roll	Current Value	36,938,307	25,695,725	11,270,582	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	29,189,985	22,123,000	7,094,985	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,189,985	22,123,000	7,094,985	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	63,930,195	75,900,498	49,171,795	0	70,000	60,582,098	560,000	0	70,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000
228.02 PROJECT TOTAL											
	Current Roll	Current Value	63,930,195	75,900,498	49,171,795	0	70,000	60,582,098	560,000	0	70,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,678,706,072	1,076,709,138	2,636,822,214	1,576,859	17,411,538	51,229,072	1,958,600	77,298	548,707
		Base Value	110,142,852	36,990,434	80,196,830	0	1,570,384	8,614,796	0	0	0
		Increment Value	3,568,563,220	1,039,718,704	2,556,625,384	1,576,859	15,841,154	42,614,276	1,958,600	77,298	548,707
	Escapes	Increment Value	35,126,212	1,430,348	33,688,864	0	0	0	(7,000)	0	0
	TRA 7456 Total	Increment Value	3,603,689,432	1,041,149,052	2,590,314,248	1,576,859	15,841,154	42,614,276	1,951,600	77,298	548,707

228.03 PROJECT TOTAL

Current Roll	Current Value	3,678,706,072	1,076,709,138	2,636,822,214	1,576,859	17,411,538	51,229,072	1,958,600	77,298	548,707
	Base Value	110,142,852	36,990,434	80,196,830	0	1,570,384	8,614,796	0	0	0
	Increment Value	3,568,563,220	1,039,718,704	2,556,625,384	1,576,859	15,841,154	42,614,276	1,958,600	77,298	548,707
Escapes	Increment Value	35,126,212	1,430,348	33,688,864	0	0	0	(7,000)	0	0
Total	Increment Value	3,603,689,432	1,041,149,052	2,590,314,248	1,576,859	15,841,154	42,614,276	1,951,600	77,298	548,707

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	86,131,707	86,432,989	58,987,164	0	0	58,575,846	712,600	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	84,084,347	85,178,489	58,212,864	0	(30,560)	58,563,846	712,600	0	0
	Escapes	Increment Value	10,352,573	10,231,128	(215,555)	0	0	(330,000)	(7,000)	0	0
	TRA 7497 Total	Increment Value	94,436,920	95,409,617	57,997,309	0	(30,560)	58,233,846	705,600	0	0

228.05 PROJECT TOTAL

Current Roll	Current Value	86,131,707	86,432,989	58,987,164	0	0	58,575,846	712,600	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	84,084,347	85,178,489	58,212,864	0	(30,560)	58,563,846	712,600	0	0
Escapes	Increment Value	10,352,573	10,231,128	(215,555)	0	0	(330,000)	(7,000)	0	0
Total	Increment Value	94,436,920	95,409,617	57,997,309	0	(30,560)	58,233,846	705,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	264,514,737	161,098,481	113,878,932	1,790	113,154	9,415,068	1,153,600	1,790	7,162
		Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	252,684,792	155,581,216	107,037,552	1,790	(99,706)	8,793,508	1,033,600	1,790	7,162
	Escapes	Increment Value	14,000	(3,000)	10,000	0	0	0	(7,000)	0	0
	TRA 7498 Total	Increment Value	252,698,792	155,578,216	107,047,552	1,790	(99,706)	8,793,508	1,026,600	1,790	7,162

228.06 PROJECT TOTAL

Current Roll	Current Value	264,514,737	161,098,481	113,878,932	1,790	113,154	9,415,068	1,153,600	1,790	7,162
	Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	252,684,792	155,581,216	107,037,552	1,790	(99,706)	8,793,508	1,033,600	1,790	7,162
Escapes	Increment Value	14,000	(3,000)	10,000	0	0	0	(7,000)	0	0
Total	Increment Value	252,698,792	155,578,216	107,047,552	1,790	(99,706)	8,793,508	1,026,600	1,790	7,162

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	65,218,649	38,562,903	28,817,291	0	8,640	2,037,185	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	58,035,146	35,236,900	23,928,339	(5,408)	(73,891)	1,036,794	7,000	0	7,000
	Escapes	Increment Value	774,574	481,080	293,494	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	58,809,720	35,717,980	24,221,833	(5,408)	(73,891)	1,036,794	7,000	0	7,000

228.09 PROJECT TOTAL

	Current Roll	Current Value	65,218,649	38,562,903	28,817,291	0	8,640	2,037,185	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	58,035,146	35,236,900	23,928,339	(5,408)	(73,891)	1,036,794	7,000	0	7,000
	Escapes	Increment Value	774,574	481,080	293,494	0	0	0	0	0	0
	Total	Increment Value	58,809,720	35,717,980	24,221,833	(5,408)	(73,891)	1,036,794	7,000	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	826,344,071	327,242,930	509,580,219	3,000	740,089	10,911,167	301,000	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	805,450,797	317,142,771	499,629,758	(388,103)	(137,149)	10,653,480	133,000	3,000	7,000
	Escapes	Increment Value	4,760,148	6,195,982	(1,435,834)	0	0	0	0	0	0
	TRA 7547 Total	Increment Value	810,210,945	323,338,753	498,193,924	(388,103)	(137,149)	10,653,480	133,000	3,000	7,000

228.10 PROJECT TOTAL

Current Roll	Current Value	826,344,071	327,242,930	509,580,219	3,000	740,089	10,911,167	301,000	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	805,450,797	317,142,771	499,629,758	(388,103)	(137,149)	10,653,480	133,000	3,000	7,000
Escapes	Increment Value	4,760,148	6,195,982	(1,435,834)	0	0	0	0	0	0
Total	Increment Value	810,210,945	323,338,753	498,193,924	(388,103)	(137,149)	10,653,480	133,000	3,000	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	44,355,687	26,406,151	18,456,802	0	0	374,266	133,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	0	0
228.11 PROJECT TOTAL											
	Current Roll	Current Value	44,355,687	26,406,151	18,456,802	0	0	374,266	133,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	97,243,428	67,678,360	60,363,344	0	68,740	30,669,016	133,000	0	65,000
		Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
		Increment Value	87,648,376	62,962,958	55,403,319	(6,768)	55,073	30,617,206	84,000	0	65,000
	Escapes	Increment Value	500,978	1,070,138	(569,160)	0	0	0	0	0	0
	TRA 7695 Total	Increment Value	88,149,354	64,033,096	54,834,159	(6,768)	55,073	30,617,206	84,000	0	65,000

228.12 PROJECT TOTAL

	Current Roll	Current Value	97,243,428	67,678,360	60,363,344	0	68,740	30,669,016	133,000	0	65,000
		Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
		Increment Value	87,648,376	62,962,958	55,403,319	(6,768)	55,073	30,617,206	84,000	0	65,000
	Escapes	Increment Value	500,978	1,070,138	(569,160)	0	0	0	0	0	0
	Total	Increment Value	88,149,354	64,033,096	54,834,159	(6,768)	55,073	30,617,206	84,000	0	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,999,958	3,409,037	2,866,673	0	1,100	241,852	35,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
		Increment Value	5,212,495	2,708,768	2,769,550	0	(10,648)	232,064	23,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6324 Total	Increment Value	5,212,495	2,708,768	2,769,550	0	(10,648)	232,064	23,111	0	0
7957	Current Roll	Current Value	6,370,381	2,955,374	3,415,007	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
		Increment Value	6,169,149	2,824,765	3,340,339	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	6,169,149	2,824,765	3,340,339	0	0	(1,826)	(2,219)	0	0
7968	Current Roll	Current Value	12,238,226	8,310,285	3,927,941	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	11,562,820	7,940,131	3,617,251	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	11,562,820	7,940,131	3,617,251	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	56,508,861	25,998,680	30,510,181	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	53,977,223	24,866,901	29,831,904	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	53,977,223	24,866,901	29,831,904	0	(756,617)	(15,819)	(19,216)	0	0
7980	Current Roll	Current Value	220,812,330	101,135,171	119,739,739	156,642	81,279	125,501	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	211,437,025	95,583,934	115,883,599	156,642	(58,495)	47,908	80,747	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7980 Total	Increment Value	211,437,025	95,583,934	115,883,599	156,642	(58,495)	47,908	80,747	0	0
7981	Current Roll	Current Value	434,283	434,283	0	0	0	0	0	0	0
		Base Value	160,697	165,832	0	0	0	2,319	2,816	0	0
		Increment Value	273,586	268,451	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	273,586	268,451	0	0	0	(2,319)	(2,816)	0	0
7984	Current Roll	Current Value	28,487,043	9,981,356	18,505,687	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	25,867,947	9,380,324	16,469,017	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	25,867,947	9,380,324	16,469,017	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	41,443	41,443	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	25,517	25,008	0	0	0	(230)	(279)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7999 Total	Increment Value	25,517	25,008	0	0	0	(230)	(279)	0	0
15510	Current Roll	Current Value	29,947,377	10,669,305	19,278,072	0	0	0	0	0	0
		Base Value	553,020	395,732	169,538	0	0	5,531	6,719	0	0
		Increment Value	29,394,357	10,273,573	19,108,534	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	29,394,357	10,273,573	19,108,534	0	0	(5,531)	(6,719)	0	0
230.02 PROJECT TOTAL											
	Current Roll	Current Value	360,839,902	162,934,934	198,243,300	156,642	82,379	367,353	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	343,729,759	153,838,558	191,017,051	156,642	(985,701)	240,672	56,119	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	343,729,759	153,838,558	191,017,051	156,642	(985,701)	240,672	56,119	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	66,229,437	33,965,060	33,144,977	0	0	0	880,600	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
		Increment Value	63,866,578	32,197,943	32,385,446	0	0	(65,005)	781,816	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4979 Total	Increment Value	63,866,578	32,197,943	32,385,446	0	0	(65,005)	781,816	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	45,423	45,423	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
		Increment Value	23,797	22,971	0	0	0	(826)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6400 Total	Increment Value	23,797	22,971	0	0	0	(826)	0	0	0
7942	Current Roll	Current Value	6,100,309	4,677,005	1,423,304	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
		Increment Value	5,902,279	4,499,231	1,396,507	0	0	(6,541)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7942 Total	Increment Value	5,902,279	4,499,231	1,396,507	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	42,197,420	16,345,311	26,611,647	0	55,160	814,698	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	40,564,071	15,044,928	26,284,795	(12,366)	12,238	766,868	(1,344)	0	0
	Escapes	Increment Value	118,800	0	118,800	0	0	0	0	0	0
	TRA 7944 Total	Increment Value	40,682,871	15,044,928	26,403,595	(12,366)	12,238	766,868	(1,344)	0	0
7949	Current Roll	Current Value	1,020,889	1,020,889	0	0	0	0	0	0	0
		Base Value	275,500	286,021	0	0	0	10,521	0	0	0
		Increment Value	745,389	734,868	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	745,389	734,868	0	0	0	(10,521)	0	0	0
7962	Current Roll	Current Value	225,494	103,250	122,244	0	0	0	0	0	0
		Base Value	14,697	15,192	64	0	0	559	0	0	0
		Increment Value	210,797	88,058	122,180	0	0	(559)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7962 Total	Increment Value	210,797	88,058	122,180	0	0	(559)	0	0	0
7966	Current Roll	Current Value	29,087,674	10,236,391	14,613,033	0	4,986,478	0	748,228	0	0
		Base Value	454,072	381,754	87,033	0	0	14,043	672	0	0
		Increment Value	28,633,602	9,854,637	14,526,000	0	4,986,478	(14,043)	747,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7966 Total	Increment Value	28,633,602	9,854,637	14,526,000	0	4,986,478	(14,043)	747,556	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	72,832,286	33,656,145	39,895,762	0	90,979	0	810,600	0	0
		Base Value	2,146,797	1,651,678	635,562	234	1,318	60,759	81,236	0	0
		Increment Value	70,685,489	32,004,467	39,260,200	(234)	89,661	(60,759)	729,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7967 Total	Increment Value	70,685,489	32,004,467	39,260,200	(234)	89,661	(60,759)	729,364	0	0
15461	Current Roll	Current Value	23,803,389	9,669,349	14,619,020	0	0	190,980	294,000	0	0
		Base Value	574,836	307,331	320,461	0	0	11,292	41,664	0	0
		Increment Value	23,228,553	9,362,018	14,298,559	0	0	179,688	252,336	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15461 Total	Increment Value	23,228,553	9,362,018	14,298,559	0	0	179,688	252,336	0	0
230.03 PROJECT TOTAL											
	Current Roll	Current Value	241,542,321	109,718,823	130,429,987	0	5,132,617	1,005,678	2,733,428	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	233,860,555	103,809,121	128,273,687	(12,600)	5,088,377	788,302	2,509,728	0	0
	Escapes	Increment Value	118,800	0	118,800	0	0	0	0	0	0
	Total	Increment Value	233,979,355	103,809,121	128,392,487	(12,600)	5,088,377	788,302	2,509,728	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	316,327,830	147,338,015	168,493,509	180,421	315,885	0	0	0	0
		Base Value	44,271,026	12,430,788	31,837,781	0	2,457	0	0	0	0
		Increment Value	272,056,804	134,907,227	136,655,728	180,421	313,428	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7992 Total	Increment Value	272,056,804	134,907,227	136,655,728	180,421	313,428	0	0	0	0
7993	Current Roll	Current Value	48,412,002	28,428,886	19,983,116	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	47,116,434	27,684,289	19,432,145	0	0	0	0	0	0
	Escapes	Increment Value	3,419,323	880,696	2,538,627	0	0	0	0	0	0
	TRA 7993 Total	Increment Value	50,535,757	28,564,985	21,970,772	0	0	0	0	0	0
7995	Current Roll	Current Value	26,538,852	14,634,977	22,807,916	13,269	53,576	10,652,041	252,000	13,269	53,576
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	25,437,030	13,957,231	22,383,840	13,269	53,576	10,652,041	252,000	13,269	53,576
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7995 Total	Increment Value	25,437,030	13,957,231	22,383,840	13,269	53,576	10,652,041	252,000	13,269	53,576
7996	Current Roll	Current Value	3,462,075	1,563,587	1,898,488	0	0	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	3,350,586	1,454,790	1,895,796	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7996 Total	Increment Value	3,350,586	1,454,790	1,895,796	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	14,571,106	8,148,143	6,657,735	0	0	80,772	154,000	0	0
		Base Value	116,123	113,385	51,738	0	0	0	49,000	0	0
		Increment Value	14,454,983	8,034,758	6,605,997	0	0	80,772	105,000	0	0
	Escapes	Increment Value	357,574	180,889	176,685	0	0	0	0	0	0
	TRA 7997 Total	Increment Value	14,812,557	8,215,647	6,782,682	0	0	80,772	105,000	0	0

230.04 PROJECT TOTAL

Current Roll	Current Value	409,311,865	200,113,608	219,840,764	193,690	369,461	10,732,813	406,000	13,269	53,576
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	362,415,837	186,038,295	186,973,506	193,690	367,004	10,732,813	357,000	13,269	53,576
Escapes	Increment Value	3,776,897	1,061,585	2,715,312	0	0	0	0	0	0
Total	Increment Value	366,192,734	187,099,880	189,688,818	193,690	367,004	10,732,813	357,000	13,269	53,576

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	42,182,803	17,115,313	31,363,950	0	0	6,296,460	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
		Increment Value	36,848,919	15,536,038	27,950,784	0	(364,053)	6,273,850	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	36,848,919	15,536,038	27,950,784	0	(364,053)	6,273,850	0	0	0
7747	Current Roll	Current Value	4,030,063	1,607,734	6,072,466	0	0	3,650,137	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	2,955,223	1,316,125	5,253,845	0	0	3,614,747	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7747 Total	Increment Value	2,955,223	1,316,125	5,253,845	0	0	3,614,747	0	0	0
7748	Current Roll	Current Value	25,502,772	9,620,760	15,909,772	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	22,234,261	8,219,053	14,871,342	(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	22,234,261	8,219,053	14,871,342	(776,607)	(51,527)	0	28,000	0	0
7750	Current Roll	Current Value	1,277,827	1,263,121	464,408	0	0	449,702	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
		Increment Value	919,663	1,099,687	269,678	0	0	449,702	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	919,663	1,099,687	269,678	0	0	449,702	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,745,723	1,015,199	1,100,414	0	0	369,890	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	1,248,829	897,869	720,850	0	0	369,890	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	1,248,829	897,869	720,850	0	0	369,890	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	74,739,188	30,622,127	54,911,010	0	240	10,766,189	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	64,206,895	27,068,772	49,066,499	(776,607)	(415,580)	10,708,189	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,206,895	27,068,772	49,066,499	(776,607)	(415,580)	10,708,189	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,775,045	5,383,516	17,453,527	0	46,500	11,108,498	0	0	0
		Base Value	1,738,972	731,430	1,005,566	0	1,976	0	0	0	0
		Increment Value	10,036,073	4,652,086	16,447,961	0	44,524	11,108,498	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	10,036,073	4,652,086	16,447,961	0	44,524	11,108,498	0	0	0
7749	Current Roll	Current Value	9,927,398	8,875,821	30,706,449	5,310,000	12,390,000	29,654,872	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	7,248,022	7,414,094	29,581,601	5,310,000	12,153,028	29,510,701	0	5,310,000	12,390,000
	Escapes	Increment Value	3	(2,141,512)	(694,582)	0	0	(2,836,097)	0	0	0
	TRA 7749 Total	Increment Value	7,248,025	5,272,582	28,887,019	5,310,000	12,153,028	26,674,604	0	5,310,000	12,390,000
7754	Current Roll	Current Value	145,049,036	28,198,336	233,277,518	0	698,080	117,124,898	0	0	0
		Base Value	10,887,750	5,833,510	4,525,746	0	552,723	24,229	0	0	0
		Increment Value	134,161,286	22,364,826	228,751,772	0	145,357	117,100,669	0	0	0
	Escapes	Increment Value	2,531,147	1,133,797	1,397,350	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	136,692,433	23,498,623	230,149,122	0	145,357	117,100,669	0	0	0
232.06 PROJECT TOTAL											
	Current Roll	Current Value	166,751,479	42,457,673	281,437,494	5,310,000	13,134,580	157,888,268	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	151,445,381	34,431,006	274,781,334	5,310,000	12,342,909	157,719,868	0	5,310,000	12,390,000
	Escapes	Increment Value	2,531,150	(1,007,715)	702,768	0	0	(2,836,097)	0	0	0
	Total	Increment Value	153,976,531	33,423,291	275,484,102	5,310,000	12,342,909	154,883,771	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,320,758	1,586,218	1,741,540	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	3,221,987	1,574,204	1,714,802	(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	3,221,987	1,574,204	1,714,802	(46,188)	(13,831)	0	7,000	0	0
7735	Current Roll	Current Value	8,108,368	3,190,059	4,918,309	0	0	0	0	0	0
		Base Value	193,896	50,749	78,726	61,732	2,689	0	0	0	0
		Increment Value	7,914,472	3,139,310	4,839,583	(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	7,914,472	3,139,310	4,839,583	(61,732)	(2,689)	0	0	0	0
7736	Current Roll	Current Value	1,351,978	1,351,978	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	1,344,774	1,344,774	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	1,344,774	1,344,774	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	163,305	137,981	25,324	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	158,605	133,712	24,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	158,605	133,712	24,893	0	0	0	0	0	0
7812	Current Roll	Current Value	1,301,503	474,932	847,571	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,280,041	466,291	834,678	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	1,280,041	466,291	834,678	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,339,383	1,329,891	9,492	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,336,853	1,327,548	9,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	1,336,853	1,327,548	9,305	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7821	Current Roll	Current Value	118,796,004	53,599,516	66,239,488	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	117,298,087	52,844,036	65,488,863	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	117,298,087	52,844,036	65,488,863	0	0	0	1,034,812	0	0
232.09 PROJECT TOTAL											
	Current Roll	Current Value	134,381,299	61,670,575	73,781,724	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	132,554,819	60,829,875	72,912,124	(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	132,554,819	60,829,875	72,912,124	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,995,071	299,749	3,695,322	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
		Increment Value	3,318,714	251,371	3,066,810	0	0	0	(533)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	3,318,714	251,371	3,066,810	0	0	0	(533)	0	0
7731	Current Roll	Current Value	266,879,749	118,326,460	133,445,875	6,514,285	10,452,193	1,845,064	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	234,772,937	113,959,260	125,797,119	(3,995,135)	822,372	1,844,549	(33,870)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	234,772,937	113,959,260	125,797,119	(3,995,135)	822,372	1,844,549	(33,870)	0	0
7733	Current Roll	Current Value	1,793,463	1,277,843	515,620	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
		Increment Value	1,773,700	1,257,860	515,620	0	0	0	(220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	1,773,700	1,257,860	515,620	0	0	0	(220)	0	0
232.10 PROJECT TOTAL											
	Current Roll	Current Value	272,668,283	119,904,052	137,656,817	6,514,285	10,452,193	1,845,064	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	239,865,351	115,468,491	129,379,549	(3,995,135)	822,372	1,844,549	(34,623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	239,865,351	115,468,491	129,379,549	(3,995,135)	822,372	1,844,549	(34,623)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	12,396,000	4,499,500	7,896,500	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
		Increment Value	12,369,336	4,472,836	7,896,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	12,369,336	4,472,836	7,896,500	0	0	0	0	0	0
7723	Current Roll	Current Value	33,013,846	16,568,642	16,830,204	0	0	0	385,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
		Increment Value	32,920,466	16,475,262	16,830,204	0	0	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	32,920,466	16,475,262	16,830,204	0	0	0	385,000	0	0
7730	Current Roll	Current Value	28,956,941	13,970,337	15,252,604	0	0	0	266,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
		Increment Value	28,374,964	13,641,479	14,982,559	0	0	0	249,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	28,374,964	13,641,479	14,982,559	0	0	0	249,074	0	0
7741	Current Roll	Current Value	556,135,059	272,167,405	288,547,096	87,473	144,233	1,074,548	3,736,600	0	0
		Base Value	8,415,190	4,859,162	3,862,134	54,630	68,160	0	428,896	0	0
		Increment Value	547,719,869	267,308,243	284,684,962	32,843	76,073	1,074,548	3,307,704	0	0
	Escapes	Increment Value	1,353,286	387,346	965,940	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	549,073,155	267,695,589	285,650,902	32,843	76,073	1,074,548	3,307,704	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	102,799,396	45,233,594	61,525,085	0	0	2,902,283	1,057,000	0	0
		Base Value	1,567,334	560,522	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	101,232,062	44,673,072	60,427,039	0	0	2,898,283	969,766	0	0
	Escapes	Increment Value	38,178	0	38,178	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	101,270,240	44,673,072	60,465,217	0	0	2,898,283	969,766	0	0
7744	Current Roll	Current Value	98,772,650	44,317,826	55,529,097	0	0	143,273	931,000	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	96,905,575	43,339,971	54,531,290	0	0	143,273	822,413	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7744 Total	Increment Value	96,905,575	43,339,971	54,531,290	0	0	143,273	822,413	0	0
7751	Current Roll	Current Value	35,052,441	12,371,678	22,701,763	0	0	0	21,000	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	34,802,561	12,266,712	22,556,849	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	34,802,561	12,266,712	22,556,849	0	0	0	21,000	0	0
7756	Current Roll	Current Value	50,721,797	22,933,079	28,313,718	0	0	0	525,000	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	49,807,303	22,534,829	27,749,300	0	0	0	476,826	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	49,807,303	22,534,829	27,749,300	0	0	0	476,826	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	126,129,809	59,542,259	68,660,392	0	0	779,242	1,293,600	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	123,974,923	58,394,416	67,510,129	0	0	779,242	1,150,380	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7757 Total	Increment Value	123,974,923	58,394,416	67,510,129	0	0	779,242	1,150,380	0	0
7758	Current Roll	Current Value	58,006,951	21,000,757	37,426,194	0	0	0	420,000	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	56,946,183	20,469,602	36,858,172	0	0	0	381,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	56,946,183	20,469,602	36,858,172	0	0	0	381,591	0	0
7759	Current Roll	Current Value	31,377,718	15,293,417	16,413,301	0	0	0	329,000	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	30,811,043	14,984,060	16,115,751	0	0	0	288,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	30,811,043	14,984,060	16,115,751	0	0	0	288,768	0	0
7760	Current Roll	Current Value	42,438,791	17,056,955	25,791,109	0	0	143,273	266,000	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	42,045,162	16,839,829	25,597,680	0	0	143,273	249,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	42,045,162	16,839,829	25,597,680	0	0	143,273	249,074	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	57,198,995	27,443,139	30,280,856	0	0	0	525,000	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	56,242,898	26,993,753	29,709,696	0	0	0	460,551	0	0
	Escapes	Increment Value	317,839	214,127	103,712	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	56,560,737	27,207,880	29,813,408	0	0	0	460,551	0	0
7762	Current Roll	Current Value	3,987,021	1,712,584	2,330,437	0	0	0	56,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	3,909,762	1,673,909	2,287,947	0	0	0	52,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	3,909,762	1,673,909	2,287,947	0	0	0	52,094	0	0
7763	Current Roll	Current Value	40,622,637	17,807,114	23,158,523	0	0	0	343,000	0	0
		Base Value	126,058	126,058	0	0	0	0	0	0	0
		Increment Value	40,496,579	17,681,056	23,158,523	0	0	0	343,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	40,496,579	17,681,056	23,158,523	0	0	0	343,000	0	0
7764	Current Roll	Current Value	87,694,149	43,782,465	44,799,284	0	0	0	887,600	0	0
		Base Value	1,548,842	882,680	777,483	0	0	0	111,321	0	0
		Increment Value	86,145,307	42,899,785	44,021,801	0	0	0	776,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	86,145,307	42,899,785	44,021,801	0	0	0	776,279	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,667,052	1,496,750	1,191,302	0	0	0	21,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	2,623,685	1,475,109	1,166,321	0	0	0	17,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	2,623,685	1,475,109	1,166,321	0	0	0	17,745	0	0
7766	Current Roll	Current Value	19,165,901	7,257,388	12,090,513	0	0	0	182,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	18,846,839	7,112,311	11,889,837	0	0	0	155,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	18,846,839	7,112,311	11,889,837	0	0	0	155,309	0	0
7767	Current Roll	Current Value	168,292,922	74,114,589	95,436,933	0	0	0	1,258,600	0	0
		Base Value	2,368,713	1,428,888	961,308	0	0	0	21,483	0	0
		Increment Value	165,924,209	72,685,701	94,475,625	0	0	0	1,237,117	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	165,924,209	72,685,701	94,475,625	0	0	0	1,237,117	0	0
7769	Current Roll	Current Value	29,876,667	18,308,416	11,695,563	184,573	59,115	0	371,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	29,567,804	18,097,120	11,557,935	182,323	59,115	0	328,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	29,567,804	18,097,120	11,557,935	182,323	59,115	0	328,689	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,305,716	6,184,555	7,418,434	0	0	143,273	154,000	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	13,043,680	6,030,073	7,293,954	0	0	143,273	137,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	13,043,680	6,030,073	7,293,954	0	0	143,273	137,074	0	0
7774	Current Roll	Current Value	58,598,389	25,054,913	34,061,476	0	0	0	518,000	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	57,727,523	24,680,553	33,490,105	0	0	0	443,135	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	57,727,523	24,680,553	33,490,105	0	0	0	443,135	0	0
7775	Current Roll	Current Value	15,223,730	6,684,040	8,644,690	0	0	0	105,000	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	14,984,158	6,589,313	8,473,154	0	0	0	78,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	14,984,158	6,589,313	8,473,154	0	0	0	78,309	0	0
7780	Current Roll	Current Value	45,683,043	21,542,986	24,630,057	0	0	0	490,000	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	44,753,452	20,989,656	24,216,298	0	0	0	452,502	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	44,753,452	20,989,656	24,216,298	0	0	0	452,502	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	106,096,326	52,237,532	53,306,926	0	711,468	0	159,600	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	105,210,693	51,795,844	52,862,981	0	711,468	0	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	105,210,693	51,795,844	52,862,981	0	711,468	0	159,600	0	0
12091	Current Roll	Current Value	103,061,591	42,066,011	60,995,580	0	0	0	0	0	0
		Base Value	10,051,208	10,051,208	0	0	0	0	0	0	0
		Increment Value	93,010,383	32,014,803	60,995,580	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	93,010,383	32,014,803	60,995,580	0	0	0	0	0	0
16518	Current Roll	Current Value	21,833,181	4,969,067	16,717,514	0	146,600	0	0	0	0
		Base Value	55,569	55,569	0	0	0	0	0	0	0
		Increment Value	21,777,612	4,913,498	16,717,514	0	146,600	0	0	0	0
	Escapes	Increment Value	83,790	0	83,790	0	0	0	0	0	0
	TRA 16518 Total	Increment Value	21,861,402	4,913,498	16,801,304	0	146,600	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,949,108,719	895,616,998	1,071,645,151	272,046	1,061,416	5,185,892	14,301,000	0	0
		Base Value	36,934,688	24,584,203	13,587,445	56,880	68,160	4,000	1,358,000	0	0
		Increment Value	1,912,174,031	871,032,795	1,058,057,706	215,166	993,256	5,181,892	12,943,000	0	0
	Escapes	Increment Value	1,793,093	601,473	1,191,620	0	0	0	0	0	0
	Total	Increment Value	1,913,967,124	871,634,268	1,059,249,326	215,166	993,256	5,181,892	12,943,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	129,199,740	61,231,836	78,563,789	184,730	48,348	9,876,963	847,000	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	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000

232.14 PROJECT TOTAL

Current Roll	Current Value	129,199,740	61,231,836	78,563,789	184,730	48,348	9,876,963	847,000	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	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	38,363,033	27,733,182	22,145,346	0	2,090,337	13,382,357	223,475	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	0	0
232.15 PROJECT TOTAL											
	Current Roll	Current Value	38,363,033	27,733,182	22,145,346	0	2,090,337	13,382,357	223,475	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	478,069,771	245,585,780	258,347,876	0	511,867	25,344,600	916,152	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	406,079,357	232,802,722	236,650,480	(32,913,536)	(6,595,051)	23,809,396	(59,138)	0	115,000
	Escapes	Increment Value	5,115,132	(2,194,338)	15,584,232	0	0	8,274,762	0	0	0
	TRA 7771 Total	Increment Value	411,194,489	230,608,384	252,234,712	(32,913,536)	(6,595,051)	32,084,158	(59,138)	0	115,000
7772	Current Roll	Current Value	56,802,847	29,318,026	30,942,497	0	0	3,457,676	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	54,330,165	28,018,090	29,685,388	(1,765)	(17,759)	3,457,676	(103,887)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	54,330,165	28,018,090	29,685,388	(1,765)	(17,759)	3,457,676	(103,887)	0	0
7773	Current Roll	Current Value	979,241	427,368	551,873	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	921,512	384,005	534,042	0	0	0	(3,465)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	921,512	384,005	534,042	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	66,781,228	28,968,179	37,809,699	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	61,367,403	27,110,031	34,159,860	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	61,367,403	27,110,031	34,159,860	0	2,673	0	(94,839)	0	0
7863	Current Roll	Current Value	5,044,698	3,055,636	6,269,764	0	0	4,280,702	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,931,994	2,991,353	6,216,206	0	0	4,280,702	(5,137)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	4,931,994	2,991,353	6,216,206	0	0	4,280,702	(5,137)	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	607,677,785	307,354,989	333,921,709	0	515,217	33,082,978	916,152	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	527,630,431	291,306,201	307,245,976	(32,915,301)	(6,610,137)	31,547,774	(266,466)	0	115,000
	Escapes	Increment Value	5,115,132	(2,194,338)	15,584,232	0	0	8,274,762	0	0	0
	Total	Increment Value	532,745,563	289,111,863	322,830,208	(32,915,301)	(6,610,137)	39,822,536	(266,466)	0	115,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,279,313	837,526	441,787	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	1,118,478	748,493	358,347	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	1,118,478	748,493	358,347	0	(4,070)	(13,141)	(2,567)	0	0
7787	Current Roll	Current Value	16,481,120	10,621,464	8,527,951	0	0	2,668,295	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	13,583,452	9,557,240	6,596,944	(240,079)	0	2,385,824	(55,171)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	13,583,452	9,557,240	6,596,944	(240,079)	0	2,385,824	(55,171)	0	0
7792	Current Roll	Current Value	260,687,836	161,713,644	142,892,491	231,658	651,193	43,246,550	894,600	160,000	500,000
		Base Value	39,159,818	19,245,155	24,896,877	147,113	846,958	4,999,786	976,499	0	0
		Increment Value	221,528,018	142,468,489	117,995,614	84,545	(195,765)	38,246,764	(81,899)	160,000	500,000
	Escapes	Increment Value	14,737,099	8,283,396	6,453,703	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	236,265,117	150,751,885	124,449,317	84,545	(195,765)	38,246,764	(81,899)	160,000	500,000
232.20 PROJECT TOTAL											
	Current Roll	Current Value	278,448,269	173,172,634	151,862,229	231,658	651,193	45,914,845	894,600	160,000	500,000
		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	236,229,948	152,774,222	124,950,905	(155,534)	(199,835)	40,619,447	(139,637)	160,000	500,000
	Escapes	Increment Value	14,737,099	8,283,396	6,453,703	0	0	0	0	0	0
	Total	Increment Value	250,967,047	161,057,618	131,404,608	(155,534)	(199,835)	40,619,447	(139,637)	160,000	500,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	738	738	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
		Increment Value	(33)	(33)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	(33)	(33)	0	0	0	0	0	0	0
7725	Current Roll	Current Value	88,138	62,674	25,464	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
		Increment Value	85,248	59,803	25,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	85,248	59,803	25,445	0	0	0	0	0	0
7794	Current Roll	Current Value	66,143,956	10,719,932	55,455,860	0	0	31,836	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
		Increment Value	65,347,558	9,935,095	55,444,299	0	0	31,836	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	65,347,558	9,935,095	55,444,299	0	0	31,836	0	0	0
233.01 PROJECT TOTAL											
	Current Roll	Current Value	66,232,832	10,783,344	55,481,324	0	0	31,836	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
		Increment Value	65,432,773	9,994,865	55,469,744	0	0	31,836	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	65,432,773	9,994,865	55,469,744	0	0	31,836	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,680,267	3,301,417	378,850	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	2,467,103	2,756,864	(105,227)	(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	2,467,103	2,756,864	(105,227)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
11190	Current Roll	Current Value	647,340,212	329,620,757	350,709,074	210,036	1,232,079	32,872,628	1,202,600	105,181	251,325
		Base Value	117,261,021	40,846,638	77,307,981	22,806	104,449	535,765	485,088	0	0
		Increment Value	530,079,191	288,774,119	273,401,093	187,230	1,127,630	32,336,863	717,512	105,181	251,325
	Escapes	Increment Value	7,034,355	839,222	6,195,133	0	0	0	0	0	0
	TRA 11190 Total	Increment Value	537,113,546	289,613,341	279,596,226	187,230	1,127,630	32,336,863	717,512	105,181	251,325
11191	Current Roll	Current Value	2,411,851	1,378,201	1,033,650	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
		Increment Value	2,129,571	1,084,570	1,033,650	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	2,129,571	1,084,570	1,033,650	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	206,805,166	106,552,461	96,033,960	0	4,218,745	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	138,089,193	77,039,462	57,235,979	(298,509)	3,599,122	(269,304)	(243,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11192 Total	Increment Value	138,089,193	77,039,462	57,235,979	(298,509)	3,599,122	(269,304)	(243,835)	0	0
11193	Current Roll	Current Value	570	570	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	(90,318)	(93,973)	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	(90,318)	(93,973)	0	0	0	(1,918)	(1,737)	0	0
11194	Current Roll	Current Value	85,812,270	38,241,239	45,577,240	2,540,061	1,796,672	2,342,942	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	46,113,710	29,627,593	15,804,341	2,112,275	579,454	2,168,184	(158,231)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11194 Total	Increment Value	46,113,710	29,627,593	15,804,341	2,112,275	579,454	2,168,184	(158,231)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11196	Current Roll	Current Value	1,159,833	1,096,114	63,719	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	949,793	993,546	(47,718)	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	949,793	993,546	(47,718)	0	0	(2,081)	(1,884)	0	0
233.03 PROJECT TOTAL											
	Current Roll	Current Value	947,210,169	480,190,759	493,796,493	2,750,097	7,247,496	35,215,570	1,202,600	105,181	251,325
		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	719,738,243	400,182,181	347,322,118	1,858,887	5,242,730	34,214,739	296,428	105,181	251,325
	Escapes	Increment Value	7,034,355	839,222	6,195,133	0	0	0	0	0	0
	Total	Increment Value	726,772,598	401,021,403	353,517,251	1,858,887	5,242,730	34,214,739	296,428	105,181	251,325

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,073,795	4,843,330	127,446	0	117,019	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,073,795	4,843,330	127,446	0	117,019	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	5,073,795	4,843,330	127,446	0	117,019	0	14,000	0	0
10845	Current Roll	Current Value	3,951,011	1,923,141	2,027,870	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	1,333,512	686,301	647,211	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10845 Total	Increment Value	1,333,512	686,301	647,211	0	0	0	0	0	0
13304	Current Roll	Current Value	573,222,599	292,273,932	282,930,538	154,838	627,902	1,316,611	1,330,000	31,000	87,000
		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	440,257,846	226,347,807	215,869,174	(615,678)	425,549	560,006	1,141,000	16,000	52,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13304 Total	Increment Value	440,257,846	226,347,807	215,869,174	(615,678)	425,549	560,006	1,141,000	16,000	52,000
13361	Current Roll	Current Value	3,040,152	1,216,061	1,824,091	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
		Increment Value	2,959,623	1,135,532	1,824,091	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	2,959,623	1,135,532	1,824,091	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,371,933	18,982,917	16,697,396	0	0	3,308,380	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
		Increment Value	20,467,827	12,699,867	11,076,340	0	0	3,308,380	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13362 Total	Increment Value	20,467,827	12,699,867	11,076,340	0	0	3,308,380	0	0	0
13363	Current Roll	Current Value	20,048,894	7,959,673	12,201,221	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	15,635,610	5,666,307	10,081,303	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13363 Total	Increment Value	15,635,610	5,666,307	10,081,303	0	0	0	112,000	0	0
13364	Current Roll	Current Value	19,432,051	10,900,306	8,531,745	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	12,142,639	6,314,731	5,827,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13364 Total	Increment Value	12,142,639	6,314,731	5,827,908	0	0	0	0	0	0
13365	Current Roll	Current Value	8,282,588	5,325,987	5,686,699	0	0	2,730,098	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	2,922,949	4,412,122	1,233,925	0	0	2,730,098	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13365 Total	Increment Value	2,922,949	4,412,122	1,233,925	0	0	2,730,098	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,125,656	362,853	762,803	0	0	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	353,516	59,913	293,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13367 Total	Increment Value	353,516	59,913	293,603	0	0	0	0	0	0
233.06 PROJECT TOTAL											
	Current Roll	Current Value	666,548,679	343,788,200	330,789,809	154,838	744,921	7,355,089	1,456,000	31,000	87,000
		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	501,147,317	262,165,910	246,981,001	(615,678)	542,568	6,598,484	1,260,000	16,000	52,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	501,147,317	262,165,910	246,981,001	(615,678)	542,568	6,598,484	1,260,000	16,000	52,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,207,499	20,165,207	12,217,292	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	28,806,947	18,381,922	10,413,424	0	0	(22,108)	10,507	0	0
	Escapes	Increment Value	367,530	0	367,530	0	0	0	0	0	0
	TRA 7147 Total	Increment Value	29,174,477	18,381,922	10,780,954	0	0	(22,108)	10,507	0	0
7148	Current Roll	Current Value	200,830,967	142,736,707	59,914,252	0	0	1,153,676	666,316	0	0
		Base Value	16,013,445	9,886,514	7,154,427	0	7,000	122,565	911,931	0	0
		Increment Value	184,817,522	132,850,193	52,759,825	0	(7,000)	1,031,111	(245,615)	0	0
	Escapes	Increment Value	4,523,622	3,120,830	1,402,792	0	0	0	0	0	0
	TRA 7148 Total	Increment Value	189,341,144	135,971,023	54,162,617	0	(7,000)	1,031,111	(245,615)	0	0
234.02 PROJECT TOTAL											
	Current Roll	Current Value	233,038,466	162,901,914	72,131,544	0	0	1,153,676	841,316	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	213,624,469	151,232,115	63,173,249	0	(7,000)	1,009,003	(235,108)	0	0
	Escapes	Increment Value	4,891,152	3,120,830	1,770,322	0	0	0	0	0	0
	Total	Increment Value	218,515,621	154,352,945	64,943,571	0	(7,000)	1,009,003	(235,108)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	849,826	849,826	0	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
		Increment Value	717,591	721,357	(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	717,591	721,357	(3,766)	0	0	0	0	0	0
8084	Current Roll	Current Value	328,797,973	53,171,627	275,626,346	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	302,180,167	43,527,320	258,652,847	0	0	0	0	0	0
	Escapes	Increment Value	265,037,763	289,955,930	(24,918,167)	0	0	0	0	0	0
	TRA 8084 Total	Increment Value	567,217,930	333,483,250	233,734,680	0	0	0	0	0	0
236.05 PROJECT TOTAL											
	Current Roll	Current Value	329,647,799	54,021,453	275,626,346	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	302,897,758	44,248,677	258,649,081	0	0	0	0	0	0
	Escapes	Increment Value	265,037,763	289,955,930	(24,918,167)	0	0	0	0	0	0
	Total	Increment Value	567,935,521	334,204,607	233,730,914	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8059 Total	Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
236.06 PROJECT TOTAL											
	Current Roll	Current Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	57,501,147	21,760,480	35,740,667	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	54,820,805	19,998,168	34,830,937	(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	54,820,805	19,998,168	34,830,937	(1,640)	(6,660)	0	0	0	0
236.07 PROJECT TOTAL											
	Current Roll	Current Value	57,501,147	21,760,480	35,740,667	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	54,820,805	19,998,168	34,830,937	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	54,820,805	19,998,168	34,830,937	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	98,513,935	59,962,455	39,160,480	0	0	0	609,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	95,205,533	58,347,593	37,331,028	0	0	(27,133)	500,221	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3920 Total	Increment Value	95,205,533	58,347,593	37,331,028	0	0	(27,133)	500,221	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,007,052	6,677,618	1,926,112	0	431,322	0	28,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	8,680,456	6,422,802	1,841,262	0	422,946	(4,283)	10,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	8,680,456	6,422,802	1,841,262	0	422,946	(4,283)	10,837	0	0
3985	Current Roll	Current Value	477,175,857	268,624,760	213,691,719	54,624	1,160,539	4,570,785	1,785,000	0	0
		Base Value	12,139,528	7,907,444	4,342,644	0	554,424	132,716	532,268	0	0
		Increment Value	465,036,329	260,717,316	209,349,075	54,624	606,115	4,438,069	1,252,732	0	0
	Escapes	Increment Value	52,198	142,493	(104,295)	0	0	0	(14,000)	0	0
	TRA 3985 Total	Increment Value	465,088,527	260,859,809	209,244,780	54,624	606,115	4,438,069	1,238,732	0	0
3986	Current Roll	Current Value	20,292,832	12,054,072	7,703,911	3,982	611,164	73,297	7,000	0	0
		Base Value	700,690	555,080	190,146	0	0	8,889	35,647	0	0
		Increment Value	19,592,142	11,498,992	7,513,765	3,982	611,164	64,408	(28,647)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	19,592,142	11,498,992	7,513,765	3,982	611,164	64,408	(28,647)	0	0
3989	Current Roll	Current Value	362,294	356,349	5,945	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	300,692	289,432	5,627	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	300,692	289,432	5,627	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,799,183	8,038,645	7,760,538	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	11,671,380	7,525,929	4,102,301	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	11,671,380	7,525,929	4,102,301	0	0	(8,612)	(34,538)	0	0
8214	Current Roll	Current Value	3,341,611	2,219,769	1,121,842	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	3,258,670	2,162,961	1,090,927	0	0	(955)	(3,827)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	3,258,670	2,162,961	1,090,927	0	0	(955)	(3,827)	0	0
8221	Current Roll	Current Value	38,147,915	20,716,643	17,674,872	0	0	0	243,600	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	37,271,171	20,113,372	17,350,624	0	0	(10,135)	202,960	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	37,271,171	20,113,372	17,350,624	0	0	(10,135)	202,960	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14837	Current Roll	Current Value	2,039,182	1,363,594	675,588	0	0	0	0	0	0
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	0
		Increment Value	1,986,646	1,341,146	643,609	0	0	(378)	(1,513)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	1,986,646	1,341,146	643,609	0	0	(378)	(1,513)	0	0
237.02 PROJECT TOTAL											
	Current Roll	Current Value	664,679,861	380,013,905	289,721,007	58,606	2,203,025	4,644,082	2,672,600	0	0
		Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
		Increment Value	642,948,344	368,370,926	279,218,068	58,606	1,640,225	4,449,040	1,890,441	0	0
	Escapes	Increment Value	52,198	142,493	(104,295)	0	0	0	(14,000)	0	0
	Total	Increment Value	643,000,542	368,513,419	279,113,773	58,606	1,640,225	4,449,040	1,876,441	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	76,821,424	51,192,355	25,041,611	587,458	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	52,926,165	39,560,890	12,951,948	413,327	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	52,926,165	39,560,890	12,951,948	413,327	0	0	0	0	0
12829	Current Roll	Current Value	1,266,578	10	1,266,568	0	0	0	0	0	0
		Base Value	205,367	172,580	32,787	0	0	0	0	0	0
		Increment Value	1,061,211	(172,570)	1,233,781	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12829 Total	Increment Value	1,061,211	(172,570)	1,233,781	0	0	0	0	0	0
12830	Current Roll	Current Value	215,230,510	113,582,532	102,415,580	66,067	255,027	1,081,696	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	127,458,157	66,075,824	61,559,802	(36,700)	158,303	327,072	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	127,458,157	66,075,824	61,559,802	(36,700)	158,303	327,072	(28,000)	0	0
12831	Current Roll	Current Value	20,469,401	15,266,769	5,202,632	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	13,002,711	10,389,967	2,714,148	(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	13,002,711	10,389,967	2,714,148	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	130,862	54,220	76,642	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	39,553	16,386	23,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12832 Total	Increment Value	39,553	16,386	23,167	0	0	0	0	0	0
14771	Current Roll	Current Value	11,661,694	9,304,551	2,357,143	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	4,818,068	6,087,259	546,579	(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	4,818,068	6,087,259	546,579	(589,733)	(1,226,037)	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	325,580,469	189,400,437	136,360,176	653,525	255,027	1,081,696	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	199,305,865	121,957,756	79,029,425	(273,049)	(1,109,195)	327,072	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	199,305,865	121,957,756	79,029,425	(273,049)	(1,109,195)	327,072	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	68,076,341	32,999,668	35,076,673	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	60,531,656	29,403,534	31,384,990	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 658 Total	Increment Value	60,531,656	29,403,534	31,384,990	0	(256,868)	0	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	68,076,341	32,999,668	35,076,673	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	60,531,656	29,403,534	31,384,990	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	60,531,656	29,403,534	31,384,990	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	55,039,988	30,373,399	32,602,279	0	1,602,435	7,935,690	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	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	0	0	1,602,435
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	0	0	1,602,435

240.03 PROJECT TOTAL

	Current Roll	Current Value	55,039,988	30,373,399	32,602,279	0	1,602,435	7,935,690	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	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	0	0	1,602,435
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	0	0	1,602,435

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	136,266,658	74,775,532	92,071,757	0	86,118	30,359,751	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	127,336,739	70,179,049	87,580,201	0	(493,002)	29,622,511	259,000	0	47,998
	Escapes	Increment Value	76,194	0	76,194	0	0	0	0	0	0
	TRA 652 Total	Increment Value	127,412,933	70,179,049	87,656,395	0	(493,002)	29,622,511	259,000	0	47,998
240.04 PROJECT TOTAL											
	Current Roll	Current Value	136,266,658	74,775,532	92,071,757	0	86,118	30,359,751	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	127,336,739	70,179,049	87,580,201	0	(493,002)	29,622,511	259,000	0	47,998
	Escapes	Increment Value	76,194	0	76,194	0	0	0	0	0	0
	Total	Increment Value	127,412,933	70,179,049	87,656,395	0	(493,002)	29,622,511	259,000	0	47,998

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	81,777,890	44,256,527	37,521,363	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
		Increment Value	79,389,995	41,847,984	37,521,363	0	0	(20,648)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 673 Total	Increment Value	79,389,995	41,847,984	37,521,363	0	0	(20,648)	0	0	0
675	Current Roll	Current Value	245,252,723	146,771,263	98,495,460	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	225,236,461	140,016,041	85,761,592	(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	225,236,461	140,016,041	85,761,592	(310,033)	(275,056)	(57,917)	14,000	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	327,030,613	191,027,790	136,016,823	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	304,626,456	181,864,025	123,282,955	(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	304,626,456	181,864,025	123,282,955	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	89,624,765	47,217,080	47,882,397	0	4,100	5,219,812	259,000	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	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1860 Total	Increment Value	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0

240.06 PROJECT TOTAL

	Current Roll	Current Value	89,624,765	47,217,080	47,882,397	0	4,100	5,219,812	259,000	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	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	90,197,341	57,570,379	41,108,481	150,000	350,000	8,425,519	56,000	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	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8013 Total	Increment Value	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)

240.07 PROJECT TOTAL

Current Roll	Current Value	90,197,341	57,570,379	41,108,481	150,000	350,000	8,425,519	56,000	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	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,352,494	9,391,180	10,961,314	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	19,227,489	8,865,161	10,447,209	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	19,227,489	8,865,161	10,447,209	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	7,882,558	3,266,488	4,616,070	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	7,708,966	3,192,001	4,513,818	0	0	(2,218)	(929)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	7,708,966	3,192,001	4,513,818	0	0	(2,218)	(929)	0	0
5088	Current Roll	Current Value	127,374,272	66,234,918	61,293,354	0	0	0	154,000	0	0
		Base Value	2,647,063	1,684,786	788,504	0	242,912	48,727	20,412	0	0
		Increment Value	124,727,209	64,550,132	60,504,850	0	(242,912)	(48,727)	133,588	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	124,727,209	64,550,132	60,504,850	0	(242,912)	(48,727)	133,588	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,219,129	4,529,496	4,689,633	0	0	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0	0
		Increment Value	8,965,626	4,363,802	4,594,825	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	8,965,626	4,363,802	4,594,825	0	0	(4,934)	(2,065)	0	0
241.02 PROJECT TOTAL											
	Current Roll	Current Value	164,828,453	83,422,082	81,560,371	0	0	0	154,000	0	0
		Base Value	4,199,163	2,450,986	1,499,669	0	350,020	71,544	29,968	0	0
		Increment Value	160,629,290	80,971,096	80,060,702	0	(350,020)	(71,544)	124,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	160,629,290	80,971,096	80,060,702	0	(350,020)	(71,544)	124,032	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,512,896	2,132,543	3,387,353	0	0	0	7,000	0	0
		Base Value	70,702	53,589	18,022	0	0	415	494	0	0
		Increment Value	5,442,194	2,078,954	3,369,331	0	0	(415)	6,506	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	5,442,194	2,078,954	3,369,331	0	0	(415)	6,506	0	0
5096	Current Roll	Current Value	26,857,529	15,909,886	10,921,766	0	95,877	0	70,000	0	0
		Base Value	387,524	127,050	180,044	0	81,996	714	852	0	0
		Increment Value	26,470,005	15,782,836	10,741,722	0	13,881	(714)	69,148	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	26,470,005	15,782,836	10,741,722	0	13,881	(714)	69,148	0	0
5098	Current Roll	Current Value	127,450,300	65,859,895	66,271,676	64,657	262,782	4,898,581	96,600	2,706	10,823
		Base Value	2,567,267	1,736,840	831,966	0	25,924	12,522	14,941	0	0
		Increment Value	124,883,033	64,123,055	65,439,710	64,657	236,858	4,886,059	81,659	2,706	10,823
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	124,883,033	64,123,055	65,439,710	64,657	236,858	4,886,059	81,659	2,706	10,823

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16492	Current Roll	Current Value	16,420,329	7,280,770	9,139,559	0	0	0	0	0	0
		Base Value	771,501	497,134	282,813	0	0	3,850	4,596	0	0
		Increment Value	15,648,828	6,783,636	8,856,746	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	15,648,828	6,783,636	8,856,746	0	0	(3,850)	(4,596)	0	0
241.03 PROJECT TOTAL											
	Current Roll	Current Value	176,241,054	91,183,094	89,720,354	64,657	358,659	4,898,581	173,600	2,706	10,823
		Base Value	3,796,994	2,414,613	1,312,845	0	107,920	17,501	20,883	0	0
		Increment Value	172,444,060	88,768,481	88,407,509	64,657	250,739	4,881,080	152,717	2,706	10,823
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	172,444,060	88,768,481	88,407,509	64,657	250,739	4,881,080	152,717	2,706	10,823

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	86,676,872	27,277,263	58,986,628	0	419,981	0	7,000	0	0
		Base Value	1,520,484	781,377	756,755	0	0	0	17,648	0	0
		Increment Value	85,156,388	26,495,886	58,229,873	0	419,981	0	(10,648)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	85,156,388	26,495,886	58,229,873	0	419,981	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	37,907,723	20,539,810	17,374,913	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	36,918,105	19,677,977	17,239,741	0	(14,043)	0	(14,430)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	36,918,105	19,677,977	17,239,741	0	(14,043)	0	(14,430)	0	0
12295	Current Roll	Current Value	26,589,643	13,957,572	12,632,071	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	24,679,106	12,996,906	11,668,792	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	24,679,106	12,996,906	11,668,792	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	83,310,248	30,938,429	52,371,819	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	79,509,198	28,748,558	50,706,041	0	0	0	(54,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	79,509,198	28,748,558	50,706,041	0	0	0	(54,599)	0	0
13013	Current Roll	Current Value	13,644,864	6,786,354	7,012,510	0	0	0	154,000	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	13,408,839	6,544,298	7,012,510	0	0	0	147,969	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	13,408,839	6,544,298	7,012,510	0	0	0	147,969	0	0
15758	Current Roll	Current Value	14,415,550	3,039,401	11,376,149	0	0	0	0	0	0
		Base Value	146,490	76,930	70,444	0	0	0	884	0	0
		Increment Value	14,269,060	2,962,471	11,305,705	0	0	0	(884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	14,269,060	2,962,471	11,305,705	0	0	0	(884)	0	0
16108	Current Roll	Current Value	39,511,387	19,344,847	17,246,391	1,626,741	1,293,408	0	0	0	0
		Base Value	612,586	393,761	223,665	0	0	0	4,840	0	0
		Increment Value	38,898,801	18,951,086	17,022,726	1,626,741	1,293,408	0	(4,840)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16108 Total	Increment Value	38,898,801	18,951,086	17,022,726	1,626,741	1,293,408	0	(4,840)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,442,000	3,753,600	13,688,400	0	0	0	0	0	0
		Base Value	7,267	7,453	0	0	0	0	186	0	0
		Increment Value	17,434,733	3,746,147	13,688,400	0	0	0	(186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16491 Total	Increment Value	17,434,733	3,746,147	13,688,400	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	319,498,287	125,637,276	190,688,881	1,626,741	1,713,389	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	310,274,230	120,123,329	186,873,788	1,626,741	1,688,803	0	38,431	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	310,274,230	120,123,329	186,873,788	1,626,741	1,688,803	0	38,431	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,753,336	2,703,728	2,049,608	0	0	0	0	0	0
		Base Value	616,499	272,748	349,309	0	0	0	5,558	0	0
		Increment Value	4,136,837	2,430,980	1,700,299	0	0	0	(5,558)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6640 Total	Increment Value	4,136,837	2,430,980	1,700,299	0	0	0	(5,558)	0	0
16508	Current Roll	Current Value	20,389,800	7,905,000	12,484,800	0	0	0	0	0	0
		Base Value	936,421	414,285	530,578	0	0	0	8,442	0	0
		Increment Value	19,453,379	7,490,715	11,954,222	0	0	0	(8,442)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16508 Total	Increment Value	19,453,379	7,490,715	11,954,222	0	0	0	(8,442)	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	25,143,136	10,608,728	14,534,408	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	23,590,216	9,921,695	13,654,521	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,590,216	9,921,695	13,654,521	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,776,553	6,448,231	3,405,322	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	7,098,053	5,243,844	1,834,609	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12082 Total	Increment Value	7,098,053	5,243,844	1,834,609	0	0	0	(19,600)	0	0
12085	Current Roll	Current Value	3,075,746	2,058,068	1,031,678	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
		Increment Value	2,215,561	1,639,949	582,612	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12085 Total	Increment Value	2,215,561	1,639,949	582,612	0	0	0	7,000	0	0
12134	Current Roll	Current Value	74,042	74,042	0	0	0	0	0	0	0
		Base Value	54,224	54,224	0	0	0	0	0	0	0
		Increment Value	19,818	19,818	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12134 Total	Increment Value	19,818	19,818	0	0	0	0	0	0	0
12155	Current Roll	Current Value	8,238,639	4,786,380	3,522,259	0	0	0	70,000	0	0
		Base Value	1,142,074	639,224	544,850	0	0	0	42,000	0	0
		Increment Value	7,096,565	4,147,156	2,977,409	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12155 Total	Increment Value	7,096,565	4,147,156	2,977,409	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	353,718,635	215,822,701	141,843,720	0	30,898	1,191,084	2,777,600	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	245,538,239	169,830,804	76,570,090	(28,836)	(132,915)	917,304	(218,400)	0	2,000
	Escapes	Increment Value	1,267,202	1,130,667	115,535	0	0	0	(21,000)	0	0
	TRA 12156 Total	Increment Value	246,805,441	170,961,471	76,685,625	(28,836)	(132,915)	917,304	(239,400)	0	2,000
12157	Current Roll	Current Value	27,498,368	17,138,727	10,590,641	0	0	0	231,000	0	0
		Base Value	8,771,955	4,633,879	4,376,076	0	0	0	238,000	0	0
		Increment Value	18,726,413	12,504,848	6,214,565	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12157 Total	Increment Value	18,726,413	12,504,848	6,214,565	0	0	0	(7,000)	0	0
12158	Current Roll	Current Value	4,249,715	3,210,531	1,053,184	0	0	0	14,000	0	0
		Base Value	1,489,967	983,238	541,729	0	0	0	35,000	0	0
		Increment Value	2,759,748	2,227,293	511,455	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12158 Total	Increment Value	2,759,748	2,227,293	511,455	0	0	0	(21,000)	0	0
12159	Current Roll	Current Value	24,423,470	16,563,381	9,439,116	0	3,200	1,526,227	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	19,793,135	14,355,696	6,855,064	0	0	1,403,625	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12159 Total	Increment Value	19,793,135	14,355,696	6,855,064	0	0	1,403,625	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,579,302	2,032,026	1,561,276	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	2,096,732	1,525,411	571,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12160 Total	Increment Value	2,096,732	1,525,411	571,321	0	0	0	0	0	0
12262	Current Roll	Current Value	42,800	42,800	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	14,050	14,050	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12262 Total	Increment Value	14,050	14,050	0	0	0	0	0	0	0
12371	Current Roll	Current Value	1,170,793	793,201	412,592	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	623,572	482,058	155,514	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12371 Total	Increment Value	623,572	482,058	155,514	0	0	0	14,000	0	0
12372	Current Roll	Current Value	24,669,832	14,147,946	10,731,886	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	13,603,747	9,161,140	4,372,607	0	0	0	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12372 Total	Increment Value	13,603,747	9,161,140	4,372,607	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,668,123	1,351,978	1,323,145	0	0	0	7,000	0	0
		Base Value	724,889	280,482	458,407	0	0	0	14,000	0	0
		Increment Value	1,943,234	1,071,496	864,738	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15663 Total	Increment Value	1,943,234	1,071,496	864,738	0	0	0	(7,000)	0	0
15664	Current Roll	Current Value	689,784	636,724	53,060	0	0	0	0	0	0
		Base Value	98,624	77,874	20,750	0	0	0	0	0	0
		Increment Value	591,160	558,850	32,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15664 Total	Increment Value	591,160	558,850	32,310	0	0	0	0	0	0
15687	Current Roll	Current Value	7,968,761	4,878,813	3,180,948	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	5,776,080	3,736,955	2,025,125	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15687 Total	Increment Value	5,776,080	3,736,955	2,025,125	0	0	0	(14,000)	0	0
16247	Current Roll	Current Value	11,782,920	5,803,253	6,143,940	0	0	143,273	21,000	0	0
		Base Value	4,744,812	1,704,183	3,082,629	0	0	0	42,000	0	0
		Increment Value	7,038,108	4,099,070	3,061,311	0	0	143,273	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16247 Total	Increment Value	7,038,108	4,099,070	3,061,311	0	0	143,273	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	5,651,392	1,872,173	3,786,219	0	0	0	7,000	0	0
		Base Value	695,274	179,811	515,463	0	0	0	0	0	0
		Increment Value	4,956,118	1,692,362	3,270,756	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16607 Total	Increment Value	4,956,118	1,692,362	3,270,756	0	0	0	7,000	0	0
16608	Current Roll	Current Value	807,041	560,446	246,595	0	0	0	0	0	0
		Base Value	189,076	25,883	170,193	0	0	0	7,000	0	0
		Increment Value	617,965	534,563	76,402	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16608 Total	Increment Value	617,965	534,563	76,402	0	0	0	(7,000)	0	0
16744	Current Roll	Current Value	2,528,283	1,478,074	1,085,209	0	0	0	35,000	0	0
		Base Value	830,920	384,128	474,792	0	0	0	28,000	0	0
		Increment Value	1,697,363	1,093,946	610,417	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16744 Total	Increment Value	1,697,363	1,093,946	610,417	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 2020 - 2021 4th Paid

Report Date 07/26/2021

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16885	Current Roll	Current Value	1,136,347	485,010	862,096	0	0	210,759	0	0	0
		Base Value	46,775	33,378	154,928	0	0	141,531	0	0	0
		Increment Value	1,089,572	451,632	707,168	0	0	69,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16885 Total	Increment Value	1,089,572	451,632	707,168	0	0	69,228	0	0	0
241.06 PROJECT TOTAL											
	Current Roll	Current Value	493,750,546	300,184,505	200,272,886	0	34,098	3,071,343	3,659,600	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	343,295,233	234,390,941	111,293,473	(28,836)	(132,915)	2,533,430	(308,000)	0	2,000
	Escapes	Increment Value	1,267,202	1,130,667	115,535	0	0	0	(21,000)	0	0
	Total	Increment Value	344,562,435	235,521,608	111,409,008	(28,836)	(132,915)	2,533,430	(329,000)	0	2,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	71,400	71,400	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	66,745	66,673	0	0	0	(72)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 227 Total	Increment Value	66,745	66,673	0	0	0	(72)	0	0	0
391	Current Roll	Current Value	699,747	699,747	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	570,004	577,676	(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	570,004	577,676	(9,543)	0	0	(1,871)	0	0	0
405	Current Roll	Current Value	4,339,004	2,476,930	1,862,074	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	2,448,033	1,299,820	1,261,274	(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	2,448,033	1,299,820	1,261,274	(131,105)	0	(18,044)	0	0	0
971	Current Roll	Current Value	293	293	0	0	0	0	0	0	0
		Base Value	136	136	0	0	0	0	0	0	0
		Increment Value	157	157	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 971 Total	Increment Value	157	157	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,649,514	1,506,902	142,612	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	417,028	358,923	40,508	0	0	(17,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1308 Total	Increment Value	417,028	358,923	40,508	0	0	(17,597)	0	0	0
1403	Current Roll	Current Value	1,822,318	1,475,220	195,892	0	179,206	0	28,000	0	0
		Base Value	1,192,982	1,082,234	127,338	0	0	16,590	0	0	0
		Increment Value	629,336	392,986	68,554	0	179,206	(16,590)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1403 Total	Increment Value	629,336	392,986	68,554	0	179,206	(16,590)	28,000	0	0
8046	Current Roll	Current Value	1,059,402	973,340	86,062	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
		Increment Value	357,160	260,165	86,062	0	0	(10,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8046 Total	Increment Value	357,160	260,165	86,062	0	0	(10,933)	0	0	0
9977	Current Roll	Current Value	12,746,824	9,010,687	3,743,137	0	0	0	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	8,023,160	7,027,544	1,005,485	(22,475)	(17,667)	(30,272)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9977 Total	Increment Value	8,023,160	7,027,544	1,005,485	(22,475)	(17,667)	(30,272)	(1)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,243,763	1,214,004	29,759	0	0	0	0	0	0
		Base Value	828,138	826,053	12,973	0	1,654	12,542	0	0	0
		Increment Value	415,625	387,951	16,786	0	(1,654)	(12,542)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9978 Total	Increment Value	415,625	387,951	16,786	0	(1,654)	(12,542)	0	0	0
9979	Current Roll	Current Value	163,779	126,310	37,469	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	54,267	40,842	12,115	0	0	(1,310)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9979 Total	Increment Value	54,267	40,842	12,115	0	0	(1,310)	0	0	0
9980	Current Roll	Current Value	213,932	213,932	0	0	0	0	0	0	0
		Base Value	111,455	113,190	0	0	0	1,735	0	0	0
		Increment Value	102,477	100,742	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	102,477	100,742	0	0	0	(1,735)	0	0	0
9981	Current Roll	Current Value	1,908,996	2,715,366	4,462,880	0	0	5,269,250	0	0	0
		Base Value	1,478,861	513,213	971,890	0	592	6,834	0	0	0
		Increment Value	430,135	2,202,153	3,490,990	0	(592)	5,262,416	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9981 Total	Increment Value	430,135	2,202,153	3,490,990	0	(592)	5,262,416	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	515,274,288	260,715,174	266,400,331	0	238,585	10,725,802	1,309,000	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	350,347,193	186,026,541	173,558,869	(14,917)	125,065	9,588,856	(285,491)	0	45,000
	Escapes	Increment Value	570,167	397,011	173,156	0	0	0	0	0	0
	TRA 9982 Total	Increment Value	350,917,360	186,423,552	173,732,025	(14,917)	125,065	9,588,856	(285,491)	0	45,000
9983	Current Roll	Current Value	36,038	36,038	0	0	0	0	0	0	0
		Base Value	24,016	24,390	0	0	0	374	0	0	0
		Increment Value	12,022	11,648	0	0	0	(374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9983 Total	Increment Value	12,022	11,648	0	0	0	(374)	0	0	0
9984	Current Roll	Current Value	1,055,584	474,208	602,376	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	662,993	330,031	323,748	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	662,993	330,031	323,748	0	0	(2,210)	(7,004)	0	0
9987	Current Roll	Current Value	47,103,236	30,348,058	15,722,151	0	1,180,027	0	147,000	0	0
		Base Value	18,918,472	12,474,668	6,584,224	0	71,809	191,226	21,003	0	0
		Increment Value	28,184,764	17,873,390	9,137,927	0	1,108,218	(191,226)	125,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9987 Total	Increment Value	28,184,764	17,873,390	9,137,927	0	1,108,218	(191,226)	125,997	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	981,644	533,917	448,294	0	0	567	0	0	0
		Base Value	112,065	37,805	81,909	0	0	579	7,070	0	0
		Increment Value	869,579	496,112	366,385	0	0	(12)	(7,070)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9989 Total	Increment Value	869,579	496,112	366,385	0	0	(12)	(7,070)	0	0
10283	Current Roll	Current Value	5,303,046	4,038,599	1,264,447	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	903,305	1,884,811	600,602	(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	903,305	1,884,811	600,602	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
10289	Current Roll	Current Value	41,514	41,514	0	0	0	0	0	0	0
		Base Value	2,365	2,402	0	0	0	37	0	0	0
		Increment Value	39,149	39,112	0	0	0	(37)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10289 Total	Increment Value	39,149	39,112	0	0	0	(37)	0	0	0
10292	Current Roll	Current Value	21,075,080	11,407,689	9,667,391	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	5,360,335	6,888,564	4,913,284	(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	5,360,335	6,888,564	4,913,284	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	10,370,973	7,540,123	2,830,850	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	7,690,478	6,653,696	1,023,208	0	0	(13,574)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10294 Total	Increment Value	7,690,478	6,653,696	1,023,208	0	0	(13,574)	0	0	0
12135	Current Roll	Current Value	26,107,357	18,993,928	7,113,429	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	15,001,031	12,212,183	2,694,992	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	15,001,031	12,212,183	2,694,992	0	(9,411)	(103,267)	0	0	0
12149	Current Roll	Current Value	564,249	564,249	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	188,319	182,467	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	188,319	182,467	0	0	0	(5,852)	0	0	0
12154	Current Roll	Current Value	57,281	57,281	0	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0	0
		Increment Value	(94,741)	(97,107)	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	(94,741)	(97,107)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,284,000	4,284,000	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	3,106,659	3,088,330	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	3,106,659	3,088,330	0	0	0	(18,329)	0	0	0
15220	Current Roll	Current Value	194,836	178,600	16,236	0	0	0	0	0	0
		Base Value	18,174	10,359	7,974	0	0	159	0	0	0
		Increment Value	176,662	168,241	8,262	0	0	(159)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15220 Total	Increment Value	176,662	168,241	8,262	0	0	(159)	0	0	0
15221	Current Roll	Current Value	373,438	373,438	0	0	0	0	0	0	0
		Base Value	25,514	25,911	0	0	0	397	0	0	0
		Increment Value	347,924	347,527	0	0	0	(397)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15221 Total	Increment Value	347,924	347,527	0	0	0	(397)	0	0	0
15353	Current Roll	Current Value	10,948,860	6,213,991	4,838,469	0	0	0	103,600	0	0
		Base Value	3,660,739	1,749,951	2,112,643	0	0	26,830	175,025	0	0
		Increment Value	7,288,121	4,464,040	2,725,826	0	0	(26,830)	(71,425)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15353 Total	Increment Value	7,288,121	4,464,040	2,725,826	0	0	(26,830)	(71,425)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	218,055	95,964	122,091	0	0	0	0	0	0
		Base Value	131,759	57,065	82,570	0	0	875	7,001	0	0
		Increment Value	86,296	38,899	39,521	0	0	(875)	(7,001)	0	0
	Escapes	Increment Value	616	616	0	0	0	0	0	0	0
	TRA 15354 Total	Increment Value	86,912	39,515	39,521	0	0	(875)	(7,001)	0	0
15406	Current Roll	Current Value	2,630,433	1,799,965	830,468	0	0	0	0	0	0
		Base Value	587,768	228,375	369,895	0	0	3,501	7,001	0	0
		Increment Value	2,042,665	1,571,590	460,573	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	2,042,665	1,571,590	460,573	0	0	(3,501)	(7,001)	0	0
15407	Current Roll	Current Value	774,715	774,715	0	0	0	0	0	0	0
		Base Value	231,891	235,501	0	0	0	3,610	0	0	0
		Increment Value	542,824	539,214	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	542,824	539,214	0	0	0	(3,610)	0	0	0
15409	Current Roll	Current Value	3,629,947	2,467,485	1,162,462	0	0	0	0	0	0
		Base Value	1,013,562	465,422	555,274	0	0	7,134	0	0	0
		Increment Value	2,616,385	2,002,063	607,188	0	0	(7,134)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15409 Total	Increment Value	2,616,385	2,002,063	607,188	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	237,245	166,593	70,652	0	0	0	0	0	0
		Base Value	125,574	46,417	79,869	0	0	712	0	0	0
		Increment Value	111,671	120,176	(9,217)	0	0	(712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15446 Total	Increment Value	111,671	120,176	(9,217)	0	0	(712)	0	0	0
15548	Current Roll	Current Value	2,788,622	2,493,804	294,818	0	0	0	0	0	0
		Base Value	692,159	488,703	210,948	0	0	7,492	0	0	0
		Increment Value	2,096,463	2,005,101	83,870	0	0	(7,492)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15548 Total	Increment Value	2,096,463	2,005,101	83,870	0	0	(7,492)	0	0	0
15617	Current Roll	Current Value	2,219,931	1,932,926	287,005	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	(125,237)	(229,453)	71,069	0	0	(33,147)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15617 Total	Increment Value	(125,237)	(229,453)	71,069	0	0	(33,147)	0	0	0
15796	Current Roll	Current Value	536,884	328,192	208,692	0	0	0	0	0	0
		Base Value	46,313	22,130	31,523	0	0	339	7,001	0	0
		Increment Value	490,571	306,062	177,169	0	0	(339)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15796 Total	Increment Value	490,571	306,062	177,169	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,110,892	1,888,320	222,572	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	406,293	345,015	37,620	0	0	(23,658)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total	Increment Value	406,293	345,015	37,620	0	0	(23,658)	0	0	0
16333	Current Roll	Current Value	292,426	134,578	164,848	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	130,664	58,224	71,269	0	0	(1,170)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total	Increment Value	130,664	58,224	71,269	0	0	(1,170)	(1)	0	0
16460	Current Roll	Current Value	3,727,354	1,467,657	2,259,697	0	0	0	0	0	0
		Base Value	1,299,621	1,319,737	115	0	0	20,231	0	0	0
		Increment Value	2,427,733	147,920	2,259,582	0	0	(20,231)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16460 Total	Increment Value	2,427,733	147,920	2,259,582	0	0	(20,231)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16516	Current Roll	Current Value	93,824	38,079	62,745	0	0	0	7,000	0	0
		Base Value	60,815	25,772	42,439	0	0	395	7,001	0	0
		Increment Value	33,009	12,307	20,306	0	0	(395)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16516 Total	Increment Value	33,009	12,307	20,306	0	0	(395)	(1)	0	0
249.03 PROJECT TOTAL											
	Current Roll	Current Value	688,950,724	379,873,216	325,149,909	0	1,597,818	15,995,619	1,629,600	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	444,457,257	260,202,336	205,144,284	(5,120,458)	(1,795,012)	14,173,893	(245,000)	0	45,000
	Escapes	Increment Value	570,783	397,627	173,156	0	0	0	0	0	0
	Total	Increment Value	445,028,040	260,599,963	205,317,440	(5,120,458)	(1,795,012)	14,173,893	(245,000)	0	45,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,282,800	11,652,480	0	0	18,935,280	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
		Increment Value	(78,571)	7,270,491	11,593,559	0	(9,757)	18,932,864	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	(78,571)	7,270,491	11,593,559	0	(9,757)	18,932,864	0	0	0
5914	Current Roll	Current Value	59,021,706	49,579,855	48,484,107	0	157,100	38,380,356	819,000	0	0
		Base Value	1,585,115	708,900	999,015	0	16,323	139,123	0	0	0
		Increment Value	57,436,591	48,870,955	47,485,092	0	140,777	38,241,233	819,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	57,436,591	48,870,955	47,485,092	0	140,777	38,241,233	819,000	0	0
250.02 PROJECT TOTAL											
	Current Roll	Current Value	59,021,706	56,862,655	60,136,587	0	157,100	57,315,636	819,000	0	0
		Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
		Increment Value	57,358,020	56,141,446	59,078,651	0	131,020	57,174,097	819,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,358,020	56,141,446	59,078,651	0	131,020	57,174,097	819,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	186,857,614	86,132,689	101,379,783	0	13,415	143,273	525,000	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	183,853,224	83,500,637	101,011,868	0	8,992	143,273	525,000	0	0
	Escapes	Increment Value	11,934	40,187	(28,253)	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	183,865,158	83,540,824	100,983,615	0	8,992	143,273	525,000	0	0
5311	Current Roll	Current Value	19,484,218	6,245,347	13,238,871	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	19,121,380	6,008,383	13,176,950	0	(63,953)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	19,121,380	6,008,383	13,176,950	0	(63,953)	0	0	0	0
5314	Current Roll	Current Value	91,673,977	34,645,042	57,028,935	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	89,022,063	32,296,413	56,732,661	0	(7,011)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	89,022,063	32,296,413	56,732,661	0	(7,011)	0	0	0	0
5320	Current Roll	Current Value	1,890,000	1,512,000	378,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,890,000	1,512,000	378,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	1,890,000	1,512,000	378,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	299,905,809	128,535,078	172,025,589	0	13,415	143,273	525,000	0	0
		Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
		Increment Value	293,886,667	123,317,433	171,299,479	0	(61,972)	143,273	525,000	0	0
	Escapes	Increment Value	11,934	40,187	(28,253)	0	0	0	0	0	0
	Total	Increment Value	293,898,601	123,357,620	171,271,226	0	(61,972)	143,273	525,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	50,514,617	24,723,248	25,791,369	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	47,331,658	22,550,468	24,652,039	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	47,331,658	22,550,468	24,652,039	0	(82,608)	(210,618)	(1,141)	0	0
5318	Current Roll	Current Value	53,781,420	43,025,400	10,756,020	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	53,781,420	43,025,400	10,756,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	53,781,420	43,025,400	10,756,020	0	0	0	0	0	0
5319	Current Roll	Current Value	3,129,000	2,503,000	626,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,129,000	2,503,000	626,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	3,129,000	2,503,000	626,000	0	0	0	0	0	0
5344	Current Roll	Current Value	79,385,551	44,628,666	34,756,885	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	75,549,308	42,809,405	32,562,601	0	0	(176,346)	(956)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	75,549,308	42,809,405	32,562,601	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	11,205,771	6,245,446	4,960,325	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	10,933,553	6,180,853	4,857,622	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	10,933,553	6,180,853	4,857,622	0	(111,217)	(6,261)	(34)	0	0
5352	Current Roll	Current Value	56,133,412	24,846,005	31,287,407	0	0	0	0	0	0
		Base Value	1,386,252	898,772	575,077	0	0	87,123	474	0	0
		Increment Value	54,747,160	23,947,233	30,712,330	0	0	(87,123)	(474)	0	0
	Escapes	Increment Value	1,030,913	780,832	250,081	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	55,778,073	24,728,065	30,962,411	0	0	(87,123)	(474)	0	0
5354	Current Roll	Current Value	226,056,729	153,270,121	134,903,010	758,073	798,605	63,600,665	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	220,797,720	150,212,395	132,643,451	758,073	558,869	63,304,262	(1,609)	0	72,415
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	220,797,720	150,212,395	132,643,451	758,073	558,869	63,304,262	(1,609)	0	72,415
5365	Current Roll	Current Value	54,021,651	26,502,515	27,519,136	0	0	0	0	0	0
		Base Value	450,239	486,060	11,551	0	0	47,115	257	0	0
		Increment Value	53,571,412	26,016,455	27,507,585	0	0	(47,115)	(257)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	53,571,412	26,016,455	27,507,585	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	136,916,755	48,990,098	63,581,587	11,743,341	12,601,729	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	128,140,808	44,756,178	60,358,565	11,743,341	10,941,023	(339,866)	(1,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	128,140,808	44,756,178	60,358,565	11,743,341	10,941,023	(339,866)	(1,835)	0	0
5915	Current Roll	Current Value	2,327,246	1,584,737	742,509	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	2,123,976	1,417,504	690,173	0	0	(16,211)	(88)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	2,123,976	1,417,504	690,173	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	224,383,980	128,161,002	96,222,978	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	214,759,299	122,909,730	93,746,613	0	(2,408,835)	(509,030)	(2,761)	0	0
	Escapes	Increment Value	1,393,406	1,158,939	234,467	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	216,152,705	124,068,669	93,981,080	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	163,626	163,626	0	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
		Increment Value	141,705	140,283	(853)	0	0	(2,263)	(12)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	141,705	140,283	(853)	0	0	(2,263)	(12)	0	0
5947	Current Roll	Current Value	14,676,841	6,687,239	7,989,602	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
		Increment Value	14,344,440	6,320,724	7,987,997	0	0	(35,527)	(192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	14,344,440	6,320,724	7,987,997	0	0	(35,527)	(192)	0	0
6141	Current Roll	Current Value	156,590,057	80,316,036	68,041,200	3,206,826	5,025,995	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	151,190,682	77,802,797	66,214,507	3,206,826	3,721,608	(243,622)	(1,322)	0	0
	Escapes	Increment Value	3,288,908	1,935,108	1,353,800	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	154,479,590	79,737,905	67,568,307	3,206,826	3,721,608	(243,622)	(1,322)	0	0
9060	Current Roll	Current Value	178,448,459	87,603,939	90,844,520	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	169,032,948	84,414,169	87,184,900	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	169,032,948	84,414,169	87,184,900	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	53,876,180	35,671,804	25,209,941	0	240,000	7,005,565	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	51,871,940	34,583,414	24,531,782	0	(103,756)	6,900,068	(568)	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	51,871,940	34,583,414	24,531,782	0	(103,756)	6,900,068	(568)	0	240,000
13081	Current Roll	Current Value	0	2,251,967	3,490,551	168,000	675,000	5,742,518	0	168,000	675,000
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	(505,689)	2,113,318	3,109,998	168,000	675,000	5,729,078	(73)	168,000	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	(505,689)	2,113,318	3,109,998	168,000	675,000	5,729,078	(73)	168,000	675,000
250.04 PROJECT TOTAL											
	Current Roll	Current Value	1,301,611,295	717,174,849	626,723,040	15,876,240	19,341,329	76,348,748	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	1,250,440,940	691,202,926	608,141,330	15,876,240	10,313,089	73,950,226	(12,996)	168,000	987,415
	Escapes	Increment Value	5,713,227	3,874,879	1,838,348	0	0	0	0	0	0
	Total	Increment Value	1,256,154,167	695,077,805	609,979,678	15,876,240	10,313,089	73,950,226	(12,996)	168,000	987,415

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	15,882,112	8,392,639	7,537,073	0	0	0	47,600	0	0
		Base Value	260,691	252,551	8,140	0	0	0	0	0	0
		Increment Value	15,621,421	8,140,088	7,528,933	0	0	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	15,621,421	8,140,088	7,528,933	0	0	0	47,600	0	0
5324	Current Roll	Current Value	7,692,595	7,385,655	306,940	0	0	0	0	0	0
		Base Value	530,741	312,892	217,849	0	0	0	0	0	0
		Increment Value	7,161,854	7,072,763	89,091	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	7,161,854	7,072,763	89,091	0	0	0	0	0	0
5325	Current Roll	Current Value	33,492,854	12,518,845	20,974,009	0	0	0	0	0	0
		Base Value	1,256,042	937,689	284,753	0	33,600	0	0	0	0
		Increment Value	32,236,812	11,581,156	20,689,256	0	(33,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	32,236,812	11,581,156	20,689,256	0	(33,600)	0	0	0	0
5326	Current Roll	Current Value	111,215,204	55,561,580	56,456,546	0	0	683,922	119,000	0	0
		Base Value	7,157,422	4,244,083	2,906,192	0	7,147	0	0	0	0
		Increment Value	104,057,782	51,317,497	53,550,354	0	(7,147)	683,922	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	104,057,782	51,317,497	53,550,354	0	(7,147)	683,922	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	268,375,388	97,478,614	173,782,626	59,965	34,859	2,980,676	0	0	0
		Base Value	6,377,761	2,688,751	2,348,284	0	1,340,726	0	0	0	0
		Increment Value	261,997,627	94,789,863	171,434,342	59,965	(1,305,867)	2,980,676	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	261,997,627	94,789,863	171,434,342	59,965	(1,305,867)	2,980,676	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	13,609,953	1,733,604	11,876,349	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	13,365,921	1,517,728	11,848,193	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	13,365,921	1,517,728	11,848,193	0	0	0	0	0	0
5342	Current Roll	Current Value	81,669,682	13,023,682	68,646,000	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	78,806,128	12,763,929	68,513,785	0	(2,471,586)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5342 Total	Increment Value	78,806,128	12,763,929	68,513,785	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,484,128	2,128,824	1,355,304	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	3,263,253	2,012,787	1,250,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	3,263,253	2,012,787	1,250,466	0	0	0	0	0	0
5358	Current Roll	Current Value	20,768,361	9,837,866	10,930,495	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	20,615,180	9,684,685	10,930,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	20,615,180	9,684,685	10,930,495	0	0	0	0	0	0
5363	Current Roll	Current Value	32,730,125	15,956,778	16,773,347	0	0	0	0	0	0
		Base Value	97,284	97,284	0	0	0	0	0	0	0
		Increment Value	32,632,841	15,859,494	16,773,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	32,632,841	15,859,494	16,773,347	0	0	0	0	0	0
5366	Current Roll	Current Value	445,750	445,750	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
		Increment Value	378,206	378,206	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	378,206	378,206	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	78,341,084	37,742,538	40,452,368	28,197	117,981	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
		Increment Value	72,320,643	35,144,261	37,476,972	28,197	(328,787)	0	0	0	0
	Escapes	Increment Value	3,500,212	2,898,036	602,176	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	75,820,855	38,042,297	38,079,148	28,197	(328,787)	0	0	0	0
5910	Current Roll	Current Value	55,907,666	31,072,031	24,835,635	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
		Increment Value	55,789,734	30,954,099	24,835,635	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	55,789,734	30,954,099	24,835,635	0	0	0	0	0	0
5921	Current Roll	Current Value	150,481,508	48,205,716	71,258,257	4,450,405	26,567,130	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	138,818,193	43,652,262	65,618,701	4,450,405	25,096,825	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	138,818,193	43,652,262	65,618,701	4,450,405	25,096,825	0	0	0	0
5923	Current Roll	Current Value	46,818,313	25,798,878	21,019,435	0	0	0	0	0	0
		Base Value	2,173,879	793,223	1,380,656	0	0	0	0	0	0
		Increment Value	44,644,434	25,005,655	19,638,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	44,644,434	25,005,655	19,638,779	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	86,688,311	37,618,581	39,436,291	5,210,817	4,422,622	0	0	0	0
		Base Value	2,919,169	1,159,768	1,546,408	0	212,993	0	0	0	0
		Increment Value	83,769,142	36,458,813	37,889,883	5,210,817	4,209,629	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	83,769,142	36,458,813	37,889,883	5,210,817	4,209,629	0	0	0	0
9049	Current Roll	Current Value	128,586,672	61,561,340	66,387,899	439,505	197,928	0	0	0	0
		Base Value	5,542,556	2,626,226	2,830,901	0	85,429	0	0	0	0
		Increment Value	123,044,116	58,935,114	63,556,998	439,505	112,499	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	123,044,116	58,935,114	63,556,998	439,505	112,499	0	0	0	0
9053	Current Roll	Current Value	94,894,023	61,135,645	35,283,944	482,426	130,028	2,131,020	7,000	0	0
		Base Value	5,138,814	2,126,586	2,433,715	0	578,513	0	0	0	0
		Increment Value	89,755,209	59,009,059	32,850,229	482,426	(448,485)	2,131,020	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	89,755,209	59,009,059	32,850,229	482,426	(448,485)	2,131,020	7,000	0	0
9055	Current Roll	Current Value	51,601,050	23,747,055	27,853,995	0	0	0	0	0	0
		Base Value	1,725,315	985,433	739,882	0	0	0	0	0	0
		Increment Value	49,875,735	22,761,622	27,114,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	49,875,735	22,761,622	27,114,113	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	31,625,877	19,067,325	12,558,552	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	29,469,375	18,383,336	11,439,520	0	(353,481)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	29,469,375	18,383,336	11,439,520	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	529,018	503,794	25,224	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	529,018	503,794	25,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	529,018	503,794	25,224	0	0	0	0	0	0
15691	Current Roll	Current Value	56,355,008	19,166,716	37,188,292	0	0	0	0	0	0
		Base Value	90,580	90,580	0	0	0	0	0	0	0
		Increment Value	56,264,428	19,076,136	37,188,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	56,264,428	19,076,136	37,188,292	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	18,778,001	6,878,043	11,899,958	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	16,239,162	6,053,235	10,634,699	0	(448,772)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	16,239,162	6,053,235	10,634,699	0	(448,772)	0	0	0	0
16627	Current Roll	Current Value	224,680,357	69,921,666	155,390,048	0	212,843	0	844,200	0	0
		Base Value	3,516,317	3,498,657	17,660	0	0	0	0	0	0
		Increment Value	221,164,040	66,423,009	155,372,388	0	212,843	0	844,200	0	0
	Escapes	Increment Value	(222,854)	0	(222,854)	0	0	0	0	0	0
	TRA 16627 Total	Increment Value	220,941,186	66,423,009	155,149,534	0	212,843	0	844,200	0	0
250.05 PROJECT TOTAL											
	Current Roll	Current Value	1,614,665,040	666,889,165	912,234,587	10,671,315	31,683,391	5,795,618	1,017,800	0	0
		Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
		Increment Value	1,551,832,254	637,484,591	886,255,695	10,671,315	24,234,071	5,795,618	1,017,800	0	0
	Escapes	Increment Value	3,277,358	2,898,036	379,322	0	0	0	0	0	0
	Total	Increment Value	1,555,109,612	640,382,627	886,635,017	10,671,315	24,234,071	5,795,618	1,017,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,645,456	9,621,872	8,023,584	0	0	0	0	0	0
		Base Value	193,215	193,318	0	0	0	0	103	0	0
		Increment Value	17,452,241	9,428,554	8,023,584	0	0	0	(103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	17,452,241	9,428,554	8,023,584	0	0	0	(103)	0	0
2604	Current Roll	Current Value	18,151,581	4,394,360	13,345,610	144,689	266,922	0	0	0	0
		Base Value	662,250	532,385	127,763	0	2,280	0	178	0	0
		Increment Value	17,489,331	3,861,975	13,217,847	144,689	264,642	0	(178)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	17,489,331	3,861,975	13,217,847	144,689	264,642	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	1,945,485	1,436,678	508,807	0	0	0	0	0	0
		Base Value	133,821	99,471	34,417	0	0	0	67	0	0
		Increment Value	1,811,664	1,337,207	474,390	0	0	0	(67)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	1,811,664	1,337,207	474,390	0	0	0	(67)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	100,100,171	70,940,836	38,239,512	340,954	3,313,994	11,929,891	0	322,094	483,140
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	93,191,723	68,603,404	36,135,603	(633,911)	1,820,212	11,929,891	(1,540)	322,094	483,140
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	93,191,723	68,603,404	36,135,603	(633,911)	1,820,212	11,929,891	(1,540)	322,094	483,140
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
6690	Current Roll	Current Value	1,488,266	1,059,025	429,241	0	0	0	0	0	0
		Base Value	88,638	86,342	2,356	0	0	0	60	0	0
		Increment Value	1,399,628	972,683	426,885	0	0	0	(60)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6690 Total	Increment Value	1,399,628	972,683	426,885	0	0	0	(60)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6696	Current Roll	Current Value	5,821,413	0	5,821,413	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,821,413	0	5,821,413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	5,821,413	0	5,821,413	0	0	0	0	0	0
6698	Current Roll	Current Value	136,611,841	63,868,963	73,633,956	0	50,000	891,078	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	131,298,640	59,118,012	73,202,771	(44,519)	(39,684)	891,078	(3,138)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	131,298,640	59,118,012	73,202,771	(44,519)	(39,684)	891,078	(3,138)	0	50,000
6699	Current Roll	Current Value	185,645,122	106,745,625	78,899,497	0	0	0	0	0	0
		Base Value	14,128,528	7,974,001	6,129,676	0	30,280	0	5,429	0	0
		Increment Value	171,516,594	98,771,624	72,769,821	0	(30,280)	0	(5,429)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	171,516,594	98,771,624	72,769,821	0	(30,280)	0	(5,429)	0	0
6701	Current Roll	Current Value	122,399,931	39,401,224	82,221,683	128,791	648,233	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	56,629,010	35,650,479	81,880,674	(52,775,199)	(8,129,536)	0	(2,592)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	56,629,010	35,650,479	81,880,674	(52,775,199)	(8,129,536)	0	(2,592)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6702	Current Roll	Current Value	3,180,293	1,522,963	1,657,330	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	3,139,783	1,496,206	1,643,559	0	0	0	(18)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	3,139,783	1,496,206	1,643,559	0	0	0	(18)	0	0
6703	Current Roll	Current Value	76,346,575	37,993,899	38,352,676	0	0	0	0	0	0
		Base Value	944,527	640,711	304,261	0	0	0	445	0	0
		Increment Value	75,402,048	37,353,188	38,048,415	0	0	0	(445)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	75,402,048	37,353,188	38,048,415	0	0	0	(445)	0	0
9010	Current Roll	Current Value	46,562,418	24,832,117	21,405,850	54,445	270,006	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	41,693,576	22,677,547	18,743,707	54,445	216,385	0	(1,492)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	41,693,576	22,677,547	18,743,707	54,445	216,385	0	(1,492)	0	0
9015	Current Roll	Current Value	15,260,371	9,537,734	5,722,637	0	0	0	0	0	0
		Base Value	1,500,547	253,179	1,247,543	0	0	0	175	0	0
		Increment Value	13,759,824	9,284,555	4,475,094	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	13,759,824	9,284,555	4,475,094	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9042	Current Roll	Current Value	38,430,433	12,787,289	25,643,144	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	34,277,788	11,225,517	23,051,192	0	0	0	(1,079)	0	0
	Escapes	Increment Value	5,065,896	0	5,065,896	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	39,343,684	11,225,517	28,117,088	0	0	0	(1,079)	0	0
9044	Current Roll	Current Value	1,766,089	1,057,037	709,052	0	0	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
		Increment Value	1,245,537	728,569	516,741	0	0	0	(227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	1,245,537	728,569	516,741	0	0	0	(227)	0	0
9048	Current Roll	Current Value	23,813,842	10,342,662	13,471,180	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	22,249,822	8,958,509	13,365,681	(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	22,249,822	8,958,509	13,365,681	(12,646)	(62,679)	0	(957)	0	0
9058	Current Roll	Current Value	6,782,222	6,602,270	179,952	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
		Increment Value	6,615,955	6,464,348	151,511	0	0	0	(96)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	6,615,955	6,464,348	151,511	0	0	0	(96)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9061	Current Roll	Current Value	36,127,275	15,387,313	20,739,962	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	34,799,076	14,342,866	20,490,140	0	(34,652)	0	(722)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	34,799,076	14,342,866	20,490,140	0	(34,652)	0	(722)	0	0
9064	Current Roll	Current Value	22,129,886	11,242,106	10,887,780	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
		Increment Value	20,453,446	10,431,666	10,021,221	0	0	0	(559)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	20,453,446	10,431,666	10,021,221	0	0	0	(559)	0	0
9076	Current Roll	Current Value	635,839	400,345	235,494	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	553,056	371,807	181,229	0	0	0	(20)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	553,056	371,807	181,229	0	0	0	(20)	0	0
9098	Current Roll	Current Value	2,694,327	1,748,694	945,633	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	2,467,042	1,624,772	842,185	0	0	0	(85)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	2,467,042	1,624,772	842,185	0	0	0	(85)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15627	Current Roll	Current Value	12,526,591	2,503,647	10,022,944	0	0	0	0	0	0
		Base Value	642,555	366,357	276,451	0	0	0	253	0	0
		Increment Value	11,884,036	2,137,290	9,746,493	0	0	0	(253)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	11,884,036	2,137,290	9,746,493	0	0	0	(253)	0	0
15755	Current Roll	Current Value	124,478,334	36,495,571	87,982,763	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	118,412,041	30,547,047	87,860,881	0	0	0	(4,113)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	118,412,041	30,547,047	87,860,881	0	0	0	(4,113)	0	0
15760	Current Roll	Current Value	91,219,379	25,788,098	65,431,281	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	86,169,784	22,031,984	64,135,204	0	0	0	(2,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	86,169,784	22,031,984	64,135,204	0	0	0	(2,596)	0	0
16078	Current Roll	Current Value	7,513,136	1,574,692	5,938,444	0	0	0	0	0	0
		Base Value	412,049	412,334	0	0	0	0	285	0	0
		Increment Value	7,101,087	1,162,358	5,938,444	0	0	0	(285)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	7,101,087	1,162,358	5,938,444	0	0	0	(285)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16079	Current Roll	Current Value	9,869,814	2,682,698	7,187,116	0	0	0	0	0	0
		Base Value	1,487,863	426,350	1,061,808	0	0	0	295	0	0
		Increment Value	8,381,951	2,256,348	6,125,308	0	0	0	(295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	8,381,951	2,256,348	6,125,308	0	0	0	(295)	0	0
16755	Current Roll	Current Value	17,271,641	3,781,691	13,489,950	0	0	0	0	0	0
		Base Value	938,304	857,983	80,914	0	0	0	593	0	0
		Increment Value	16,333,337	2,923,708	13,409,036	0	0	0	(593)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16755 Total	Increment Value	16,333,337	2,923,708	13,409,036	0	0	0	(593)	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	1,126,417,731	503,749,409	631,126,491	668,879	4,549,155	12,820,969	0	322,094	533,140
		Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
		Increment Value	999,882,552	462,183,223	610,618,868	(53,267,141)	(6,003,312)	12,820,969	(27,117)	322,094	533,140
	Escapes	Increment Value	5,065,896	0	5,065,896	0	0	0	0	0	0
	Total	Increment Value	1,004,948,448	462,183,223	615,684,764	(53,267,141)	(6,003,312)	12,820,969	(27,117)	322,094	533,140

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	60,490,206	32,001,982	28,488,224	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	47,840,614	26,534,224	22,192,078	(32,467)	(930,710)	(77,489)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	47,840,614	26,534,224	22,192,078	(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	41,532,774	17,358,409	24,174,365	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	37,587,361	14,572,083	22,958,387	0	0	(56,891)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	37,587,361	14,572,083	22,958,387	0	0	(56,891)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
250.07 PROJECT TOTAL											
	Current Roll	Current Value	102,022,980	49,360,391	52,662,589	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	85,426,815	41,106,307	45,149,305	(32,467)	(930,710)	(134,380)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	85,426,815	41,106,307	45,149,305	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,636,849	741,615	895,234	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
		Increment Value	1,246,043	590,439	655,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11288 Total	Increment Value	1,246,043	590,439	655,604	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	33,332,850	12,060,661	21,272,189	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	22,676,374	6,961,358	15,715,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11290 Total	Increment Value	22,676,374	6,961,358	15,715,016	0	0	0	0	0	0
250.08 PROJECT TOTAL											
	Current Roll	Current Value	34,969,699	12,802,276	22,167,423	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	23,922,417	7,551,797	16,370,620	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,922,417	7,551,797	16,370,620	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	49,737,311	32,321,930	17,415,381	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	26,507,762	18,844,695	8,140,279	(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	26,507,762	18,844,695	8,140,279	(454,871)	(22,341)	0	0	0	0
250.09 PROJECT TOTAL											
	Current Roll	Current Value	49,737,311	32,321,930	17,415,381	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	26,507,762	18,844,695	8,140,279	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,507,762	18,844,695	8,140,279	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	31,274,277	19,792,884	11,481,393	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	12,553,301	7,520,354	5,353,840	(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	12,553,301	7,520,354	5,353,840	(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	5,534,027	4,833,191	700,836	0	0	0	0	0	0
		Base Value	2,633,764	1,691,890	941,874	0	0	0	0	0	0
		Increment Value	2,900,263	3,141,301	(241,038)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15171 Total	Increment Value	2,900,263	3,141,301	(241,038)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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
15172	Current Roll	Current Value	1,001,884	811,884	190,000	0	0	0	0	0	0
		Base Value	915,215	744,549	170,666	0	0	0	0	0	0
		Increment Value	86,669	67,335	19,334	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15172 Total	Increment Value	86,669	67,335	19,334	0	0	0	0	0	0
250.10 PROJECT TOTAL											
	Current Roll	Current Value	37,810,188	25,437,959	12,372,229	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	13,979,633	9,168,390	5,132,136	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	13,979,633	9,168,390	5,132,136	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	345,096,988	57,846,622	287,250,366	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	341,850,128	56,710,122	285,381,566	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	341,850,128	56,710,122	285,381,566	0	(241,560)	0	0	0	0
252.02 PROJECT TOTAL											
	Current Roll	Current Value	345,096,988	57,846,622	287,250,366	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	341,850,128	56,710,122	285,381,566	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	341,850,128	56,710,122	285,381,566	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,094,859,686	9,344,585,804	8,182,574,141	30,432,750	358,394,569	1,465,588,878	15,397,200	14,414,509	325,726,991
		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	12,754,398,996	7,671,441,743	6,321,676,248	8,616,229	324,454,279	1,263,448,798	(665,795)	269,309	308,737,191
	Escapes	Increment Value	408,696,820	108,801,486	282,232,502	0	0	(17,620,832)	(42,000)	0	0
	TRA 8004 Total	Increment Value	13,163,095,816	7,780,243,229	6,603,908,750	8,616,229	324,454,279	1,245,827,966	(707,795)	269,309	308,737,191
8603	Current Roll	Current Value	1,408,363,644	573,028,466	867,682,321	42,131	434,566	32,599,801	0	42,131	181,908
		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	1,142,724,818	463,869,638	697,972,982	(60,772)	248,017	19,258,408	0	16,631	30,008
	Escapes	Increment Value	732,791	147,000	585,791	0	0	0	0	0	0
	TRA 8603 Total	Increment Value	1,143,457,609	464,016,638	698,558,773	(60,772)	248,017	19,258,408	0	16,631	30,008
252.03 PROJECT TOTAL											
	Current Roll	Current Value	17,503,223,330	9,917,614,270	9,050,256,462	30,474,881	358,829,135	1,498,188,679	15,397,200	14,456,640	325,908,899
		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	13,897,123,814	8,135,311,381	7,019,649,230	8,555,457	324,702,296	1,282,707,206	(665,795)	285,940	308,767,199
	Escapes	Increment Value	409,429,611	108,948,486	282,818,293	0	0	(17,620,832)	(42,000)	0	0
	Total	Increment Value	14,306,553,425	8,244,259,867	7,302,467,523	8,555,457	324,702,296	1,265,086,374	(707,795)	285,940	308,767,199

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	470,851,632	318,582,376	153,017,263	0	75,193	0	823,200	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8609 Total	Increment Value	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0
252.10 PROJECT TOTAL											
	Current Roll	Current Value	470,851,632	318,582,376	153,017,263	0	75,193	0	823,200	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	105,228,732	68,265,910	37,056,236	0	81,586	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	97,089,549	62,646,960	34,572,123	0	(38,534)	(84,000)	175,000	0	0
	Escapes	Increment Value	(447,429)	(194,466)	(252,963)	0	0	0	0	0	0
	TRA 8608 Total	Increment Value	96,642,120	62,452,494	34,319,160	0	(38,534)	(84,000)	175,000	0	0

252.11 PROJECT TOTAL

	Current Roll	Current Value	105,228,732	68,265,910	37,056,236	0	81,586	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	97,089,549	62,646,960	34,572,123	0	(38,534)	(84,000)	175,000	0	0
	Escapes	Increment Value	(447,429)	(194,466)	(252,963)	0	0	0	0	0	0
	Total	Increment Value	96,642,120	62,452,494	34,319,160	0	(38,534)	(84,000)	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,308,541	6,658,277	9,275,358	374,906	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
		Increment Value	15,556,772	6,398,938	8,913,369	293,812	(97,867)	(48,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	15,556,772	6,398,938	8,913,369	293,812	(97,867)	(48,520)	0	0	0
7514	Current Roll	Current Value	177,696,973	111,277,999	70,451,578	6,000	107,873	3,258,764	782,600	6,000	99,113
		Base Value	10,377,227	5,229,160	4,679,382	297,686	1,453,120	871,321	410,800	0	0
		Increment Value	167,319,746	106,048,839	65,772,196	(291,686)	(1,345,247)	2,387,443	371,800	6,000	99,113
	Escapes	Increment Value	(674,614)	(545,112)	(129,502)	0	0	0	0	0	0
	TRA 7514 Total	Increment Value	166,645,132	105,503,727	65,642,694	(291,686)	(1,345,247)	2,387,443	371,800	6,000	99,113
7519	Current Roll	Current Value	41,634,880	25,774,891	18,000,686	0	3,960	2,144,657	0	0	0
		Base Value	1,979,071	1,120,069	1,062,248	0	6,313	209,559	0	0	0
		Increment Value	39,655,809	24,654,822	16,938,438	0	(2,353)	1,935,098	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	39,655,809	24,654,822	16,938,438	0	(2,353)	1,935,098	0	0	0
256.02 PROJECT TOTAL											
	Current Roll	Current Value	235,640,394	143,711,167	97,727,622	380,906	111,833	5,403,421	782,600	6,000	99,113
		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	222,532,327	137,102,599	91,624,003	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113
	Escapes	Increment Value	(674,614)	(545,112)	(129,502)	0	0	0	0	0	0
	Total	Increment Value	221,857,713	136,557,487	91,494,501	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	109,217,654	89,294,325	19,923,329	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	109,217,654	89,294,325	19,923,329	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	109,217,654	89,294,325	19,923,329	0	0	0	0	0	0
5674	Current Roll	Current Value	1,581,774,834	829,040,585	745,023,715	15,173,680	1,604,797	3,727,343	5,290,600	0	50,000
		Base Value	59,570,246	38,989,404	17,723,944	0	2,969,890	8,732	104,260	0	0
		Increment Value	1,522,204,588	790,051,181	727,299,771	15,173,680	(1,365,093)	3,718,611	5,186,340	0	50,000
	Escapes	Increment Value	4,270,824	3,914,129	349,695	0	0	0	(7,000)	0	0
	TRA 5674 Total	Increment Value	1,526,475,412	793,965,310	727,649,466	15,173,680	(1,365,093)	3,718,611	5,179,340	0	50,000
5677	Current Roll	Current Value	206,913	153,214	53,699	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	201,190	147,491	53,699	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	201,190	147,491	53,699	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5678	Current Roll	Current Value	43,369,313	25,056,444	18,480,869	0	0	0	168,000	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	42,905,927	24,593,449	18,480,410	0	0	(68)	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	42,905,927	24,593,449	18,480,410	0	0	(68)	168,000	0	0
260.02 PROJECT TOTAL											
	Current Roll	Current Value	1,734,568,714	943,544,568	783,481,612	15,173,680	1,604,797	3,727,343	5,458,600	0	50,000
		Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
		Increment Value	1,674,529,359	904,086,446	765,757,209	15,173,680	(1,365,093)	3,718,543	5,354,340	0	50,000
	Escapes	Increment Value	4,270,824	3,914,129	349,695	0	0	0	(7,000)	0	0
	Total	Increment Value	1,678,800,183	908,000,575	766,106,904	15,173,680	(1,365,093)	3,718,543	5,347,340	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	57,120,630	40,208,026	16,912,604	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	49,649,374	36,161,160	13,524,829	(23,638)	(12,977)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3975 Total	Increment Value	49,649,374	36,161,160	13,524,829	(23,638)	(12,977)	0	0	0	0
3976	Current Roll	Current Value	103,083,632	55,669,292	44,762,371	912,422	1,746,547	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	81,885,805	46,361,320	35,136,184	(627,803)	1,016,104	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3976 Total	Increment Value	81,885,805	46,361,320	35,136,184	(627,803)	1,016,104	0	0	0	0
262.02 PROJECT TOTAL											
	Current Roll	Current Value	160,204,262	95,877,318	61,674,975	912,422	1,746,547	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	131,535,179	82,522,480	48,661,013	(651,441)	1,003,127	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	131,535,179	82,522,480	48,661,013	(651,441)	1,003,127	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,323	8,323	0	0	0	0	0	0	0
		Base Value	1,005	1,005	0	0	0	0	0	0	0
		Increment Value	7,318	7,318	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2238 Total	Increment Value	7,318	7,318	0	0	0	0	0	0	0
3320	Current Roll	Current Value	174,375,575	92,394,855	81,967,711	7,300	26,709	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	138,157,390	77,605,093	61,649,145	(755,238)	(383,610)	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3320 Total	Increment Value	138,157,390	77,605,093	61,649,145	(755,238)	(383,610)	0	(42,000)	0	0
3671	Current Roll	Current Value	7,030,991	2,649,977	4,381,014	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	6,872,061	2,491,047	4,381,014	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3671 Total	Increment Value	6,872,061	2,491,047	4,381,014	0	0	0	0	0	0
3672	Current Roll	Current Value	494,306	494,306	0	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	417,519	480,111	(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	417,519	480,111	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	87,069,003	43,616,107	43,369,595	46,415	140,486	0	103,600	0	0
		Base Value	9,559,657	4,625,494	4,934,149	19,014	2,000	0	21,000	0	0
		Increment Value	77,509,346	38,990,613	38,435,446	27,401	138,486	0	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3763 Total	Increment Value	77,509,346	38,990,613	38,435,446	27,401	138,486	0	82,600	0	0
6530	Current Roll	Current Value	41,234,729	22,352,848	18,895,281	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	39,645,424	21,405,579	18,247,445	0	(600)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6530 Total	Increment Value	39,645,424	21,405,579	18,247,445	0	(600)	0	7,000	0	0
16470	Current Roll	Current Value	9,864,963	4,629,210	5,235,753	0	0	0	0	0	0
		Base Value	2,140,803	984,709	1,156,094	0	0	0	0	0	0
		Increment Value	7,724,160	3,644,501	4,079,659	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16470 Total	Increment Value	7,724,160	3,644,501	4,079,659	0	0	0	0	0	0
262.03 PROJECT TOTAL											
	Current Roll	Current Value	320,077,890	166,145,626	153,849,354	53,715	167,795	0	138,600	0	0
		Base Value	49,744,672	21,521,364	27,119,237	781,552	413,519	0	91,000	0	0
		Increment Value	270,333,218	144,624,262	126,730,117	(727,837)	(245,724)	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	270,333,218	144,624,262	126,730,117	(727,837)	(245,724)	0	47,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	46,340,553	24,950,248	21,496,271	0	6,162	21,128	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	36,665,642	21,140,825	15,627,778	0	(12,038)	6,923	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3685 Total	Increment Value	36,665,642	21,140,825	15,627,778	0	(12,038)	6,923	84,000	0	0
6593	Current Roll	Current Value	8,549,099	3,953,819	4,595,280	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
		Increment Value	6,323,297	3,363,290	2,960,007	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6593 Total	Increment Value	6,323,297	3,363,290	2,960,007	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	118,325	60,074	58,251	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
		Increment Value	38,855	19,727	19,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9212 Total	Increment Value	38,855	19,727	19,128	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,707,969	3,707,969	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	(2,265,978)	(2,265,978)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9336 Total	Increment Value	(2,265,978)	(2,265,978)	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,810,346	1,274,887	1,535,459	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	916,539	342,849	573,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12339 Total	Increment Value	916,539	342,849	573,690	0	0	0	0	0	0
12376	Current Roll	Current Value	606,122,220	321,635,701	287,158,104	19,271	153,122	1,964,848	776,861	19,271	82,998
		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	409,458,724	235,080,316	178,415,243	(1,901,427)	(1,797,182)	652,391	(230,634)	(54,729)	(28,802)
	Escapes	Increment Value	1,545,183	1,492,358	52,825	0	0	0	0	0	0
	TRA 12376 Total	Increment Value	411,003,907	236,572,674	178,468,068	(1,901,427)	(1,797,182)	652,391	(230,634)	(54,729)	(28,802)
12377	Current Roll	Current Value	449,667,536	241,174,267	213,079,985	5,754	84,261	4,146,531	525,000	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	277,086,180	161,589,465	120,916,139	(736,809)	(1,083,678)	3,572,737	21,000	0	5,200
	Escapes	Increment Value	176,920	293	176,627	0	0	0	0	0	0
	TRA 12377 Total	Increment Value	277,263,100	161,589,758	121,092,766	(736,809)	(1,083,678)	3,572,737	21,000	0	5,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	17,745,990	11,527,805	6,620,993	0	0	360,808	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	14,213,246	9,283,490	5,083,323	0	0	139,567	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12379 Total	Increment Value	14,213,246	9,283,490	5,083,323	0	0	139,567	14,000	0	0
12380	Current Roll	Current Value	359,350	0	359,350	0	0	0	0	0	0
		Base Value	581,388	287,698	293,690	0	0	0	0	0	0
		Increment Value	(222,038)	(287,698)	65,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12380 Total	Increment Value	(222,038)	(287,698)	65,660	0	0	0	0	0	0
12381	Current Roll	Current Value	52,298,000	26,096,624	26,426,475	827,645	1,140,612	2,055,804	137,552	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	27,960,938	14,405,969	13,133,133	497,754	890,071	870,437	95,552	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12381 Total	Increment Value	27,960,938	14,405,969	13,133,133	497,754	890,071	870,437	95,552	0	0
12390	Current Roll	Current Value	16,138,204	10,137,653	6,000,551	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	10,397,234	6,855,034	3,542,200	0	0	0	0	0	0
	Escapes	Increment Value	341,628	219,780	121,848	0	0	0	0	0	0
	TRA 12390 Total	Increment Value	10,738,862	7,074,814	3,664,048	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,243,245	9,416,651	7,029,594	0	0	0	203,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	10,907,180	6,797,483	4,088,697	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12401 Total	Increment Value	10,907,180	6,797,483	4,088,697	0	0	0	(21,000)	0	0
14786	Current Roll	Current Value	82,894,768	40,273,983	42,823,785	0	0	0	203,000	0	0
		Base Value	11,929,903	4,980,396	6,786,659	12,767	150,081	0	0	0	0
		Increment Value	70,964,865	35,293,587	36,037,126	(12,767)	(150,081)	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14786 Total	Increment Value	70,964,865	35,293,587	36,037,126	(12,767)	(150,081)	0	203,000	0	0
14787	Current Roll	Current Value	1,254,284	1,146,784	107,500	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	(473,784)	149,284	(556,000)	(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	(473,784)	149,284	(556,000)	(4,203)	(62,865)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16630	Current Roll	Current Value	5,055,396	3,063,256	1,992,140	0	0	0	0	0	0
		Base Value	1,656,184	829,685	826,499	0	0	0	0	0	0
		Increment Value	3,399,212	2,233,571	1,165,641	0	0	0	0	0	0
	Escapes	Increment Value	1,066,426	686,064	380,362	0	0	0	0	0	0
	TRA 16630 Total	Increment Value	4,465,638	2,919,635	1,546,003	0	0	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	1,309,305,285	698,419,721	619,283,738	852,670	1,384,157	8,549,119	1,978,413	19,271	88,198
		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	865,370,112	494,001,214	381,071,765	(2,157,452)	(2,215,773)	5,242,055	165,918	(54,729)	(23,602)
	Escapes	Increment Value	3,130,157	2,398,495	731,662	0	0	0	0	0	0
	Total	Increment Value	868,500,269	496,399,709	381,803,427	(2,157,452)	(2,215,773)	5,242,055	165,918	(54,729)	(23,602)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	947,112	358,309	588,803	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	947,112	358,309	588,803	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	947,112	358,309	588,803	0	0	0	0	0	0
668	Current Roll	Current Value	731,506,930	409,638,570	335,885,156	357,139	66,230	11,452,777	2,959,600	5,458	22,330
		Base Value	69,258,091	19,075,715	35,934,238	0	16,519,242	406,198	1,864,906	0	0
		Increment Value	662,248,839	390,562,855	299,950,918	357,139	(16,453,012)	11,046,579	1,094,694	5,458	22,330
	Escapes	Increment Value	100,000	0	100,000	0	0	0	0	0	0
	TRA 668 Total	Increment Value	662,348,839	390,562,855	300,050,918	357,139	(16,453,012)	11,046,579	1,094,694	5,458	22,330
669	Current Roll	Current Value	127,306	114,669	12,637	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	127,306	114,669	12,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	127,306	114,669	12,637	0	0	0	0	0	0
671	Current Roll	Current Value	44,692,477	14,237,712	30,454,765	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	42,968,616	12,597,629	30,454,552	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	42,968,616	12,597,629	30,454,552	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,502,627	1,502,627	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	936,460	924,018	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	936,460	924,018	0	0	0	(12,442)	0	0	0
747	Current Roll	Current Value	255,343,527	109,751,776	96,453,889	43,404,744	5,733,118	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	230,847,533	102,692,748	90,162,028	43,404,744	(5,563,119)	(151,132)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 747 Total	Increment Value	230,847,533	102,692,748	90,162,028	43,404,744	(5,563,119)	(151,132)	0	0	0
3334	Current Roll	Current Value	145,461,922	65,399,736	77,079,168	0	4,846,142	143,273	1,719,851	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	130,193,612	60,974,103	67,169,039	0	2,964,281	48,093	865,718	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	130,193,612	60,974,103	67,169,039	0	2,964,281	48,093	865,718	0	0
3344	Current Roll	Current Value	362,579	362,579	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	225,826	222,820	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	225,826	222,820	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	47,050,011	26,376,451	33,577,907	0	6,838	12,728,817	182,000	0	368
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	43,216,804	25,013,650	31,008,936	0	(51,862)	12,699,513	54,039	0	368
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	43,216,804	25,013,650	31,008,936	0	(51,862)	12,699,513	54,039	0	368
264.02 PROJECT TOTAL											
	Current Roll	Current Value	1,226,994,491	627,742,429	574,052,325	43,761,883	10,652,328	24,324,867	4,861,451	5,458	22,698
		Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
		Increment Value	1,111,712,108	593,460,801	519,346,913	43,761,883	(19,222,512)	23,592,370	2,014,451	5,458	22,698
	Escapes	Increment Value	100,000	0	100,000	0	0	0	0	0	0
	Total	Increment Value	1,111,812,108	593,460,801	519,446,913	43,761,883	(19,222,512)	23,592,370	2,014,451	5,458	22,698

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	100,467,695	50,628,685	45,929,624	765,618	3,150,768	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	74,203,643	34,006,960	36,966,315	353,018	2,863,350	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1307 Total	Increment Value	74,203,643	34,006,960	36,966,315	353,018	2,863,350	0	(14,000)	0	0
7890	Current Roll	Current Value	572,975	572,975	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
		Increment Value	(428,671)	(428,671)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7890 Total	Increment Value	(428,671)	(428,671)	0	0	0	0	0	0	0
264.04 PROJECT TOTAL											
	Current Roll	Current Value	101,040,670	51,201,660	45,929,624	765,618	3,150,768	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	73,774,972	33,578,289	36,966,315	353,018	2,863,350	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	73,774,972	33,578,289	36,966,315	353,018	2,863,350	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	8,293,168	4,517,707	3,787,961	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	1,102,371	415,205	1,062,217	(384,652)	(4,399)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15185 Total	Increment Value	1,102,371	415,205	1,062,217	(384,652)	(4,399)	0	(14,000)	0	0
15186	Current Roll	Current Value	602,934,758	347,928,941	273,604,494	3,542,072	4,484,032	25,397,131	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	159,461,083	102,467,696	81,712,911	(8,515,937)	(461,644)	15,840,435	(104,150)	0	5,658
	Escapes	Increment Value	455,978	1,585,470	(1,129,492)	0	0	0	0	0	0
	TRA 15186 Total	Increment Value	159,917,061	104,053,166	80,583,419	(8,515,937)	(461,644)	15,840,435	(104,150)	0	5,658
15187	Current Roll	Current Value	10,463,209	5,606,588	4,893,892	0	6,840	44,111	0	0	0
		Base Value	7,019,639	3,408,743	3,640,206	0	8,160	37,470	0	0	0
		Increment Value	3,443,570	2,197,845	1,253,686	0	(1,320)	6,641	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15187 Total	Increment Value	3,443,570	2,197,845	1,253,686	0	(1,320)	6,641	0	0	0
15188	Current Roll	Current Value	5,155,827	2,229,412	2,976,283	0	0	49,868	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	1,243,741	859,642	497,971	(103,000)	(3,354)	7,518	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15188 Total	Increment Value	1,243,741	859,642	497,971	(103,000)	(3,354)	7,518	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	219,683	219,683	0	0	0	0	0	0	0
		Base Value	186,585	186,585	0	0	0	0	0	0	0
		Increment Value	33,098	33,098	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15189 Total	Increment Value	33,098	33,098	0	0	0	0	0	0	0
15190	Current Roll	Current Value	174,338,078	106,885,743	62,070,206	2,051,768	3,337,361	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	71,876,204	50,314,303	17,690,999	1,143,257	2,727,295	0	(350)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15190 Total	Increment Value	71,876,204	50,314,303	17,690,999	1,143,257	2,727,295	0	(350)	0	0
15191	Current Roll	Current Value	45,571,593	30,793,772	17,384,380	0	0	2,585,559	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	13,657,504	12,335,717	2,079,789	(1,000)	(11,319)	745,683	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15191 Total	Increment Value	13,657,504	12,335,717	2,079,789	(1,000)	(11,319)	745,683	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15192	Current Roll	Current Value	19,220,117	10,393,162	8,874,505	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	3,954,825	2,993,218	961,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15192 Total	Increment Value	3,954,825	2,993,218	961,607	0	0	0	0	0	0
264.05 PROJECT TOTAL											
	Current Roll	Current Value	866,196,433	508,575,008	373,591,721	5,593,840	7,831,183	28,076,669	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	254,772,396	171,616,724	105,259,180	(7,861,332)	2,245,259	16,600,277	(118,500)	0	5,658
	Escapes	Increment Value	455,978	1,585,470	(1,129,492)	0	0	0	0	0	0
	Total	Increment Value	255,228,374	173,202,194	104,129,688	(7,861,332)	2,245,259	16,600,277	(118,500)	0	5,658

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	85,980,072	56,671,301	33,285,123	434,766	510	4,355,628	56,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0

268.02 PROJECT TOTAL

	Current Roll	Current Value	85,980,072	56,671,301	33,285,123	434,766	510	4,355,628	56,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	73,118,099	40,115,159	33,016,940	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	69,401,742	38,091,495	31,235,241	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	69,401,742	38,091,495	31,235,241	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	7,272,211	2,502,869	4,763,862	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	6,585,492	2,088,613	4,480,374	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	6,585,492	2,088,613	4,480,374	0	(2,209)	(6,899)	(11,815)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9280	Current Roll	Current Value	70,985,134	34,036,037	37,114,263	0	0	165,166	0	0	0
		Base Value	1,780,806	1,086,292	644,103	0	99,491	18,093	30,987	0	0
		Increment Value	69,204,328	32,949,745	36,470,160	0	(99,491)	147,073	(30,987)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	69,204,328	32,949,745	36,470,160	0	(99,491)	147,073	(30,987)	0	0
270.02 PROJECT TOTAL											
	Current Roll	Current Value	151,375,444	76,654,065	74,895,065	0	5,480	165,166	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	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	72,563,645	24,882,887	47,680,758	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	70,811,227	23,184,916	47,633,907	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9330 Total	Increment Value	70,811,227	23,184,916	47,633,907	0	(7,596)	0	0	0	0

272.03 PROJECT TOTAL

Current Roll	Current Value	72,563,645	24,882,887	47,680,758	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	70,811,227	23,184,916	47,633,907	0	(7,596)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	70,811,227	23,184,916	47,633,907	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	241,286,662	131,704,811	116,642,810	0	149,777	6,345,736	770,000	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	226,153,254	124,308,306	109,263,279	0	(491,356)	6,145,975	686,000	0	95,000
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 9333 Total	Increment Value	226,174,254	124,308,306	109,263,279	0	(491,356)	6,145,975	665,000	0	95,000

272.05 PROJECT TOTAL

Current Roll	Current Value	241,286,662	131,704,811	116,642,810	0	149,777	6,345,736	770,000	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	226,153,254	124,308,306	109,263,279	0	(491,356)	6,145,975	686,000	0	95,000
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
Total	Increment Value	226,174,254	124,308,306	109,263,279	0	(491,356)	6,145,975	665,000	0	95,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	784,103,575	287,727,980	421,360,065	12,353,081	67,018,687	4,204,688	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	693,568,568	241,980,178	404,033,649	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150
	Escapes	Increment Value	3,673,585	2,968,278	705,307	0	0	0	0	0	0
	TRA 9335 Total	Increment Value	697,242,153	244,948,456	404,738,956	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150

272.06 PROJECT TOTAL

Current Roll	Current Value	784,103,575	287,727,980	421,360,065	12,353,081	67,018,687	4,204,688	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	693,568,568	241,980,178	404,033,649	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150
Escapes	Increment Value	3,673,585	2,968,278	705,307	0	0	0	0	0	0
Total	Increment Value	697,242,153	244,948,456	404,738,956	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,643,763	2,325,037	1,318,726	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	2,266,365	2,181,062	903,729	(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	2,266,365	2,181,062	903,729	(37,403)	(781,023)	0	0	0	0
813	Current Roll	Current Value	706,243	633,813	72,430	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
		Increment Value	665,041	609,072	55,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 813 Total	Increment Value	665,041	609,072	55,969	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	648,441	644,885	3,556	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
		Increment Value	312,138	316,977	(4,839)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 839 Total	Increment Value	312,138	316,977	(4,839)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,622,744,750	746,297,844	851,534,720	15,514,659	9,397,527	0	0	0	0
		Base Value	420,457,010	190,860,571	177,682,978	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	1,202,287,740	555,437,273	673,851,742	(17,056,585)	(10,839,990)	(895,300)	0	0	0
	Escapes	Increment Value	42,167,813	27,365,801	14,802,012	0	0	0	0	0	0
	TRA 10716 Total	Increment Value	1,244,455,553	582,803,074	688,653,754	(17,056,585)	(10,839,990)	(895,300)	0	0	0
10717	Current Roll	Current Value	447,733,445	219,723,865	192,716,379	21,227,607	14,065,594	0	0	0	0
		Base Value	151,358,164	58,478,801	66,553,085	19,640,392	6,685,886	0	0	0	0
		Increment Value	296,375,281	161,245,064	126,163,294	1,587,215	7,379,708	0	0	0	0
	Escapes	Increment Value	71,184,800	0	71,184,800	0	0	0	0	0	0
	TRA 10717 Total	Increment Value	367,560,081	161,245,064	197,348,094	1,587,215	7,379,708	0	0	0	0
10718	Current Roll	Current Value	1,395,508,151	635,191,662	650,164,670	77,629,275	36,478,691	3,956,147	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	939,506,120	493,813,227	482,727,227	(21,628,093)	(11,450,094)	3,956,147	0	0	0
	Escapes	Increment Value	6,073,077	7,157,789	(1,084,712)	0	0	0	0	0	0
	TRA 10718 Total	Increment Value	945,579,197	500,971,016	481,642,515	(21,628,093)	(11,450,094)	3,956,147	0	0	0
10786	Current Roll	Current Value	141,537	141,537	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	(68,120)	(68,077)	(42)	0	(1)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10786 Total	Increment Value	(68,120)	(68,077)	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	934,337	934,337	0	0	0	0	0	0	0
		Base Value	1,379,142	1,379,142	0	0	0	0	0	0	0
		Increment Value	(444,805)	(444,805)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10828 Total	Increment Value	(444,805)	(444,805)	0	0	0	0	0	0	0
276.02 PROJECT TOTAL											
	Current Roll	Current Value	3,472,060,667	1,605,892,980	1,695,810,481	114,371,541	59,941,812	3,956,147	0	0	0
		Base Value	1,031,161,418	392,803,421	412,113,577	151,506,407	75,633,313	895,300	0	0	0
		Increment Value	2,440,899,249	1,213,089,559	1,283,696,904	(37,134,866)	(15,691,501)	3,060,847	0	0	0
	Escapes	Increment Value	119,425,690	34,523,590	84,902,100	0	0	0	0	0	0
	Total	Increment Value	2,560,324,939	1,247,613,149	1,368,599,004	(37,134,866)	(15,691,501)	3,060,847	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	85,302,356	46,695,765	38,606,591	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	59,228,003	29,313,069	29,914,934	0	0	0	0	0	0
	Escapes	Increment Value	14,592,288	14,257,432	334,856	0	0	0	0	0	0
	TRA 12382 Total	Increment Value	73,820,291	43,570,501	30,249,790	0	0	0	0	0	0
12383	Current Roll	Current Value	260,591,465	102,335,692	158,255,773	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	202,227,391	85,118,391	146,974,256	(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	202,227,391	85,118,391	146,974,256	(19,098,671)	(10,766,585)	0	0	0	0
276.03 PROJECT TOTAL											
	Current Roll	Current Value	345,893,821	149,031,457	196,862,364	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	261,455,394	114,431,460	176,889,190	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	14,592,288	14,257,432	334,856	0	0	0	0	0	0
	Total	Increment Value	276,047,682	128,688,892	177,224,046	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,755,350	3,434,233	3,335,117	0	0	0	14,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
		Increment Value	6,752,174	3,431,034	3,335,117	0	0	(23)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2293 Total	Increment Value	6,752,174	3,431,034	3,335,117	0	0	(23)	14,000	0	0
2392	Current Roll	Current Value	41,049,050	20,790,289	20,447,761	0	0	0	189,000	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
		Increment Value	40,903,867	20,644,002	20,447,761	0	0	(1,104)	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2392 Total	Increment Value	40,903,867	20,644,002	20,447,761	0	0	(1,104)	189,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,153	16,153	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	12,438	12,410	0	0	0	(28)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3227 Total	Increment Value	12,438	12,410	0	0	0	(28)	0	0	0
3732	Current Roll	Current Value	15,748,581	14,627,688	1,120,893	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	15,577,669	14,455,495	1,120,893	0	0	(1,281)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3732 Total	Increment Value	15,577,669	14,455,495	1,120,893	0	0	(1,281)	0	0	0
3739	Current Roll	Current Value	6,385,130	3,093,615	16,893,729	0	0	13,581,214	21,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	6,325,705	3,033,745	16,893,729	0	0	13,580,769	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3739 Total	Increment Value	6,325,705	3,033,745	16,893,729	0	0	13,580,769	21,000	0	0
3972	Current Roll	Current Value	82,577,603	42,750,007	40,380,596	0	0	0	553,000	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	81,251,623	41,605,124	40,190,050	0	0	(8,526)	552,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3972 Total	Increment Value	81,251,623	41,605,124	40,190,050	0	0	(8,526)	552,077	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,638,222	17,100,174	16,877,321	0	0	143,273	196,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	33,526,109	16,987,206	16,877,321	0	0	142,418	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3977 Total	Increment Value	33,526,109	16,987,206	16,877,321	0	0	142,418	196,000	0	0
3997	Current Roll	Current Value	12,053,609	6,491,278	5,674,331	0	0	0	112,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	11,831,642	6,292,000	5,649,168	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	11,831,642	6,292,000	5,649,168	0	0	(1,480)	111,006	0	0
3999	Current Roll	Current Value	151,177,850	76,683,083	75,422,040	0	0	143,273	784,000	0	0
		Base Value	1,770,101	1,584,420	169,183	0	28,530	11,535	497	0	0
		Increment Value	149,407,749	75,098,663	75,252,857	0	(28,530)	131,738	783,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3999 Total	Increment Value	149,407,749	75,098,663	75,252,857	0	(28,530)	131,738	783,503	0	0
4304	Current Roll	Current Value	21,627,848	10,748,344	11,005,504	0	0	0	126,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	21,615,184	10,735,573	11,005,504	0	0	(107)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4304 Total	Increment Value	21,615,184	10,735,573	11,005,504	0	0	(107)	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	19,204,726	9,769,222	9,581,104	0	0	0	145,600	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	18,814,380	9,411,196	9,545,340	0	0	(2,663)	144,819	0	0
	Escapes	Increment Value	179,042	0	179,042	0	0	0	0	0	0
	TRA 4305 Total	Increment Value	18,993,422	9,411,196	9,724,382	0	0	(2,663)	144,819	0	0
4313	Current Roll	Current Value	36,752,731	15,009,905	21,742,826	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	35,757,938	14,022,237	21,733,675	0	0	(2,026)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4313 Total	Increment Value	35,757,938	14,022,237	21,733,675	0	0	(2,026)	0	0	0
4321	Current Roll	Current Value	5,935,085	2,513,216	3,421,869	0	0	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	5,877,905	2,470,482	3,407,105	0	0	(318)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4321 Total	Increment Value	5,877,905	2,470,482	3,407,105	0	0	(318)	0	0	0
4324	Current Roll	Current Value	16,534,657	8,135,376	8,497,281	0	0	0	98,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	16,203,296	7,833,201	8,465,635	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	16,203,296	7,833,201	8,465,635	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	19,529,907	12,276,012	7,330,895	0	0	0	77,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
		Increment Value	19,299,782	12,081,463	7,293,659	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	19,299,782	12,081,463	7,293,659	0	0	(1,447)	76,787	0	0
4327	Current Roll	Current Value	7,022,517	4,333,263	2,731,254	0	0	0	42,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
		Increment Value	6,932,702	4,259,085	2,715,064	0	0	(553)	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4327 Total	Increment Value	6,932,702	4,259,085	2,715,064	0	0	(553)	42,000	0	0
4328	Current Roll	Current Value	18,103,373	8,778,478	9,601,168	0	0	143,273	133,000	0	0
		Base Value	2,770	2,802	0	0	0	32	0	0	0
		Increment Value	18,100,603	8,775,676	9,601,168	0	0	143,241	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4328 Total	Increment Value	18,100,603	8,775,676	9,601,168	0	0	143,241	133,000	0	0
4331	Current Roll	Current Value	35,265,633	19,110,936	16,322,697	0	0	0	168,000	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	35,131,861	19,017,373	16,281,808	0	0	(680)	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4331 Total	Increment Value	35,131,861	19,017,373	16,281,808	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,522,482	13,120,077	20,570,405	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	32,925,512	12,528,085	20,560,957	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	32,925,512	12,528,085	20,560,957	0	0	(4,399)	167,929	0	0
4333	Current Roll	Current Value	31,976,974	17,404,909	14,733,065	0	0	0	161,000	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	31,527,628	17,000,474	14,684,571	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	31,527,628	17,000,474	14,684,571	0	0	(3,015)	160,432	0	0
4334	Current Roll	Current Value	33,569,113	19,033,963	14,752,150	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	33,037,637	18,568,203	14,681,904	0	0	(3,465)	215,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4334 Total	Increment Value	33,037,637	18,568,203	14,681,904	0	0	(3,465)	215,935	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,696,994	4,580,277	5,235,717	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	9,492,239	4,398,495	5,210,256	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	9,492,239	4,398,495	5,210,256	0	0	(1,352)	117,864	0	0
5759	Current Roll	Current Value	38,887,523	18,476,451	20,747,072	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	38,137,240	17,825,550	20,639,651	0	0	(4,844)	332,805	0	0
	Escapes	Increment Value	3,319	(8,571)	11,890	0	0	0	0	0	0
	TRA 5759 Total	Increment Value	38,140,559	17,816,979	20,651,541	0	0	(4,844)	332,805	0	0
5760	Current Roll	Current Value	10,134,309	3,693,780	6,531,529	0	0	0	91,000	0	0
		Base Value	176,291	146,748	31,772	0	0	1,093	1,136	0	0
		Increment Value	9,958,018	3,547,032	6,499,757	0	0	(1,093)	89,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5760 Total	Increment Value	9,958,018	3,547,032	6,499,757	0	0	(1,093)	89,864	0	0
5761	Current Roll	Current Value	3,917,136	1,460,302	2,456,834	0	0	0	0	0	0
		Base Value	36,228	36,499	0	0	0	271	0	0	0
		Increment Value	3,880,908	1,423,803	2,456,834	0	0	(271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5761 Total	Increment Value	3,880,908	1,423,803	2,456,834	0	0	(271)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	6,409,667	350,702	6,058,965	0	0	0	0	0	0
		Base Value	69,189	32,502	36,929	0	0	242	0	0	0
		Increment Value	6,340,478	318,200	6,022,036	0	0	(242)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5780 Total	Increment Value	6,340,478	318,200	6,022,036	0	0	(242)	0	0	0
6545	Current Roll	Current Value	60,025,412	31,046,050	29,308,362	0	0	0	329,000	0	0
		Base Value	155,647	156,831	0	0	0	1,184	0	0	0
		Increment Value	59,869,765	30,889,219	29,308,362	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	59,869,765	30,889,219	29,308,362	0	0	(1,184)	329,000	0	0
6598	Current Roll	Current Value	3,960,604	2,530,604	1,430,000	0	0	0	0	0	0
		Base Value	2,963	2,985	0	0	0	22	0	0	0
		Increment Value	3,957,641	2,527,619	1,430,000	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6598 Total	Increment Value	3,957,641	2,527,619	1,430,000	0	0	(22)	0	0	0
6849	Current Roll	Current Value	206,009	19,059	193,950	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
		Increment Value	204,260	17,297	193,950	0	0	(13)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6849 Total	Increment Value	204,260	17,297	193,950	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	118,296	118,296	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
		Increment Value	106,306	107,369	(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	106,306	107,369	(1,144)	0	0	(81)	0	0	0
6863	Current Roll	Current Value	7,764,247	4,491,538	3,314,709	0	0	0	42,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
		Increment Value	7,730,542	4,465,969	3,306,384	0	0	(189)	42,000	0	0
	Escapes	Increment Value	39,353	0	39,353	0	0	0	0	0	0
	TRA 6863 Total	Increment Value	7,769,895	4,465,969	3,345,737	0	0	(189)	42,000	0	0
7271	Current Roll	Current Value	190,573,101	91,469,053	100,789,194	0	0	286,546	1,398,600	0	0
		Base Value	2,349,239	2,056,971	309,193	0	0	15,221	1,704	0	0
		Increment Value	188,223,862	89,412,082	100,480,001	0	0	271,325	1,396,896	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7271 Total	Increment Value	188,223,862	89,412,082	100,480,001	0	0	271,325	1,396,896	0	0
7277	Current Roll	Current Value	231,996,693	127,011,610	106,623,083	0	0	0	1,638,000	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
		Increment Value	230,766,067	125,772,671	106,622,129	0	0	(9,267)	1,638,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7277 Total	Increment Value	230,766,067	125,772,671	106,622,129	0	0	(9,267)	1,638,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	18,681,966	18,681,966	0	0	0	0	0	0	0
		Base Value	184,570	185,800	0	0	0	1,230	0	0	0
		Increment Value	18,497,396	18,496,166	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	18,497,396	18,496,166	0	0	0	(1,230)	0	0	0
7819	Current Roll	Current Value	10,989,389	10,989,389	0	0	0	0	0	0	0
		Base Value	25,454	24,595	1,042	0	0	183	0	0	0
		Increment Value	10,963,935	10,964,794	(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	10,963,935	10,964,794	(1,042)	0	0	(183)	0	0	0
7820	Current Roll	Current Value	44,201,590	22,535,438	21,995,152	0	0	0	329,000	0	0
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	0
		Increment Value	43,395,655	21,827,566	21,891,611	0	0	(5,265)	328,787	0	0
	Escapes	Increment Value	8,322	0	8,322	0	0	0	0	0	0
	TRA 7820 Total	Increment Value	43,403,977	21,827,566	21,899,933	0	0	(5,265)	328,787	0	0
8016	Current Roll	Current Value	12,751,050	4,221,485	8,529,565	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
		Increment Value	12,645,316	4,114,959	8,529,565	0	0	(792)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8016 Total	Increment Value	12,645,316	4,114,959	8,529,565	0	0	(792)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,628,917	14,672,731	16,311,786	0	0	0	355,600	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
		Increment Value	30,048,428	14,175,688	16,221,159	0	0	(3,702)	352,121	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8052 Total	Increment Value	30,048,428	14,175,688	16,221,159	0	0	(3,702)	352,121	0	0
8057	Current Roll	Current Value	2,884,478	1,193,529	1,704,949	0	0	0	14,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
		Increment Value	2,804,600	1,120,108	1,697,945	0	0	(547)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8057 Total	Increment Value	2,804,600	1,120,108	1,697,945	0	0	(547)	14,000	0	0
8082	Current Roll	Current Value	21,362,347	10,828,504	10,722,843	0	0	0	189,000	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
		Increment Value	21,011,105	10,536,036	10,659,619	0	0	(2,178)	186,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8082 Total	Increment Value	21,011,105	10,536,036	10,659,619	0	0	(2,178)	186,728	0	0
8223	Current Roll	Current Value	33,571,113	18,716,455	15,183,658	0	0	0	329,000	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
		Increment Value	33,086,281	18,322,231	15,087,202	0	0	(2,937)	326,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8223 Total	Increment Value	33,086,281	18,322,231	15,087,202	0	0	(2,937)	326,089	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	21,081,478	10,327,111	10,971,367	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	20,590,094	9,884,256	10,918,209	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	20,590,094	9,884,256	10,918,209	0	0	(3,294)	215,665	0	0
8229	Current Roll	Current Value	20,509,991	9,537,510	11,133,481	0	0	0	161,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
		Increment Value	20,193,766	9,279,900	11,071,030	0	0	(1,919)	159,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8229 Total	Increment Value	20,193,766	9,279,900	11,071,030	0	0	(1,919)	159,083	0	0
8236	Current Roll	Current Value	32,678,761	18,453,416	14,498,345	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	31,994,028	17,835,836	14,424,402	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	31,994,028	17,835,836	14,424,402	0	0	(4,589)	270,799	0	0
8237	Current Roll	Current Value	948,100	400,029	555,071	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	926,465	381,244	552,010	0	0	(140)	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8237 Total	Increment Value	926,465	381,244	552,010	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	13,000	6,500	6,500	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,000	6,500	6,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8350 Total	Increment Value	13,000	6,500	6,500	0	0	0	0	0	0
8370	Current Roll	Current Value	54,986,211	26,954,631	28,755,853	0	0	143,273	581,000	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	53,598,546	25,716,572	28,596,608	0	0	134,060	580,574	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8370 Total	Increment Value	53,598,546	25,716,572	28,596,608	0	0	134,060	580,574	0	0
8433	Current Roll	Current Value	2,774,570	1,589,744	1,212,826	0	0	0	28,000	0	0
		Base Value	59,867	55,234	5,044	0	0	411	0	0	0
		Increment Value	2,714,703	1,534,510	1,207,782	0	0	(411)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8433 Total	Increment Value	2,714,703	1,534,510	1,207,782	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	16,426,173	7,752,973	8,778,200	0	0	0	105,000	0	0
		Base Value	435,660	397,625	41,208	0	0	2,960	213	0	0
		Increment Value	15,990,513	7,355,348	8,736,992	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	15,990,513	7,355,348	8,736,992	0	0	(2,960)	104,787	0	0
8442	Current Roll	Current Value	22,555,502	11,197,999	11,553,503	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	22,093,084	10,787,174	11,497,364	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	22,093,084	10,787,174	11,497,364	0	0	(3,055)	194,509	0	0
8443	Current Roll	Current Value	18,847,505	8,161,048	10,881,057	0	0	0	194,600	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
		Increment Value	18,549,359	7,921,695	10,818,711	0	0	(1,778)	192,825	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8443 Total	Increment Value	18,549,359	7,921,695	10,818,711	0	0	(1,778)	192,825	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	83,257,927	45,425,869	38,497,058	0	0	0	665,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	82,007,671	44,381,921	38,277,359	0	0	(7,782)	659,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8445 Total	Increment Value	82,007,671	44,381,921	38,277,359	0	0	(7,782)	659,391	0	0
8446	Current Roll	Current Value	40,966,059	24,358,735	16,999,324	0	0	0	392,000	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	40,177,155	23,654,290	16,904,512	0	0	(5,241)	386,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8446 Total	Increment Value	40,177,155	23,654,290	16,904,512	0	0	(5,241)	386,888	0	0
8447	Current Roll	Current Value	82,995,722	39,689,072	44,044,923	0	0	143,273	595,000	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	81,715,373	38,474,506	43,970,103	0	0	134,236	595,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8447 Total	Increment Value	81,715,373	38,474,506	43,970,103	0	0	134,236	595,000	0	0
8455	Current Roll	Current Value	2,768,840	1,469,241	1,341,599	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,668,682	1,379,438	1,330,363	0	0	(668)	41,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8455 Total	Increment Value	2,668,682	1,379,438	1,330,363	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	29,029,588	12,751,993	16,592,595	0	0	0	315,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	28,490,352	12,292,890	16,505,924	0	0	(3,414)	311,876	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8456 Total	Increment Value	28,490,352	12,292,890	16,505,924	0	0	(3,414)	311,876	0	0
8457	Current Roll	Current Value	27,393,495	14,534,603	13,117,892	0	0	0	259,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	27,042,289	14,249,969	13,048,060	0	0	(2,124)	257,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8457 Total	Increment Value	27,042,289	14,249,969	13,048,060	0	0	(2,124)	257,864	0	0
8462	Current Roll	Current Value	32,511,913	16,634,301	16,248,612	0	0	0	371,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	32,044,462	16,257,461	16,152,256	0	0	(2,834)	368,089	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8462 Total	Increment Value	32,051,462	16,257,461	16,152,256	0	0	(2,834)	361,089	0	0
8495	Current Roll	Current Value	2,869,482	1,586,105	1,311,377	0	0	0	28,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
		Increment Value	2,828,907	1,553,992	1,302,390	0	0	(241)	27,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8495 Total	Increment Value	2,828,907	1,553,992	1,302,390	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	28,591,037	14,092,134	14,792,903	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	28,112,466	13,692,897	14,707,539	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	28,112,466	13,692,897	14,707,539	0	0	(2,977)	290,947	0	0
8513	Current Roll	Current Value	44,822,885	24,152,585	21,115,500	0	0	0	445,200	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
		Increment Value	44,165,940	23,615,540	20,987,189	0	0	(4,009)	440,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8513 Total	Increment Value	44,165,940	23,615,540	20,987,189	0	0	(4,009)	440,798	0	0
8514	Current Roll	Current Value	12,232,599	5,632,051	6,754,548	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	12,032,396	5,467,293	6,716,382	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	12,032,396	5,467,293	6,716,382	0	0	(1,230)	152,509	0	0
8516	Current Roll	Current Value	21,597,025	11,210,347	10,589,678	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	21,231,990	10,904,939	10,525,294	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	21,231,990	10,904,939	10,525,294	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	89,717,985	43,319,876	47,447,655	0	0	286,546	763,000	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	88,090,876	41,924,243	47,198,618	0	0	276,156	755,829	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8518 Total	Increment Value	88,090,876	41,924,243	47,198,618	0	0	276,156	755,829	0	0
8530	Current Roll	Current Value	78,970,341	43,381,614	36,414,727	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	77,601,264	42,206,035	36,207,708	0	0	(8,764)	821,243	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8530 Total	Increment Value	77,601,264	42,206,035	36,207,708	0	0	(8,764)	821,243	0	0
8535	Current Roll	Current Value	19,270,651	8,615,318	10,809,333	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	18,953,854	8,349,844	10,754,258	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	18,953,854	8,349,844	10,754,258	0	0	(1,977)	152,225	0	0
8536	Current Roll	Current Value	23,983,296	13,812,013	10,353,283	0	0	0	182,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	23,597,631	13,484,793	10,290,985	0	0	(2,433)	180,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8536 Total	Increment Value	23,597,631	13,484,793	10,290,985	0	0	(2,433)	180,580	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,055,420	3,927,969	3,141,451	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	6,977,803	3,849,771	3,141,451	0	0	(581)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8537 Total	Increment Value	6,977,803	3,849,771	3,141,451	0	0	(581)	14,000	0	0
8539	Current Roll	Current Value	34,228	19,346	14,882	0	0	0	0	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	32,427	17,532	14,882	0	0	(13)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8539 Total	Increment Value	32,427	17,532	14,882	0	0	(13)	0	0	0
8550	Current Roll	Current Value	26,948,841	14,748,427	12,557,414	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	26,531,741	14,403,732	12,479,108	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	26,531,741	14,403,732	12,479,108	0	0	(2,564)	353,663	0	0
8562	Current Roll	Current Value	70,768,215	36,317,967	34,919,248	0	0	0	469,000	0	0
		Base Value	1,361,724	1,226,364	146,750	0	0	9,118	2,272	0	0
		Increment Value	69,406,491	35,091,603	34,772,498	0	0	(9,118)	466,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8562 Total	Increment Value	69,406,491	35,091,603	34,772,498	0	0	(9,118)	466,728	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	65,958,659	32,142,468	34,236,191	0	0	0	420,000	0	0
		Base Value	1,047,657	943,052	112,974	0	0	7,020	1,349	0	0
		Increment Value	64,911,002	31,199,416	34,123,217	0	0	(7,020)	418,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8564 Total	Increment Value	64,911,002	31,199,416	34,123,217	0	0	(7,020)	418,651	0	0
8566	Current Roll	Current Value	90,195,312	44,978,092	45,980,220	0	0	0	763,000	0	0
		Base Value	1,274,477	1,062,679	228,233	0	0	7,929	8,506	0	0
		Increment Value	88,920,835	43,915,413	45,751,987	0	0	(7,929)	754,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8566 Total	Increment Value	88,920,835	43,915,413	45,751,987	0	0	(7,929)	754,494	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,002,000	533,800	468,200	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,002,000	533,800	468,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9319 Total	Increment Value	1,002,000	533,800	468,200	0	0	0	0	0	0
9324	Current Roll	Current Value	469,954	239,582	230,372	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	462,109	231,678	230,372	0	0	(59)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9324 Total	Increment Value	462,109	231,678	230,372	0	0	(59)	0	0	0
9373	Current Roll	Current Value	22,616,664	11,292,789	11,386,875	0	0	0	63,000	0	0
		Base Value	62,398	62,867	0	0	0	469	0	0	0
		Increment Value	22,554,266	11,229,922	11,386,875	0	0	(469)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9373 Total	Increment Value	22,554,266	11,229,922	11,386,875	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	23,557,976	11,421,245	12,353,731	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	23,144,753	11,067,275	12,289,779	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	23,144,753	11,067,275	12,289,779	0	0	(2,641)	214,942	0	0
9377	Current Roll	Current Value	60,389,110	29,333,118	31,412,992	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	59,280,647	28,350,458	31,279,532	0	0	(7,302)	356,645	0	0
	Escapes	Increment Value	435,514	366,049	69,465	0	0	0	0	0	0
	TRA 9377 Total	Increment Value	59,716,161	28,716,507	31,348,997	0	0	(7,302)	356,645	0	0
9383	Current Roll	Current Value	35,191,515	14,512,979	20,748,536	0	0	0	70,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
		Increment Value	35,146,784	14,467,921	20,748,536	0	0	(327)	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9383 Total	Increment Value	35,146,784	14,467,921	20,748,536	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,718,508	4,175,560	3,598,948	0	0	0	56,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	7,557,847	4,032,083	3,580,295	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	7,557,847	4,032,083	3,580,295	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	160,672,685	70,909,068	90,617,617	0	0	0	854,000	0	0
		Base Value	1,184,807	1,083,725	109,679	0	0	8,029	568	0	0
		Increment Value	159,487,878	69,825,343	90,507,938	0	0	(8,029)	853,432	0	0
	Escapes	Increment Value	37,488	19,827	17,661	0	0	0	0	0	0
	TRA 9391 Total	Increment Value	159,525,366	69,845,170	90,525,599	0	0	(8,029)	853,432	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,812,395	17,978,558	16,036,837	0	0	0	203,000	0	0
		Base Value	560,823	510,198	53,965	0	1,870	3,009	2,201	0	0
		Increment Value	33,251,572	17,468,360	15,982,872	0	(1,870)	(3,009)	200,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9395 Total	Increment Value	33,251,572	17,468,360	15,982,872	0	(1,870)	(3,009)	200,799	0	0
9396	Current Roll	Current Value	569,442	316,242	253,200	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	559,993	307,833	252,026	0	0	(63)	(71)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9396 Total	Increment Value	559,993	307,833	252,026	0	0	(63)	(71)	0	0
9397	Current Roll	Current Value	91,601,427	41,103,436	54,669,847	193,971	243,951	4,502,778	91,000	0	16,000
		Base Value	714,338	645,541	69,549	0	4,040	4,792	0	0	0
		Increment Value	90,887,089	40,457,895	54,600,298	193,971	239,911	4,497,986	91,000	0	16,000
	Escapes	Increment Value	(381,060)	0	(381,060)	0	0	0	0	0	0
	TRA 9397 Total	Increment Value	90,506,029	40,457,895	54,219,238	193,971	239,911	4,497,986	91,000	0	16,000
9405	Current Roll	Current Value	7,956,394	4,253,694	3,702,700	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	7,896,628	4,193,481	3,702,700	0	0	(447)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9405 Total	Increment Value	7,896,628	4,193,481	3,702,700	0	0	(447)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	4,945,458	1,718,747	3,226,711	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
		Increment Value	4,768,807	1,562,103	3,205,539	0	0	(1,165)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9432 Total	Increment Value	4,768,807	1,562,103	3,205,539	0	0	(1,165)	0	0	0
9436	Current Roll	Current Value	6,151,095	4,857,166	1,293,929	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
		Increment Value	6,139,674	4,845,659	1,293,929	0	0	(86)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9436 Total	Increment Value	6,139,674	4,845,659	1,293,929	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	126,489,757	60,275,187	67,306,116	0	0	286,546	805,000	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
		Increment Value	124,349,492	58,391,952	67,028,216	0	0	272,535	798,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9453 Total	Increment Value	124,349,492	58,391,952	67,028,216	0	0	272,535	798,141	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	70,321	64,721	5,600	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
		Increment Value	63,178	57,524	5,600	0	0	(54)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9473 Total	Increment Value	63,178	57,524	5,600	0	0	(54)	0	0	0
9491	Current Roll	Current Value	4,292,807	164,689	4,128,118	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
		Increment Value	4,264,783	149,473	4,115,197	0	0	(113)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9491 Total	Increment Value	4,264,783	149,473	4,115,197	0	0	(113)	0	0	0
9756	Current Roll	Current Value	1,825,268	681,777	1,143,491	0	0	0	0	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	1,804,893	661,249	1,143,491	0	0	(153)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9756 Total	Increment Value	1,804,893	661,249	1,143,491	0	0	(153)	0	0	0
9793	Current Roll	Current Value	17,619,415	9,238,894	8,534,521	0	0	0	154,000	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	17,269,716	8,921,251	8,499,392	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	17,269,716	8,921,251	8,499,392	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	20,575,058	9,623,889	11,220,442	0	0	143,273	126,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	20,217,363	9,297,788	11,185,927	0	0	140,849	125,503	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 9794 Total	Increment Value	20,238,363	9,297,788	11,185,927	0	0	140,849	104,503	0	0
10462	Current Roll	Current Value	47,334,933	20,679,457	26,739,476	0	0	0	84,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	47,222,199	20,565,880	26,739,476	0	0	(843)	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10462 Total	Increment Value	47,222,199	20,565,880	26,739,476	0	0	(843)	84,000	0	0
10698	Current Roll	Current Value	262,220,242	129,423,230	133,988,885	0	0	143,273	1,048,600	0	0
		Base Value	493,260	496,263	692	0	0	3,624	71	0	0
		Increment Value	261,726,982	128,926,967	133,988,193	0	0	139,649	1,048,529	0	0
	Escapes	Increment Value	50,100	1,000,000	(949,900)	0	0	0	0	0	0
	TRA 10698 Total	Increment Value	261,777,082	129,926,967	133,038,293	0	0	139,649	1,048,529	0	0
11117	Current Roll	Current Value	26,855,358	13,019,673	13,912,685	0	0	0	77,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	26,846,433	13,010,682	13,912,685	0	0	(66)	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11117 Total	Increment Value	26,846,433	13,010,682	13,912,685	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,940,944	755,532	0	0	4,696,476	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	(149,993)	3,792,556	752,824	0	0	4,695,373	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11841 Total	Increment Value	(149,993)	3,792,556	752,824	0	0	4,695,373	0	0	0
11843	Current Roll	Current Value	14,234,324	7,393,173	6,918,151	0	0	0	77,000	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	14,214,604	7,373,793	6,917,675	0	0	(136)	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11843 Total	Increment Value	14,214,604	7,373,793	6,917,675	0	0	(136)	77,000	0	0
12326	Current Roll	Current Value	4,670,490	4,670,490	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	4,662,271	4,662,209	0	0	0	(62)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12326 Total	Increment Value	4,662,271	4,662,209	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	33,081,103	17,695,734	15,385,369	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	32,541,385	17,189,490	15,348,132	0	0	(3,763)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12332 Total	Increment Value	32,541,385	17,189,490	15,348,132	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	2,505	2,505	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,505	2,505	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14362 Total	Increment Value	2,505	2,505	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 2020 - 2021 4th Paid

Report Date 07/26/2021

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14363	Current Roll	Current Value	114,209	114,209	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	111,074	111,051	0	0	0	(23)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14363 Total	Increment Value	111,074	111,051	0	0	0	(23)	0	0	0
278.02 PROJECT TOTAL											
	Current Roll	Current Value	3,456,167,564	1,749,181,988	1,753,344,871	193,971	243,951	24,643,017	22,138,200	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	3,413,563,863	1,711,322,480	1,748,254,951	193,971	209,511	24,367,850	22,033,200	0	16,000
	Escapes	Increment Value	400,078	1,377,305	(1,005,227)	0	0	0	(28,000)	0	0
	Total	Increment Value	3,413,963,941	1,712,699,785	1,747,249,724	193,971	209,511	24,367,850	22,005,200	0	16,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	942,442,010	301,815,876	646,717,538	634,607	2,087,681	8,648,692	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	908,654,875	287,198,048	627,572,309	157,922	2,053,093	8,161,497	35,000	60,000	70,000
	Escapes	Increment Value	7,165,129	1,980,065	4,926,464	0	0	(258,600)	0	0	0
	TRA 9470 Total	Increment Value	915,820,004	289,178,113	632,498,773	157,922	2,053,093	7,902,897	35,000	60,000	70,000

280.03 PROJECT TOTAL

Current Roll	Current Value	942,442,010	301,815,876	646,717,538	634,607	2,087,681	8,648,692	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	908,654,875	287,198,048	627,572,309	157,922	2,053,093	8,161,497	35,000	60,000	70,000
Escapes	Increment Value	7,165,129	1,980,065	4,926,464	0	0	(258,600)	0	0	0
Total	Increment Value	915,820,004	289,178,113	632,498,773	157,922	2,053,093	7,902,897	35,000	60,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	453,626,171	187,107,270	266,518,901	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	428,421,065	177,675,269	251,000,020	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	1,232,092	2,231,748	(999,656)	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	429,653,157	179,907,017	250,000,364	(55,554)	(198,670)	0	0	0	0

280.04 PROJECT TOTAL

	Current Roll	Current Value	453,626,171	187,107,270	266,518,901	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	428,421,065	177,675,269	251,000,020	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	1,232,092	2,231,748	(999,656)	0	0	0	0	0	0
	Total	Increment Value	429,653,157	179,907,017	250,000,364	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	130,801,041	67,073,484	82,039,321	15,329	62,318	18,304,764	7,000	15,329	62,318
		Base Value	5,823,174	4,555,000	4,897,927	13,122	46,144	3,689,019	0	0	0
		Increment Value	124,977,867	62,518,484	77,141,394	2,207	16,174	14,615,745	7,000	15,329	62,318
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	124,977,867	62,518,484	77,141,394	2,207	16,174	14,615,745	7,000	15,329	62,318
9487	Current Roll	Current Value	303,680,223	140,645,127	263,798,000	5,028,827	43,127,194	104,459,439	567,000	2,747,139	41,145,347
		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	275,142,338	132,331,724	240,605,287	4,201,049	40,053,783	97,679,959	477,060	2,747,139	41,145,347
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9487 Total	Increment Value	275,142,338	132,331,724	240,605,287	4,201,049	40,053,783	97,679,959	477,060	2,747,139	41,145,347
9502	Current Roll	Current Value	73,866,539	43,326,460	30,540,079	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	72,159,388	42,169,309	29,048,203	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	72,159,388	42,169,309	29,048,203	0	(1,765)	(943,641)	0	0	0
280.05 PROJECT TOTAL											
	Current Roll	Current Value	508,347,803	251,045,071	376,377,400	5,044,156	43,189,512	122,764,203	574,000	2,762,468	41,207,665
		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	472,279,593	237,019,517	346,794,884	4,203,256	40,068,192	111,352,063	484,060	2,762,468	41,207,665
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	472,279,593	237,019,517	346,794,884	4,203,256	40,068,192	111,352,063	484,060	2,762,468	41,207,665

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	62,529,860	14,945,521	52,500,374	0	0	4,839,035	77,000	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	58,800,793	12,665,886	50,803,810	0	0	4,591,903	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	58,800,793	12,665,886	50,803,810	0	0	4,591,903	77,000	0	0
3199	Current Roll	Current Value	23,371,795	7,991,985	15,379,810	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	18,006,367	7,377,673	10,562,097	0	0	(66,597)	0	0	0
	Escapes	Increment Value	50,246,149	26,189,577	24,056,572	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	68,252,516	33,567,250	34,618,669	0	0	(66,597)	0	0	0
9466	Current Roll	Current Value	1,091,075	1,091,075	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	1,081,162	1,079,957	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	1,081,162	1,079,957	0	0	0	(1,205)	0	0	0
9486	Current Roll	Current Value	1,531,800	0	1,531,800	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
		Increment Value	1,278,428	(284,180)	1,531,800	0	0	(30,808)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	1,278,428	(284,180)	1,531,800	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	440,173	1,981,887	1,261,100	0	0	2,802,814	0	0	0
		Base Value	763,489	149,203	630,507	0	0	16,221	0	0	0
		Increment Value	(323,316)	1,832,684	630,593	0	0	2,786,593	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	(323,316)	1,832,684	630,593	0	0	2,786,593	0	0	0
10592	Current Roll	Current Value	76,775,032	41,680,353	35,223,379	0	23,900	0	152,600	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	71,786,538	39,386,659	32,273,916	0	15,890	(248,670)	138,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	71,786,538	39,386,659	32,273,916	0	15,890	(248,670)	138,597	0	0
10593	Current Roll	Current Value	41,839	41,839	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	38,665	38,279	0	0	0	(386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	38,665	38,279	0	0	0	(386)	0	0	0
10594	Current Roll	Current Value	10,228,164	2,870,069	7,350,655	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	2,585,356	578,454	1,757,767	0	704	(248,431)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	2,585,356	578,454	1,757,767	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	102,803,490	45,362,649	58,447,441	0	0	0	1,006,600	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	99,819,446	42,042,817	58,416,372	0	0	(359,866)	999,609	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	99,819,446	42,042,817	58,416,372	0	0	(359,866)	999,609	0	0
10602	Current Roll	Current Value	7,048,718	6,719,893	335,825	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	4,918,078	5,705,288	(897,203)	0	0	(109,991)	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	4,918,078	5,705,288	(897,203)	0	0	(109,991)	(2)	0	0
10607	Current Roll	Current Value	76,015,138	32,682,446	43,856,292	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	71,470,692	29,743,862	41,931,865	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	71,470,692	29,743,862	41,931,865	0	0	(318,565)	523,600	0	0
10608	Current Roll	Current Value	6,439,465	3,474,688	2,999,777	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	6,391,206	3,426,345	2,987,077	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	6,391,206	3,426,345	2,987,077	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	332,105,032	160,108,258	172,556,774	0	0	0	560,000	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	330,002,882	157,977,084	172,347,775	0	0	(231,021)	552,998	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	330,002,882	157,977,084	172,347,775	0	0	(231,021)	552,998	0	0
10611	Current Roll	Current Value	89,132,366	40,870,679	48,261,687	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	87,241,431	39,078,089	47,969,010	0	0	(194,332)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10611 Total	Increment Value	87,241,431	39,078,089	47,969,010	0	0	(194,332)	0	0	0
10612	Current Roll	Current Value	1,592,168	1,592,168	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	(3,264,345)	(3,854,848)	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	(3,264,345)	(3,854,848)	0	0	0	(590,503)	0	0	0
10613	Current Roll	Current Value	674,639	637,065	37,574	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	325,451	245,418	37,574	0	0	(42,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	325,451	245,418	37,574	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	502,266	502,266	0	0	0	0	0	0	0
		Base Value	101,402	113,732	0	0	0	12,330	0	0	0
		Increment Value	400,864	388,534	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	400,864	388,534	0	0	0	(12,330)	0	0	0
11108	Current Roll	Current Value	60,731,428	27,760,053	33,202,375	0	0	0	231,000	0	0
		Base Value	602,705	675,975	0	0	0	73,270	0	0	0
		Increment Value	60,128,723	27,084,078	33,202,375	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	60,128,723	27,084,078	33,202,375	0	0	(73,270)	231,000	0	0
15325	Current Roll	Current Value	2,437,869	1,224,308	1,241,561	0	0	0	28,000	0	0
		Base Value	88,038	78,528	18,023	0	0	8,513	0	0	0
		Increment Value	2,349,831	1,145,780	1,223,538	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	2,349,831	1,145,780	1,223,538	0	0	(8,513)	28,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	855,492,317	391,537,202	474,186,424	0	31,340	7,641,849	2,620,800	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	813,038,252	365,657,859	454,778,366	0	16,594	4,836,306	2,578,261	0	0
	Escapes	Increment Value	50,246,149	26,189,577	24,056,572	0	0	0	0	0	0
	Total	Increment Value	863,284,401	391,847,436	478,834,938	0	16,594	4,836,306	2,578,261	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,111,242	6,006,958	11,168,539	683,363	1,841,424	12,512,052	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	(3,987,502)	2,762,170	4,270,291	527,493	1,041,586	12,512,052	0	14,330	62,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11967 Total	Increment Value	(3,987,502)	2,762,170	4,270,291	527,493	1,041,586	12,512,052	0	14,330	62,660
11968	Current Roll	Current Value	64,838,496	37,621,421	28,438,817	0	1,250	1,222,992	0	0	0
		Base Value	8,445,695	4,789,965	3,652,540	0	3,190	0	0	0	0
		Increment Value	56,392,801	32,831,456	24,786,277	0	(1,940)	1,222,992	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	56,392,801	32,831,456	24,786,277	0	(1,940)	1,222,992	0	0	0
11969	Current Roll	Current Value	6,496,792	3,411,745	3,085,047	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	4,222,415	2,540,793	1,865,272	0	(183,650)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	4,222,415	2,540,793	1,865,272	0	(183,650)	0	0	0	0
280.07 PROJECT TOTAL											
	Current Roll	Current Value	78,446,530	47,040,124	42,692,403	683,363	1,842,674	13,735,044	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	56,627,714	38,134,419	30,921,840	527,493	855,996	13,735,044	0	14,330	62,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	56,627,714	38,134,419	30,921,840	527,493	855,996	13,735,044	0	14,330	62,660

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,440,302	799,620	1,160,739	0	12,000	520,057	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	1,000,227	619,778	544,295	0	0	163,846	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	1,000,227	619,778	544,295	0	0	163,846	0	0	0
2220	Current Roll	Current Value	753	156,906	880,815	0	20,000	1,036,968	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	753	49,432	277,531	0	0	326,210	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	753	49,432	277,531	0	0	326,210	0	0	0
3209	Current Roll	Current Value	473,029	338,294	134,735	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	22,445	(3,717)	26,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	22,445	(3,717)	26,162	0	0	0	0	0	0
4443	Current Roll	Current Value	28,050,000	6,324,000	21,726,000	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	24,045,570	5,124,000	18,926,000	0	(4,430)	0	0	0	0
	Escapes	Increment Value	3,092,216	3,016,376	75,840	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	27,137,786	8,140,376	19,001,840	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	711,288	304,201	407,087	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	711,288	304,201	407,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4459 Total	Increment Value	711,288	304,201	407,087	0	0	0	0	0	0
4464	Current Roll	Current Value	695,079	287,987	407,092	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	695,079	287,987	407,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4464 Total	Increment Value	695,079	287,987	407,092	0	0	0	0	0	0
5696	Current Roll	Current Value	82,241	82,241	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	82,241	82,241	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5696 Total	Increment Value	82,241	82,241	0	0	0	0	0	0	0
5697	Current Roll	Current Value	27,448	27,448	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	27,448	27,448	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5697 Total	Increment Value	27,448	27,448	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	37,154	37,154	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	17,754	17,754	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8249 Total	Increment Value	17,754	17,754	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,661,939	265,722	1,396,217	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	1,427,852	139,150	1,288,702	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8250 Total	Increment Value	1,427,852	139,150	1,288,702	0	0	0	0	0	0
8421	Current Roll	Current Value	11,828,439	3,081,799	8,746,640	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	9,059,159	1,607,819	7,451,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8421 Total	Increment Value	9,059,159	1,607,819	7,451,340	0	0	0	0	0	0
8425	Current Roll	Current Value	7,681,203	1,028,548	6,591,043	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	2,462,485	324,080	2,076,793	0	61,612	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8425 Total	Increment Value	2,462,485	324,080	2,076,793	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,121,834	3,394,830	3,727,004	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	4,668,454	1,824,750	2,843,704	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8453 Total	Increment Value	4,668,454	1,824,750	2,843,704	0	0	0	0	0	0
8454	Current Roll	Current Value	9,583,228	3,705,600	5,877,628	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	6,405,428	1,958,000	4,447,428	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8454 Total	Increment Value	6,405,428	1,958,000	4,447,428	0	0	0	0	0	0
9505	Current Roll	Current Value	47,132	0	47,132	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	(322,468)	(369,600)	47,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9505 Total	Increment Value	(322,468)	(369,600)	47,132	0	0	0	0	0	0
12712	Current Roll	Current Value	76,498,208	45,942,304	30,492,445	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	64,882,467	40,252,335	18,322,241	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	64,882,467	40,252,335	18,322,241	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	117,289,740	52,736,771	68,544,425	0	264,850	4,137,306	119,000	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	92,818,918	44,412,564	50,911,106	0	250,045	2,642,797	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12713 Total	Increment Value	92,818,918	44,412,564	50,911,106	0	250,045	2,642,797	112,000	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	15,668,154	12,602,217	23,960,571	0	60,000	20,954,634	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	(1,667,701)	10,091,240	9,154,693	0	41,000	20,954,634	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12716 Total	Increment Value	(1,667,701)	10,091,240	9,154,693	0	41,000	20,954,634	0	0	0
12717	Current Roll	Current Value	34,887,081	21,579,959	11,821,938	0	1,693,623	0	208,439	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	27,522,618	17,636,284	8,637,616	(139,075)	1,596,232	0	208,439	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12717 Total	Increment Value	27,522,618	17,636,284	8,637,616	(139,075)	1,596,232	0	208,439	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	22,742,539	7,891,478	14,851,061	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	13,866,210	1,948,692	11,917,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12718 Total	Increment Value	13,866,210	1,948,692	11,917,518	0	0	0	0	0	0
12719	Current Roll	Current Value	1,515,076	1,409,039	106,037	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	657,336	842,758	(185,422)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total	Increment Value	657,336	842,758	(185,422)	0	0	0	0	0	0
12720	Current Roll	Current Value	3,230,000	2,100,000	1,130,000	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	2,969,460	1,951,198	1,031,962	0	(13,700)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total	Increment Value	2,969,460	1,951,198	1,031,962	0	(13,700)	0	0	0	0
12721	Current Roll	Current Value	13,993,198	3,406,626	10,586,572	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	8,908,314	2,053,540	6,854,774	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total	Increment Value	8,908,314	2,053,540	6,854,774	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	32,859,463	17,301,317	15,684,146	0	0	0	126,000	0	0
		Base Value	643,374	643,374	0	0	0	0	0	0	0
		Increment Value	32,216,089	16,657,943	15,684,146	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12722 Total	Increment Value	32,216,089	16,657,943	15,684,146	0	0	0	126,000	0	0
12723	Current Roll	Current Value	40,845,321	13,531,241	27,224,000	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	29,459,848	11,143,813	18,242,860	0	73,175	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12723 Total	Increment Value	29,459,848	11,143,813	18,242,860	0	73,175	0	0	0	0
12724	Current Roll	Current Value	59,134,168	33,162,097	25,972,071	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	30,782,772	17,475,049	13,307,723	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12724 Total	Increment Value	30,782,772	17,475,049	13,307,723	0	0	0	0	0	0
12725	Current Roll	Current Value	27,011,214	12,807,016	14,204,198	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	26,391,322	12,357,157	13,370,311	0	0	(663,854)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12725 Total	Increment Value	26,391,322	12,357,157	13,370,311	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	30,123,766	17,194,795	15,681,607	0	21,775	2,774,411	0	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	23,800,312	15,010,216	11,536,882	0	20,625	2,774,411	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12726 Total	Increment Value	23,800,312	15,010,216	11,536,882	0	20,625	2,774,411	(7,000)	0	0
12727	Current Roll	Current Value	7,872,820	3,047,308	4,825,512	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	4,539,523	2,011,060	2,528,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12727 Total	Increment Value	4,539,523	2,011,060	2,528,463	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	553,111,817	264,546,518	316,186,715	0	2,294,399	29,423,376	460,439	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	407,451,203	205,837,172	220,058,139	(139,075)	2,043,746	19,942,180	439,439	0	(32,840)
	Escapes	Increment Value	3,092,216	3,016,376	75,840	0	0	0	0	0	0
	Total	Increment Value	410,543,419	208,853,548	220,133,979	(139,075)	2,043,746	19,942,180	439,439	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,329,379,112	1,261,765,946	1,154,334,735	448,706	6,673,041	91,037,993	1,843,800	187,305	774,218
		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	1,931,670,889	1,059,890,248	946,039,567	(1,917,056)	635,620	73,348,617	(890,400)	74,705	444,568
	Escapes	Increment Value	122,824,389	10,795,278	111,997,794	0	0	(24,317)	(7,000)	0	0
	TRA 9970 Total	Increment Value	2,054,495,278	1,070,685,526	1,058,037,361	(1,917,056)	635,620	73,324,300	(897,400)	74,705	444,568
283.02 PROJECT TOTAL											
	Current Roll	Current Value	2,329,379,112	1,261,765,946	1,154,334,735	448,706	6,673,041	91,037,993	1,843,800	187,305	774,218
		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	1,931,670,889	1,059,890,248	946,039,567	(1,917,056)	635,620	73,348,617	(890,400)	74,705	444,568
	Escapes	Increment Value	122,824,389	10,795,278	111,997,794	0	0	(24,317)	(7,000)	0	0
	Total	Increment Value	2,054,495,278	1,070,685,526	1,058,037,361	(1,917,056)	635,620	73,324,300	(897,400)	74,705	444,568

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,751,096	3,446,911	304,185	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	3,493,123	3,282,000	266,019	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	3,493,123	3,282,000	266,019	0	(67,912)	0	(13,016)	0	0
3472	Current Roll	Current Value	9,141,295	5,732,287	3,409,008	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	8,834,880	5,551,992	3,268,658	0	0	0	(14,230)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	8,834,880	5,551,992	3,268,658	0	0	0	(14,230)	0	0
3481	Current Roll	Current Value	21,085,070	11,694,947	9,425,353	0	6,770	0	42,000	0	0
		Base Value	1,307,616	687,999	657,967	0	12,513	0	50,863	0	0
		Increment Value	19,777,454	11,006,948	8,767,386	0	(5,743)	0	(8,863)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	19,777,454	11,006,948	8,767,386	0	(5,743)	0	(8,863)	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	24,201,952	20,292,866	22,060,404	5,720	39,790	18,151,318	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	21,114,914	19,488,845	19,493,342	5,720	33,779	17,924,719	(63,457)	5,720	39,790
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	21,114,914	19,488,845	19,493,342	5,720	33,779	17,924,719	(63,457)	5,720	39,790
9640	Current Roll	Current Value	215,405,449	112,567,423	112,550,094	34,600	152,900	9,342,268	441,000	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	201,585,235	106,327,994	104,918,018	34,600	(259,744)	9,340,427	(21,094)	34,600	81,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	201,585,235	106,327,994	104,918,018	34,600	(259,744)	9,340,427	(21,094)	34,600	81,700
284.05 PROJECT TOTAL											
	Current Roll	Current Value	273,584,862	153,734,434	147,749,044	40,320	199,460	27,493,586	483,000	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	254,516,600	145,647,339	136,713,337	40,320	(578,100)	27,265,146	(120,660)	40,320	121,490
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	254,516,600	145,647,339	136,713,337	40,320	(578,100)	27,265,146	(120,660)	40,320	121,490

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,011,859	1,674,913	1,336,946	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	2,898,069	1,641,327	1,253,699	0	0	(857)	(2,186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	2,898,069	1,641,327	1,253,699	0	0	(857)	(2,186)	0	0
3514	Current Roll	Current Value	11,429,581	6,847,886	4,644,695	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	10,552,088	6,445,985	4,190,137	(36,284)	(21,164)	(10,250)	36,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	10,552,088	6,445,985	4,190,137	(36,284)	(21,164)	(10,250)	36,836	0	0
9653	Current Roll	Current Value	2,983,426	1,589,151	1,408,275	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	2,833,307	1,427,153	1,405,475	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	2,833,307	1,427,153	1,405,475	0	0	(4,131)	3,452	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9688	Current Roll	Current Value	249,716,381	133,972,774	128,814,411	61,096	217,282	12,577,526	525,000	61,096	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	231,658,554	124,819,754	120,094,348	(305,900)	(362,130)	12,363,104	(22,242)	61,096	185,560
	Escapes	Increment Value	1,213,456	836,192	377,264	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	232,872,010	125,655,946	120,471,612	(305,900)	(362,130)	12,363,104	(22,242)	61,096	185,560
284.08 PROJECT TOTAL											
	Current Roll	Current Value	267,141,247	144,084,724	136,204,327	61,096	217,282	12,577,526	602,000	61,096	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	247,942,018	134,334,219	126,943,659	(342,184)	(383,294)	12,347,866	15,860	61,096	185,560
	Escapes	Increment Value	1,213,456	836,192	377,264	0	0	0	0	0	0
	Total	Increment Value	249,155,474	135,170,411	127,320,923	(342,184)	(383,294)	12,347,866	15,860	61,096	185,560

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	52,829,382	24,113,688	28,715,694	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	46,193,048	19,766,282	26,476,274	0	(49,508)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3660 Total	Increment Value	46,193,048	19,766,282	26,476,274	0	(49,508)	0	0	0	0
3661	Current Roll	Current Value	16,912,635	9,636,543	7,423,092	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	15,035,706	8,541,313	6,546,515	0	0	0	52,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3661 Total	Increment Value	15,035,706	8,541,313	6,546,515	0	0	0	52,122	0	0
3666	Current Roll	Current Value	26,193,662	13,920,231	12,273,431	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	20,945,713	10,941,427	10,059,673	(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	20,945,713	10,941,427	10,059,673	(41,361)	(19,739)	0	(5,713)	0	0
6844	Current Roll	Current Value	3,664,125	2,358,063	1,335,022	0	0	28,960	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	3,398,134	2,147,070	1,266,691	0	0	15,627	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6844 Total	Increment Value	3,398,134	2,147,070	1,266,691	0	0	15,627	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	459,818,432	247,936,561	252,551,213	2,160	269,600	39,811,132	945,000	2,160	182,810
		Base Value	115,629,841	41,945,256	82,032,438	49,293	314,431	7,170,417	1,541,160	0	0
		Increment Value	344,188,591	205,991,305	170,518,775	(47,133)	(44,831)	32,640,715	(596,160)	2,160	182,810
	Escapes	Increment Value	618,938	(25,671)	(75,436)	0	0	(720,045)	0	0	0
	TRA 6845 Total	Increment Value	344,807,529	205,965,634	170,443,339	(47,133)	(44,831)	31,920,670	(596,160)	2,160	182,810
6864	Current Roll	Current Value	0	91,768	356,986	0	0	448,754	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	(9,078)	43,183	333,470	0	0	385,731	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6864 Total	Increment Value	(9,078)	43,183	333,470	0	0	385,731	0	0	0
9635	Current Roll	Current Value	11,601,622	6,032,478	5,596,904	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	9,746,574	5,028,763	4,745,261	(12,895)	(8,449)	0	6,106	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9635 Total	Increment Value	9,746,574	5,028,763	4,745,261	(12,895)	(8,449)	0	6,106	0	0
9636	Current Roll	Current Value	104,918,700	54,043,290	67,545,428	13,397	33,559	16,670,358	0	13,397	33,219
		Base Value	24,489,879	9,975,679	14,639,049	701,685	116,979	924,806	18,707	0	0
		Increment Value	80,428,821	44,067,611	52,906,379	(688,288)	(83,420)	15,745,552	(18,707)	13,397	33,219
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9636 Total	Increment Value	80,428,821	44,067,611	52,906,379	(688,288)	(83,420)	15,745,552	(18,707)	13,397	33,219

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	7,340,091	2,416,503	4,923,588	0	0	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	6,624,010	1,976,933	4,668,233	(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	6,624,010	1,976,933	4,668,233	(15,904)	(5,252)	0	0	0	0
284.09 PROJECT TOTAL											
	Current Roll	Current Value	683,278,649	360,549,125	380,721,358	15,557	303,399	56,959,204	1,120,000	15,557	216,029
		Base Value	156,727,130	62,045,238	103,200,087	821,138	514,598	8,171,579	1,682,352	0	0
		Increment Value	526,551,519	298,503,887	277,521,271	(805,581)	(211,199)	48,787,625	(562,352)	15,557	216,029
	Escapes	Increment Value	618,938	(25,671)	(75,436)	0	0	(720,045)	0	0	0
	Total	Increment Value	527,170,457	298,478,216	277,445,835	(805,581)	(211,199)	48,067,580	(562,352)	15,557	216,029

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	115,439	56,685	65,754	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
		Increment Value	33,560	15,536	18,024	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	33,560	15,536	18,024	0	0	0	0	0	0
13247	Current Roll	Current Value	29,847,373	17,956,405	12,512,406	0	0	614,438	7,000	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	15,457,478	10,394,530	5,792,660	(140,818)	(15,271)	573,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	15,457,478	10,394,530	5,792,660	(140,818)	(15,271)	573,623	0	0	0
13248	Current Roll	Current Value	1,964,555	712,561	1,251,994	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
		Increment Value	361,097	107,386	253,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	361,097	107,386	253,711	0	0	0	0	0	0
13249	Current Roll	Current Value	4,540,324	3,677,836	862,488	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
		Increment Value	3,832,089	3,178,329	653,760	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	3,832,089	3,178,329	653,760	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	122,387,213	48,823,864	73,561,819	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	95,672,310	35,110,083	60,548,227	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13250 Total	Increment Value	95,672,310	35,110,083	60,548,227	0	0	0	(14,000)	0	0
13251	Current Roll	Current Value	457,638,499	224,758,207	241,299,222	0	7,330	7,817,260	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	326,128,325	175,829,480	159,070,378	(185,273)	(167,000)	7,817,260	602,000	0	0
	Escapes	Increment Value	3,548,237	850,497	2,690,740	0	0	0	(7,000)	0	0
	TRA 13251 Total	Increment Value	329,676,562	176,679,977	161,761,118	(185,273)	(167,000)	7,817,260	595,000	0	0
13252	Current Roll	Current Value	10,706,505	5,557,631	5,197,294	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	4,978,279	2,647,295	2,337,984	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13252 Total	Increment Value	4,978,279	2,647,295	2,337,984	0	0	0	7,000	0	0
13253	Current Roll	Current Value	19,549,429	9,121,955	10,427,474	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	12,813,231	6,246,592	6,566,639	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13253 Total	Increment Value	12,813,231	6,246,592	6,566,639	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	77,812,921	50,980,627	62,990,746	208,732	343,790	36,397,571	0	90,881	222,522
		Base Value	34,468,039	21,273,213	11,428,643	1,475,886	566,632	276,335	0	0	0
		Increment Value	43,344,882	29,707,414	51,562,103	(1,267,154)	(222,842)	36,121,236	0	90,881	222,522
	Escapes	Increment Value	2,131,915	0	2,131,915	0	0	0	0	0	0
	TRA 13254 Total	Increment Value	45,476,797	29,707,414	53,694,018	(1,267,154)	(222,842)	36,121,236	0	90,881	222,522
13255	Current Roll	Current Value	3,173,468	1,393,047	1,780,421	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	1,186,803	592,012	594,791	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13255 Total	Increment Value	1,186,803	592,012	594,791	0	0	0	0	0	0
13256	Current Roll	Current Value	66,808,410	41,610,882	26,714,762	0	1,534,363	2,946,597	105,000	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	37,217,495	25,787,677	12,972,345	0	1,509,070	2,946,597	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13256 Total	Increment Value	37,217,495	25,787,677	12,972,345	0	1,509,070	2,946,597	105,000	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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	2,053,302	892,184	1,161,118	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,838,721	735,187	1,103,534	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13308 Total	Increment Value	1,838,721	735,187	1,103,534	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	2,567,876	2,450,132	117,744	0	0	0	0	0	0
		Base Value	274,451	129,797	144,654	0	0	0	0	0	0
		Increment Value	2,293,425	2,320,335	(26,910)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15477 Total	Increment Value	2,293,425	2,320,335	(26,910)	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	799,165,314	407,992,016	437,943,242	208,732	1,894,593	47,775,866	784,000	90,881	222,522
		Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	544,453,427	291,967,588	301,447,246	(1,593,245)	1,103,957	47,458,716	700,000	90,881	222,522
	Escapes	Increment Value	5,680,152	850,497	4,822,655	0	0	0	(7,000)	0	0
	Total	Increment Value	550,133,579	292,818,085	306,269,901	(1,593,245)	1,103,957	47,458,716	693,000	90,881	222,522

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

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	3,494,001	2,119,978	1,374,023	0	0	0	0	0	0
		Base Value	1,784,738	743,269	1,041,469	0	0	0	0	0	0
		Increment Value	1,709,263	1,376,709	332,554	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3485 Total	Increment Value	1,709,263	1,376,709	332,554	0	0	0	0	0	0
13857	Current Roll	Current Value	116,680,595	115,753,807	926,788	0	0	0	0	0	0
		Base Value	4,812,731	4,812,731	0	0	0	0	0	0	0
		Increment Value	111,867,864	110,941,076	926,788	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13857 Total	Increment Value	111,867,864	110,941,076	926,788	0	0	0	0	0	0
13858	Current Roll	Current Value	16,576,825	9,936,111	6,640,714	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	6,815,752	5,625,233	1,197,628	(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	6,815,752	5,625,233	1,197,628	(2,087)	(5,022)	0	0	0	0
13859	Current Roll	Current Value	29,196,099	17,405,043	11,798,056	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	12,370,308	8,284,143	4,413,930	(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	12,370,308	8,284,143	4,413,930	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	1,888,590	1,375,112	513,478	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	1,296,754	1,042,817	253,937	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13860 Total	Increment Value	1,296,754	1,042,817	253,937	0	0	0	0	0	0
13861	Current Roll	Current Value	14,196,134	8,198,346	5,997,788	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	7,163,706	4,254,854	2,919,189	0	(10,337)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13861 Total	Increment Value	7,163,706	4,254,854	2,919,189	0	(10,337)	0	0	0	0
13862	Current Roll	Current Value	0	8,247,151	11,121,293	27,752	24,202	19,368,444	0	27,752	24,202
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	(4,167,831)	5,183,034	4,529,277	27,752	24,202	13,880,142	0	27,752	24,202
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13862 Total	Increment Value	(4,167,831)	5,183,034	4,529,277	27,752	24,202	13,880,142	0	27,752	24,202
13863	Current Roll	Current Value	1,600,587	593,837	1,006,750	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	1,158,819	339,898	897,142	(78,221)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13863 Total	Increment Value	1,158,819	339,898	897,142	(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 2020 - 2021 4th Paid

Report Date 07/26/2021

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	9,453,135	8,949,469	4,631,588	0	900	4,128,822	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	3,920,537	6,313,095	1,736,264	0	0	4,128,822	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13864 Total	Increment Value	3,920,537	6,313,095	1,736,264	0	0	4,128,822	0	0	0
13865	Current Roll	Current Value	3,953,685	2,603,931	1,349,754	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	1,773,927	1,308,565	465,362	0	0	0	0	0	0
	Escapes	Increment Value	731,451	654,908	76,543	0	0	0	0	0	0
	TRA 13865 Total	Increment Value	2,505,378	1,963,473	541,905	0	0	0	0	0	0
13883	Current Roll	Current Value	4,300,308	2,883,129	1,563,700	0	0	146,521	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	939,386	725,026	360,881	0	0	146,521	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13883 Total	Increment Value	939,386	725,026	360,881	0	0	146,521	0	0	0
284.14 PROJECT TOTAL											
	Current Roll	Current Value	201,339,959	178,065,914	46,923,932	27,752	25,102	23,643,787	7,000	27,752	24,202
		Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	144,848,485	145,394,450	18,032,952	(314,213)	(57,265)	18,155,485	0	27,752	24,202
	Escapes	Increment Value	731,451	654,908	76,543	0	0	0	0	0	0
	Total	Increment Value	145,579,936	146,049,358	18,109,495	(314,213)	(57,265)	18,155,485	0	27,752	24,202

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2020 - 2021 4th Paid

Report Date 07/26/2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	264,464,803,740	125,692,742,669	154,495,408,717	1,883,092,033	3,128,902,577	18,088,970,585	539,002,366	401,340,539	1,706,028,766
	Base Value	41,153,025,766	19,026,344,512	22,313,445,832	1,170,170,802	1,554,470,588	2,100,770,455	356,453,665	151,526,972	302,654,876
	Increment Value	223,311,777,974	106,666,398,157	132,181,962,885	712,921,231	1,574,431,989	15,988,200,130	182,548,701	249,813,567	1,403,373,890
Escapes	Increment Value	6,213,511,386	2,885,287,998	3,454,266,820	19,544,432	43,279,423	131,051,205	(1,425,172)	18,879,786	40,361,468
Total	Increment Value	229,525,289,360	109,551,686,155	135,636,229,705	732,465,663	1,617,711,412	16,119,251,335	181,123,529	268,693,353	1,443,735,358