

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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/CANOCA 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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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
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
268.02	SOUTH PASADENA	DOWNTOWN

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2021 - 2022 4th Paid
 Report Date: 07/22/2022

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
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
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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	221,146,813	135,807,408	114,522,622	717,150	553,467	28,497,162	1,876,000	15,034	65,638
		Base Value	15,711,188	8,906,598	7,598,119	0	559,240	741,072	611,697	0	0
		Increment Value	205,435,625	126,900,810	106,924,503	717,150	(5,773)	27,756,090	1,264,303	15,034	65,638
Escapes		Increment Value	52,034	13,611	10,423	0	0	0	(28,000)	0	0
TRA	940 Total	Increment Value	205,487,659	126,914,421	106,934,926	717,150	(5,773)	27,756,090	1,236,303	15,034	65,638
985	Current Roll	Current Value	5,049,511	2,761,433	2,295,078	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	4,297,196	2,248,299	2,010,965	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	4,297,196	2,248,299	2,010,965	0	0	(42,829)	4,897	0	0
2.02 PROJECT TOTAL											
	Current Roll	Current Value	226,196,324	138,568,841	116,817,700	717,150	553,467	28,497,162	1,883,000	15,034	65,638
		Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
		Increment Value	209,732,821	129,149,109	108,935,468	717,150	(5,773)	27,713,261	1,269,200	15,034	65,638
Escapes		Increment Value	52,034	13,611	10,423	0	0	0	(28,000)	0	0
Total		Increment Value	209,784,855	129,162,720	108,945,891	717,150	(5,773)	27,713,261	1,241,200	15,034	65,638

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,264,501	966,377	298,124	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,264,501	966,377	298,124	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6856 Total	Increment Value	1,264,501	966,377	298,124	0	0	0	0	0	0
6858	Current Roll	Current Value	2,277,708	1,729,154	548,554	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,277,708	1,729,154	548,554	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6858 Total	Increment Value	2,277,708	1,729,154	548,554	0	0	0	0	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	119,527,753	79,116,754	75,897,731	163,832	662,239	34,975,642	518,000	163,832	655,329
		Base Value	<u>5,923,415</u>	<u>2,031,137</u>	<u>4,655,561</u>	<u>0</u>	<u>520,181</u>	<u>407,837</u>	<u>875,627</u>	<u>0</u>	<u>0</u>
		Increment Value	113,604,338	77,085,617	71,242,170	163,832	142,058	34,567,805	(357,627)	163,832	655,329
Escapes		Increment Value	377,756	457,601	6,499,155	0	0	6,579,000	0	0	0
TRA	9763 Total	Increment Value	113,982,094	77,543,218	77,741,325	163,832	142,058	41,146,805	(357,627)	163,832	655,329

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,949,853	1,258,288	719,565	0	0	0	28,000	0	0
		Base Value	<u>79,296</u>	<u>41,569</u>	<u>56,518</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,791</u>	<u>0</u>	<u>0</u>
		Increment Value	1,870,557	1,216,719	663,047	0	0	0	9,209	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9764 Total	Increment Value	1,870,557	1,216,719	663,047	0	0	0	9,209	0	0	0
9765	Current Roll	Current Value	121,485	69,743,137	69,635,917	0	0	139,257,569	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	121,485	69,743,137	69,635,917	0	0	139,257,569	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9765 Total	Increment Value	121,485	69,743,137	69,635,917	0	0	139,257,569	0	0	0	0
9766	Current Roll	Current Value	114,657,248	58,334,556	141,863,149	28,110	115,322	84,924,457	616,000	28,110	115,322
		Base Value	<u>7,106,599</u>	<u>4,279,904</u>	<u>3,410,654</u>	<u>0</u>	<u>769</u>	<u>1,274</u>	<u>583,454</u>	<u>0</u>	<u>0</u>
		Increment Value	107,550,649	54,054,652	138,452,495	28,110	114,553	84,923,183	32,546	28,110	115,322
Escapes		Increment Value	2,400,000	0	2,400,000	0	0	0	0	0	0
TRA 9766 Total	Increment Value	109,950,649	54,054,652	140,852,495	28,110	114,553	84,923,183	32,546	28,110	115,322	115,322
9767	Current Roll	Current Value	51,290,351	33,359,827	32,244,705	0	6,080	13,963,261	357,000	0	0
		Base Value	<u>1,822,253</u>	<u>1,026,484</u>	<u>1,158,563</u>	<u>0</u>	<u>9,050</u>	<u>3,603</u>	<u>368,241</u>	<u>0</u>	<u>0</u>
		Increment Value	49,468,098	32,333,343	31,086,142	0	(2,970)	13,959,658	(11,241)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9767 Total	Increment Value	49,468,098	32,333,343	31,086,142	0	(2,970)	13,959,658	(11,241)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	934,711	552,861	395,850	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	884,233	526,372	359,886	0	0	0	2,025	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9768 Total	Increment Value	884,233	526,372	359,886	0	0	0	2,025	0	0
9771	Current Roll	Current Value	358,881	234,282	124,599	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	323,418	208,042	124,536	0	(9,160)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9771 Total	Increment Value	323,418	208,042	124,536	0	(9,160)	0	0	0	0
2.04 PROJECT TOTAL											
	Current Roll	Current Value	292,382,491	245,295,236	321,728,194	191,942	783,641	273,120,929	1,533,000	191,942	770,651
		Base Value	15,017,504	7,431,823	9,317,323	0	539,160	412,714	1,858,088	0	0
		Increment Value	277,364,987	237,863,413	312,410,871	191,942	244,481	272,708,215	(325,088)	191,942	770,651
Escapes		Increment Value	2,777,756	457,601	8,899,155	0	0	6,579,000	0	0	0
Total		Increment Value	280,142,743	238,321,014	321,310,026	191,942	244,481	279,287,215	(325,088)	191,942	770,651

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	36,765,752	23,474,981	24,603,886	0	4,270	11,268,385	49,000	0	0
		Base Value	<u>4,955,811</u>	<u>2,044,532</u>	<u>3,137,218</u>	<u>22,945</u>	<u>132,544</u>	<u>291,656</u>	<u>89,772</u>	<u>0</u>	<u>0</u>
		Increment Value	31,809,941	21,430,449	21,466,668	(22,945)	(128,274)	10,976,729	(40,772)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2941 Total	Increment Value	31,809,941	21,430,449	21,466,668	(22,945)	(128,274)	10,976,729	(40,772)	0	0
2947	Current Roll	Current Value	1,635,928	1,044,129	823,417	0	300	231,918	0	0	0
		Base Value	<u>505,373</u>	<u>149,282</u>	<u>382,222</u>	<u>1,693</u>	<u>306</u>	<u>21,509</u>	<u>6,621</u>	<u>0</u>	<u>0</u>
		Increment Value	1,130,555	894,847	441,195	(1,693)	(6)	210,409	(6,621)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2947 Total	Increment Value	1,130,555	894,847	441,195	(1,693)	(6)	210,409	(6,621)	0	0
2.06 PROJECT TOTAL											
	Current Roll	Current Value	38,401,680	24,519,110	25,427,303	0	4,570	11,500,303	49,000	0	0
		Base Value	<u>5,461,184</u>	<u>2,193,814</u>	<u>3,519,440</u>	<u>24,638</u>	<u>132,850</u>	<u>313,165</u>	<u>96,393</u>	<u>0</u>	<u>0</u>
		Increment Value	32,940,496	22,325,296	21,907,863	(24,638)	(128,280)	11,187,138	(47,393)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	32,940,496	22,325,296	21,907,863	(24,638)	(128,280)	11,187,138	(47,393)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	79,252	79,252	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	33,896	33,035	0	0	0	(861)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7574 Total	Increment Value	33,896	33,035	0	0	0	(861)	0	0	0
7607	Current Roll	Current Value	145,581,027	92,336,777	57,385,422	0	400	3,854,572	287,000	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	132,357,088	86,448,133	49,702,187	(23,982)	(107,966)	3,744,903	(83,619)	0	0
Escapes		Increment Value	1,973,160	0	1,966,160	0	0	0	(7,000)	0	0
TRA	7607 Total	Increment Value	134,330,248	86,448,133	51,668,347	(23,982)	(107,966)	3,744,903	(90,619)	0	0
7609	Current Roll	Current Value	2,049,705	1,019,517	1,030,188	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	418,499	586,616	(176,848)	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	418,499	586,616	(176,848)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,342,943	1,146,326	196,617	0	0	0	0	0	0
		Base Value	<u>36,841</u>	<u>17,100</u>	<u>27,187</u>	<u>0</u>	<u>0</u>	<u>319</u>	<u>7,127</u>	<u>0</u>	<u>0</u>
		Increment Value	1,306,102	1,129,226	169,430	0	0	(319)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13213 Total		Increment Value	1,306,102	1,129,226	169,430	0	0	(319)	(7,127)	0	0

2.07 PROJECT TOTAL

	Current Roll	Current Value	149,052,927	94,581,872	58,612,227	0	400	3,854,572	287,000	0	0
		Base Value	<u>14,937,342</u>	<u>6,384,862</u>	<u>8,917,458</u>	<u>23,982</u>	<u>114,825</u>	<u>118,912</u>	<u>384,873</u>	<u>0</u>	<u>0</u>
		Increment Value	134,115,585	88,197,010	49,694,769	(23,982)	(114,425)	3,735,660	(97,873)	0	0
	Escapes	Increment Value	1,973,160	0	1,966,160	0	0	0	(7,000)	0	0
	Total	Increment Value	136,088,745	88,197,010	51,660,929	(23,982)	(114,425)	3,735,660	(104,873)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	211,284,427	143,191,312	68,364,478	9,150	1,426	134,939	147,000	0	0
		Base Value	110,548,384	62,041,893	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
		Increment Value	100,736,043	81,149,419	28,586,710	(5,364,391)	(3,610,812)	45,883	(21,000)	0	0
Escapes		Increment Value	199,009	106,089	92,920	0	0	0	0	0	0
TRA 14388 Total		Increment Value	100,935,052	81,255,508	28,679,630	(5,364,391)	(3,610,812)	45,883	(21,000)	0	0
14461	Current Roll	Current Value	12,287,479	8,040,155	4,366,324	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	4,478,548	3,113,240	1,372,308	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14461 Total		Increment Value	4,478,548	3,113,240	1,372,308	0	0	0	7,000	0	0
2.08 PROJECT TOTAL											
	Current Roll	Current Value	223,571,906	151,231,467	72,730,802	9,150	1,426	134,939	266,000	0	0
		Base Value	118,357,315	66,968,808	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
		Increment Value	105,214,591	84,262,659	29,959,018	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0
Escapes		Increment Value	199,009	106,089	92,920	0	0	0	0	0	0
Total		Increment Value	105,413,600	84,368,748	30,051,938	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	850,414,786	420,206,533	432,622,141	718,355	425,030	2,724,273	833,000	0	0
		Base Value	<u>48,702,176</u>	<u>13,374,732</u>	<u>27,047,019</u>	<u>0</u>	<u>8,810,417</u>	<u>206,049</u>	<u>323,943</u>	<u>0</u>	<u>0</u>
		Increment Value	801,712,610	406,831,801	405,575,122	718,355	(8,385,387)	2,518,224	509,057	0	0
	Escapes	Increment Value	1,460,981	2,271,560	(810,579)	0	0	0	0	0	0
TRA	1809 Total	Increment Value	803,173,591	409,103,361	404,764,543	718,355	(8,385,387)	2,518,224	509,057	0	0

100.03 PROJECT TOTAL

	Current Roll	Current Value	850,414,786	420,206,533	432,622,141	718,355	425,030	2,724,273	833,000	0	0
		Base Value	<u>48,702,176</u>	<u>13,374,732</u>	<u>27,047,019</u>	<u>0</u>	<u>8,810,417</u>	<u>206,049</u>	<u>323,943</u>	<u>0</u>	<u>0</u>
		Increment Value	801,712,610	406,831,801	405,575,122	718,355	(8,385,387)	2,518,224	509,057	0	0
	Escapes	Increment Value	1,460,981	2,271,560	(810,579)	0	0	0	0	0	0
	Total	Increment Value	803,173,591	409,103,361	404,764,543	718,355	(8,385,387)	2,518,224	509,057	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

							Personal				
TRA		Net Value		Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1803	Current Roll	Current Value	333,720,042	118,994,356	220,374,415	13,549	658,709	5,671,743	581,000	13,549	54,695
		Base Value	<u>5,136,093</u>	<u>2,850,633</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
		Increment Value	328,583,949	116,143,723	218,124,175	(78,931)	645,969	5,671,743	511,000	13,549	54,695
Escapes		Increment Value	0	7,436,772	(7,436,772)	0	0	0	0	0	0
TRA	1803 Total	Increment Value	328,583,949	123,580,495	210,687,403	(78,931)	645,969	5,671,743	511,000	13,549	54,695

100.04 PROJECT TOTAL

	Current Roll	Current Value	333,720,042	118,994,356	220,374,415	13,549	658,709	5,671,743	581,000	13,549	54,695
		Base Value	<u>5,136,093</u>	<u>2,850,633</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
		Increment Value	328,583,949	116,143,723	218,124,175	(78,931)	645,969	5,671,743	511,000	13,549	54,695
	Escapes	Increment Value	0	7,436,772	(7,436,772)	0	0	0	0	0	0
	Total	Increment Value	328,583,949	123,580,495	210,687,403	(78,931)	645,969	5,671,743	511,000	13,549	54,695

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	751,593,818	401,206,335	418,223,515	13,000	58,838	67,064,870	784,000	13,000	46,000
		Base Value	<u>55,055,066</u>	<u>27,947,069</u>	<u>28,049,457</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
		Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1808 Total	Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000

100.05 PROJECT TOTAL

	Current Roll	Current Value	751,593,818	401,206,335	418,223,515	13,000	58,838	67,064,870	784,000	13,000	46,000
		Base Value	<u>55,055,066</u>	<u>27,947,069</u>	<u>28,049,457</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
		Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	696,538,752	373,259,266	390,174,058	(1,499,140)	(689,902)	64,135,530	511,000	13,000	46,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	249,480	243,681	5,799	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
	Increment Value		174,221	201,058	(26,837)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4002 Total	Increment Value	174,221	201,058	(26,837)	0	0	0	0	0	0
4062	Current Roll	Current Value	2,745,510	1,213,483	1,532,027	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
	Increment Value		1,142,511	555,602	586,909	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4062 Total	Increment Value	1,142,511	555,602	586,909	0	0	0	0	0	0
4066	Current Roll	Current Value	2,061,133	1,133,623	927,510	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
	Increment Value		1,624,349	1,029,308	595,041	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4066 Total	Increment Value	1,624,349	1,029,308	595,041	0	0	0	0	0	0
5484	Current Roll	Current Value	4,070,740	814,148	3,256,592	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
	Increment Value		2,362,812	391,347	1,971,465	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5484 Total	Increment Value	2,362,812	391,347	1,971,465	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6003	Current Roll	Current Value	1,059,867	847,894	211,973	0	0	0	0	0	0
		Base Value	<u>108,501</u>	<u>12,561</u>	<u>95,940</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	951,366	835,333	116,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6003 Total	Increment Value	951,366	835,333	116,033	0	0	0	0	0	0
6022	Current Roll	Current Value	9,658,642	4,778,126	4,880,516	0	0	0	0	0	0
		Base Value	<u>6,617,807</u>	<u>773,795</u>	<u>5,844,012</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,040,835	4,004,331	(963,496)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6022 Total	Increment Value	3,040,835	4,004,331	(963,496)	0	0	0	0	0	0
8030	Current Roll	Current Value	17,835,105	5,681,947	12,153,158	0	0	0	0	0	0
		Base Value	<u>11,447,054</u>	<u>3,429,332</u>	<u>8,017,722</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,388,051	2,252,615	4,135,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8030 Total	Increment Value	6,388,051	2,252,615	4,135,436	0	0	0	0	0	0
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>6,008</u>	<u>6,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	62,844,797	19,753,378	43,091,419	0	0	0	0	0	0
		Base Value	<u>19,501,568</u>	<u>6,879,509</u>	<u>10,619,937</u>	<u>448,710</u>	<u>1,553,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		43,343,229	12,873,869	32,471,482	(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	43,343,229	12,873,869	32,471,482	(448,710)	(1,553,412)	0	0	0	0
8098	Current Roll	Current Value	10,374,649	7,837,031	2,537,618	0	0	0	0	0	0
		Base Value	<u>3,434,482</u>	<u>1,875,250</u>	<u>1,559,232</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		6,940,167	5,961,781	978,386	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8098 Total	Increment Value	6,940,167	5,961,781	978,386	0	0	0	0	0	0
8101	Current Roll	Current Value	6,364,902	2,977,793	3,387,109	0	0	0	0	0	0
		Base Value	<u>254,358</u>	<u>254,358</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		6,110,544	2,723,435	3,387,109	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8101 Total	Increment Value	6,110,544	2,723,435	3,387,109	0	0	0	0	0	0
8109	Current Roll	Current Value	2,870,819	831,170	2,039,649	0	0	0	0	0	0
		Base Value	<u>2,565,550</u>	<u>770,229</u>	<u>1,795,321</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		305,269	60,941	244,328	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8109 Total	Increment Value	305,269	60,941	244,328	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	9,946,092	4,558,782	5,387,310	0	0	0	0	0	0
		Base Value	<u>3,867,670</u>	<u>1,406,521</u>	<u>2,461,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,078,422	3,152,261	2,926,161	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	6,078,422	3,152,261	2,926,161	0	0	0	0	0	0
8111	Current Roll	Current Value	2,505,765	1,094,182	1,411,583	0	0	0	0	0	0
		Base Value	<u>1,040,625</u>	<u>95,478</u>	<u>945,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,465,140	998,704	466,436	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8111 Total	Increment Value	1,465,140	998,704	466,436	0	0	0	0	0	0
8115	Current Roll	Current Value	3,048,597	667,362	2,381,235	0	0	0	0	0	0
		Base Value	<u>2,350,271</u>	<u>673,019</u>	<u>1,677,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	698,326	(5,657)	703,983	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8115 Total	Increment Value	698,326	(5,657)	703,983	0	0	0	0	0	0
8133	Current Roll	Current Value	4,759,577	2,365,747	2,393,830	0	0	0	0	0	0
		Base Value	<u>2,881,667</u>	<u>399,248</u>	<u>2,482,419</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,877,910	1,966,499	(88,589)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8133 Total	Increment Value	1,877,910	1,966,499	(88,589)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8145	Current Roll	Current Value	4,563,493	4,074,083	489,410	0	0	0	0	0	0
		Base Value	<u>104,949</u>	<u>104,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,458,544	3,969,134	489,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8145 Total		Increment Value	4,458,544	3,969,134	489,410	0	0	0	0	0	0
8146	Current Roll	Current Value	7,850,827	3,154,090	4,696,737	0	0	0	0	0	0
		Base Value	<u>1,429,457</u>	<u>180,903</u>	<u>1,248,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,421,370	2,973,187	3,448,183	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8146 Total		Increment Value	6,421,370	2,973,187	3,448,183	0	0	0	0	0	0
8149	Current Roll	Current Value	8,967,256	7,179,797	1,787,459	0	0	0	0	0	0
		Base Value	<u>615,071</u>	<u>228,189</u>	<u>386,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,352,185	6,951,608	1,400,577	0	0	0	0	0	0
	Escapes	Increment Value	4,876,200	4,847,831	28,369	0	0	0	0	0	0
TRA 8149 Total		Increment Value	13,228,385	11,799,439	1,428,946	0	0	0	0	0	0
8158	Current Roll	Current Value	3,773,457	291,654	3,481,803	0	0	0	0	0	0
		Base Value	<u>2,284,722</u>	<u>177,840</u>	<u>2,106,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,488,735	113,814	1,374,921	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8158 Total		Increment Value	1,488,735	113,814	1,374,921	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8162	Current Roll	Current Value	5,728,159	1,741,162	3,986,997	0	0	0	0	0	0
		Base Value	<u>3,474,157</u>	<u>1,061,576</u>	<u>2,412,581</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,254,002	679,586	1,574,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8162 Total		Increment Value	2,254,002	679,586	1,574,416	0	0	0	0	0	0
8167	Current Roll	Current Value	36,398,633	14,762,160	21,636,473	0	0	0	0	0	0
		Base Value	<u>9,752,194</u>	<u>2,016,708</u>	<u>7,735,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,646,439	12,745,452	13,900,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8167 Total		Increment Value	26,646,439	12,745,452	13,900,987	0	0	0	0	0	0
8197	Current Roll	Current Value	35,705,530	2,611,867	33,093,663	0	0	0	0	0	0
		Base Value	<u>15,249,740</u>	<u>1,614,856</u>	<u>13,804,530</u>	<u>0</u>	<u>0</u>	<u>169,646</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,455,790	997,011	19,289,133	0	0	(169,646)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8197 Total		Increment Value	20,455,790	997,011	19,289,133	0	0	(169,646)	0	0	0
8210	Current Roll	Current Value	4,664,358	2,389,061	2,275,297	0	0	0	0	0	0
		Base Value	<u>2,067,054</u>	<u>472,583</u>	<u>1,594,471</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,597,304	1,916,478	680,826	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8210 Total		Increment Value	2,597,304	1,916,478	680,826	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	40,435,637	19,142,556	21,293,081	0	0	0	0	0	0
		Base Value	<u>16,866,612</u>	<u>7,676,382</u>	<u>9,190,230</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,569,025	11,466,174	12,102,851	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8212 Total			Increment Value	23,569,025	11,466,174	12,102,851	0	0	0	0	0
8226	Current Roll	Current Value	984,473	193,962	790,511	0	0	0	0	0	0
		Base Value	<u>2,416,852</u>	<u>528,502</u>	<u>1,888,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,432,379)	(334,540)	(1,097,839)	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8226 Total			Increment Value	(1,432,379)	(334,540)	(1,097,839)	0	0	0	0	0
8360	Current Roll	Current Value	28,622	28,622	0	0	0	0	0	0	0
		Base Value	<u>363</u>	<u>363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,259	28,259	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8360 Total			Increment Value	28,259	28,259	0	0	0	0	0	0
8363	Current Roll	Current Value	4,391,548	2,843,511	1,548,037	0	0	0	0	0	0
		Base Value	<u>968,874</u>	<u>743,661</u>	<u>225,213</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,422,674	2,099,850	1,322,824	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8363 Total			Increment Value	3,422,674	2,099,850	1,322,824	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>15,807</u>	<u>13,896</u>	<u>1,911</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	4,323,944	1,530,693	2,793,251	0	0	0	0	0	0
		Base Value	<u>944,828</u>	<u>944,828</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,379,116	585,865	2,793,251	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8854 Total		Increment Value	3,379,116	585,865	2,793,251	0	0	0	0	0	0
10195	Current Roll	Current Value	3,682,710	1,137,644	2,545,066	0	0	0	0	0	0
		Base Value	<u>2,351,885</u>	<u>458,211</u>	<u>1,893,674</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,330,825	679,433	651,392	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10195 Total		Increment Value	1,330,825	679,433	651,392	0	0	0	0	0	0
10200	Current Roll	Current Value	2,178,601	311,548	1,867,053	0	0	0	0	0	0
		Base Value	<u>231,199</u>	<u>123,306</u>	<u>107,893</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,947,402	188,242	1,759,160	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10200 Total		Increment Value	1,947,402	188,242	1,759,160	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,018,661	3,262,131	1,756,530	0	0	0	0	0	0
		Base Value	<u>1,419,910</u>	<u>1,419,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,598,751	1,842,221	1,756,530	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10674 Total		Increment Value	3,598,751	1,842,221	1,756,530	0	0	0	0	0	0
11461	Current Roll	Current Value	2,486,149	1,531,755	954,394	0	0	0	0	0	0
		Base Value	<u>529,456</u>	<u>388,980</u>	<u>140,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,956,693	1,142,775	813,918	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	1,956,693	1,142,775	813,918	0	0	0	0	0	0
11463	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>34,767</u>	<u>34,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	10,480,122	9,822,503	657,619	0	0	0	0	0	0
		Base Value	<u>3,511,515</u>	<u>3,247,844</u>	<u>263,671</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,968,607	6,574,659	393,948	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11464 Total		Increment Value	6,968,607	6,574,659	393,948	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	50,863,601	34,909,089	22,213,036	0	0	6,258,524	0	0	0	
		Base Value	<u>20,372,235</u>	<u>14,894,799</u>	<u>8,360,421</u>	<u>0</u>	<u>0</u>	<u>2,882,985</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	30,491,366	20,014,290	13,852,615	0	0	3,375,539	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 11465 Total			Increment Value	30,491,366	20,014,290	13,852,615	0	0	3,375,539	0	0	0
11466	Current Roll	Current Value	6,213,778	963,005	5,250,773	0	0	0	0	0	0	
		Base Value	<u>1,584,947</u>	<u>170,846</u>	<u>1,414,101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,628,831	792,159	3,836,672	0	0	0	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 11466 Total			Increment Value	4,628,831	792,159	3,836,672	0	0	0	0	0	0
11468	Current Roll	Current Value	12,629,332	7,599,001	5,030,331	0	0	0	0	0	0	
		Base Value	<u>756,332</u>	<u>756,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	11,873,000	6,842,669	5,030,331	0	0	0	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 11468 Total			Increment Value	11,873,000	6,842,669	5,030,331	0	0	0	0	0	0
11469	Current Roll	Current Value	154,462,361	64,153,741	92,097,398	0	0	1,788,778	0	0	0	
		Base Value	<u>22,838,717</u>	<u>12,571,031</u>	<u>10,267,686</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	131,623,644	51,582,710	81,829,712	0	0	1,788,778	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 11469 Total			Increment Value	131,623,644	51,582,710	81,829,712	0	0	1,788,778	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	43,787	43,787	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		43,787	43,787	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11470 Total		Increment Value	43,787	43,787	0	0	0	0	0	0	0
11472	Current Roll	Current Value	2,723,176	2,094,821	628,355	0	0	0	0	0	0
		Base Value	<u>268,194</u>	<u>160,569</u>	<u>107,625</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,454,982	1,934,252	520,730	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11472 Total		Increment Value	2,454,982	1,934,252	520,730	0	0	0	0	0	0
11473	Current Roll	Current Value	4,991,090	2,406,276	2,584,814	0	0	0	0	0	0
		Base Value	<u>2,153,455</u>	<u>843,847</u>	<u>1,309,608</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,837,635	1,562,429	1,275,206	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11473 Total		Increment Value	2,837,635	1,562,429	1,275,206	0	0	0	0	0	0
11474	Current Roll	Current Value	3,377,220	694,973	2,682,247	0	0	0	0	0	0
		Base Value	<u>232,460</u>	<u>167,088</u>	<u>65,372</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		3,144,760	527,885	2,616,875	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11474 Total		Increment Value	3,144,760	527,885	2,616,875	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,342,559	714,461	628,098	0	0	0	0	0	0	
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0	0
	Increment Value		(513,423)	92,694	(606,117)	0	0	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11478 Total		Increment Value	(513,423)	92,694	(606,117)	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	0
	Increment Value		0	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	1,228,604	568,595	660,009	0	0	0	0	0	0	
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0	0
	Increment Value		430,361	347,622	82,739	0	0	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11498 Total		Increment Value	430,361	347,622	82,739	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	20,705,255	14,392,681	6,312,574	0	0	0	0	0	0	
		Base Value	<u>3,265,084</u>	<u>3,265,084</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		17,440,171	11,127,597	6,312,574	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11499 Total		Increment Value	17,440,171	11,127,597	6,312,574	0	0	0	0	0	0
11690	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	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	23,631,366	9,120,005	14,511,361	0	0	0	0	0	0	
		Base Value	<u>3,420,086</u>	<u>3,420,086</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		20,211,280	5,699,919	14,511,361	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12536 Total		Increment Value	20,211,280	5,699,919	14,511,361	0	0	0	0	0	0
12537	Current Roll	Current Value	3,407,251	1,703,057	1,704,194	0	0	0	0	0	0	
		Base Value	<u>1,441,441</u>	<u>928,806</u>	<u>512,635</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		1,965,810	774,251	1,191,559	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12537 Total		Increment Value	1,965,810	774,251	1,191,559	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,607,736	1,042,235	565,501	0	0	0	0	0	0
		Base Value	<u>1,008,328</u>	<u>635,640</u>	<u>341,996</u>	<u>15,139</u>	<u>15,553</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		599,408	406,595	223,505	(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	599,408	406,595	223,505	(15,139)	(15,553)	0	0	0	0
12567	Current Roll	Current Value	597,826	165,741	439,085	0	0	0	7,000	0	0
		Base Value	<u>15,561</u>	<u>15,561</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		582,265	150,180	439,085	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12567 Total		Increment Value	582,265	150,180	439,085	0	0	0	7,000	0	0
12810	Current Roll	Current Value	7,224,997	4,545,326	2,679,671	0	0	0	0	0	0
		Base Value	<u>1,099,916</u>	<u>1,099,916</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		6,125,081	3,445,410	2,679,671	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12810 Total		Increment Value	6,125,081	3,445,410	2,679,671	0	0	0	0	0	0
12920	Current Roll	Current Value	3,894,389	1,242,443	2,651,946	0	0	0	0	0	0
		Base Value	<u>84,924</u>	<u>84,924</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		3,809,465	1,157,519	2,651,946	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12920 Total		Increment Value	3,809,465	1,157,519	2,651,946	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,509,582	8,660,528	24,849,054	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	0	
	Increment Value		33,509,582	8,660,528	24,849,054	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12922 Total		Increment Value	33,509,582	8,660,528	24,849,054	0	0	0	0	0	0
13334	Current Roll	Current Value	22,451,003	10,632,055	11,818,948	0	0	0	0	0	0	
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0	0
	Increment Value		21,957,255	10,151,723	11,805,532	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13334 Total		Increment Value	21,957,255	10,151,723	11,805,532	0	0	0	0	0	0
13453	Current Roll	Current Value	4,895,183	587,418	4,307,765	0	0	0	0	0	0	
		Base Value	404,304	404,304	0	0	0	0	0	0	0	0
	Increment Value		4,490,879	183,114	4,307,765	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13453 Total		Increment Value	4,490,879	183,114	4,307,765	0	0	0	0	0	0
13773	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	8,740	8,740	0	0	0	0	0	0	0	0
	Increment Value		(8,740)	(8,740)	0	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13773 Total		Increment Value	(8,740)	(8,740)	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 2021 - 2022 4th Paid

Report Date 07/22/2022

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	1,576,390	447,285	1,129,105	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,576,390	447,285	1,129,105	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13774 Total		Increment Value	1,576,390	447,285	1,129,105	0	0	0	0	0	0
13775	Current Roll	Current Value	68,185,092	17,916,905	49,613,803	0	654,384	0	0	0	0
		Base Value	<u>2,810,434</u>	<u>2,810,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,374,658	15,106,471	49,613,803	0	654,384	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13775 Total		Increment Value	65,374,658	15,106,471	49,613,803	0	654,384	0	0	0	0
13833	Current Roll	Current Value	106,834,507	28,409,379	77,012,787	220,072	1,192,269	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,834,507	28,409,379	77,012,787	220,072	1,192,269	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13833 Total		Increment Value	106,834,507	28,409,379	77,012,787	220,072	1,192,269	0	0	0	0
13899	Current Roll	Current Value	5,527,447	3,343,766	2,183,681	0	0	0	0	0	0
		Base Value	<u>3,283,004</u>	<u>1,352,691</u>	<u>1,930,313</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,244,443	1,991,075	253,368	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13899 Total		Increment Value	2,244,443	1,991,075	253,368	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,387,290	3,232,374	2,154,916	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
	Increment Value		2,992,273	2,880,430	111,843	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 13955 Total			Increment Value	2,992,273	2,880,430	111,843	0	0	0	0	0
14763	Current Roll	Current Value	900,723	498,701	409,022	0	0	0	7,000	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
	Increment Value		779,142	377,120	409,022	0	0	0	7,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 14763 Total			Increment Value	779,142	377,120	409,022	0	0	7,000	0	0
14983	Current Roll	Current Value	12,784,642	7,196,009	5,588,633	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		7,893,599	4,422,020	3,471,579	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 14983 Total			Increment Value	7,893,599	4,422,020	3,471,579	0	0	0	0	0
15155	Current Roll	Current Value	2,425,161	2,316,362	108,799	0	0	0	0	0	0
		Base Value	258,419	258,419	0	0	0	0	0	0	0
	Increment Value		2,166,742	2,057,943	108,799	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 15155 Total			Increment Value	2,166,742	2,057,943	108,799	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	200,775,268	71,555,789	128,519,890	1,439,102	645,725	1,385,238	0	0	0
		Base Value	<u>98,804,610</u>	<u>29,853,242</u>	<u>56,457,570</u>	<u>1,683,527</u>	<u>10,810,271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	101,970,658	41,702,547	72,062,320	(244,425)	(10,164,546)	1,385,238	0	0	0
Escapes		Increment Value	4,602,942	3,561,147	1,041,795	0	0	0	0	0	0
TRA 15368 Total		Increment Value	106,573,600	45,263,694	73,104,115	(244,425)	(10,164,546)	1,385,238	0	0	0
15369	Current Roll	Current Value	2,209,180	1,138,753	1,070,427	0	0	0	0	0	0
		Base Value	<u>757,711</u>	<u>239,903</u>	<u>517,808</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,451,469	898,850	552,619	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15369 Total		Increment Value	1,451,469	898,850	552,619	0	0	0	0	0	0
15370	Current Roll	Current Value	23,898,227	9,463,910	14,434,317	0	0	0	0	0	0
		Base Value	<u>1,757,963</u>	<u>930,198</u>	<u>827,765</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,140,264	8,533,712	13,606,552	0	0	0	0	0	0
Escapes		Increment Value	25,152,000	0	25,152,000	0	0	0	0	0	0
TRA 15370 Total		Increment Value	47,292,264	8,533,712	38,758,552	0	0	0	0	0	0
15778	Current Roll	Current Value	708,899	328,311	380,588	0	0	0	0	0	0
		Base Value	<u>153,293</u>	<u>109,182</u>	<u>44,111</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	555,606	219,129	336,477	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15778 Total		Increment Value	555,606	219,129	336,477	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
15779	Current Roll	Current Value	904,552	756,357	148,195	0	0	0	0	0	0
		Base Value	<u>361,704</u>	<u>313,320</u>	<u>48,384</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	542,848	443,037	99,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15779 Total		Increment Value	542,848	443,037	99,811	0	0	0	0	0	0
15780	Current Roll	Current Value	424,735	198,614	226,121	0	0	0	0	0	0
		Base Value	<u>272,047</u>	<u>146,488</u>	<u>125,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	152,688	52,126	100,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15780 Total		Increment Value	152,688	52,126	100,562	0	0	0	0	0	0
16168	Current Roll	Current Value	10,144,288	5,068,214	5,076,074	0	0	0	0	0	0
		Base Value	<u>185,856</u>	<u>185,856</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,958,432	4,882,358	5,076,074	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16168 Total		Increment Value	9,958,432	4,882,358	5,076,074	0	0	0	0	0	0
16342	Current Roll	Current Value	9,450,288	6,368,269	3,082,019	0	0	0	0	0	0
		Base Value	<u>1,277,498</u>	<u>151,446</u>	<u>1,126,052</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,172,790	6,216,823	1,955,967	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16342 Total		Increment Value	8,172,790	6,216,823	1,955,967	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16406	Current Roll	Current Value	12,490,371	1,137,644	11,352,727	0	0	0	0	0	0
		Base Value	<u>627,229</u>	<u>627,229</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,863,142	510,415	11,352,727	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16406 Total		Increment Value	11,863,142	510,415	11,352,727	0	0	0	0	0	0
16513	Current Roll	Current Value	2,609,259	2,609,259	0	0	0	0	0	0	0
		Base Value	<u>96,486</u>	<u>94,325</u>	<u>2,161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,512,773	2,514,934	(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	2,512,773	2,514,934	(2,161)	0	0	0	0	0	0
16597	Current Roll	Current Value	3,024,714	1,782,881	1,241,833	0	0	0	0	0	0
		Base Value	<u>1,363,315</u>	<u>634,202</u>	<u>729,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,661,399	1,148,679	512,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16597 Total		Increment Value	1,661,399	1,148,679	512,720	0	0	0	0	0	0
16598	Current Roll	Current Value	2,547,770	1,591,878	955,892	0	0	0	0	0	0
		Base Value	<u>1,325,783</u>	<u>767,130</u>	<u>558,653</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,221,987	824,748	397,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16598 Total		Increment Value	1,221,987	824,748	397,239	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16891	Current Roll	Current Value	6,764,060	2,122,050	4,642,010	0	0	0	0	0	0
		Base Value	<u>4,102,692</u>	<u>1,293,772</u>	<u>2,808,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,661,368	828,278	1,833,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16891 Total		Increment Value	2,661,368	828,278	1,833,090	0	0	0	0	0	0

101.02 PROJECT TOTAL

	Current Roll	Current Value	1,161,430,814	464,529,094	702,196,708	1,659,174	2,492,378	9,432,540	14,000	0	0
		Base Value	<u>309,116,325</u>	<u>123,007,178</u>	<u>174,635,166</u>	<u>2,147,376</u>	<u>12,379,236</u>	<u>3,052,631</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	852,314,489	341,521,916	527,561,542	(488,202)	(9,886,858)	6,379,909	14,000	0	0
	Escapes	Increment Value	34,631,142	8,408,978	26,222,164	0	0	0	0	0	0
	Total	Increment Value	886,945,631	349,930,894	553,783,706	(488,202)	(9,886,858)	6,379,909	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	234,863,982	128,800,756	104,588,546	540,592	934,088	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	229,015,593	126,309,361	101,686,676	540,592	258,178	(220,786)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1868 Total	Increment Value	229,015,593	126,309,361	101,686,676	540,592	258,178	(220,786)	0	0	0	
1876	Current Roll	Current Value	31,419,391	13,522,771	17,896,620	0	0	0	0	0	0	
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0	
		Increment Value	31,018,244	13,316,528	17,688,018	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	31,018,244	13,316,528	17,688,018	0	(4,580)	(18,278)	0	0	0	
1877	Current Roll	Current Value	16,176,900	15,236,979	939,921	0	0	0	0	0	0	
		Base Value	1,158,518	1,019,316	137,907	0	12,328	11,033	0	0	0	
		Increment Value	15,018,382	14,217,663	802,014	0	(12,328)	(11,033)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1877 Total	Increment Value	15,018,382	14,217,663	802,014	0	(12,328)	(11,033)	0	0	0	
1879	Current Roll	Current Value	501,101	116,803	384,298	0	0	0	0	0	0	
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0	
		Increment Value	450,576	99,752	349,313	0	0	(1,511)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1879 Total	Increment Value	450,576	99,752	349,313	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 2021 - 2022 4th Paid
Report Date 07/22/2022

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	157,971,541	94,377,187	63,717,374	0	2,980	0	126,000	0	0
		Base Value	4,428,743	2,775,204	1,916,344	0	15,910	245,939	32,776	0	0
		Increment Value	153,542,798	91,601,983	61,801,030	0	(12,930)	(245,939)	93,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	153,542,798	91,601,983	61,801,030	0	(12,930)	(245,939)	93,224	0	0
1901	Current Roll	Current Value	41,741,077	19,715,893	22,025,184	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	40,229,735	19,025,858	21,849,150	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	40,229,735	19,025,858	21,849,150	0	(674,338)	(26,880)	(2,185)	0	0
1903	Current Roll	Current Value	72,035,836	40,820,207	30,752,680	263,986	198,963	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	69,204,920	39,325,245	29,435,456	263,986	32,461	(132,477)	(15,295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1903 Total	Increment Value	69,204,920	39,325,245	29,435,456	263,986	32,461	(132,477)	(15,295)	0	0
1904	Current Roll	Current Value	555,159	555,159	0	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	534,677	536,361	(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	534,677	536,361	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	123,206,587	64,342,562	58,805,734	7,754	50,537	0	0	0	0
		Base Value	<u>6,552,689</u>	<u>4,991,416</u>	<u>1,413,038</u>	<u>0</u>	<u>302,609</u>	<u>154,374</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	116,653,898	59,351,146	57,392,696	7,754	(252,072)	(154,374)	0	0	0
Escapes		Increment Value	2,689,126	2,507,610	181,516	0	0	0	0	0	0
TRA 1905 Total	Increment Value	119,343,024	61,858,756	57,574,212	7,754	(252,072)	(154,374)	0	0	0	0
1912	Current Roll	Current Value	36,169,655	16,852,487	19,317,168	0	0	0	0	0	0
		Base Value	<u>1,457,433</u>	<u>516,113</u>	<u>987,058</u>	<u>0</u>	<u>0</u>	<u>45,738</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,712,222	16,336,374	18,330,110	0	0	(45,738)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1912 Total	Increment Value	34,712,222	16,336,374	18,330,110	0	0	(45,738)	0	0	0	0
1917	Current Roll	Current Value	506,811	447,191	59,620	0	0	0	0	0	0
		Base Value	<u>30,193</u>	<u>30,130</u>	<u>2,733</u>	<u>0</u>	<u>0</u>	<u>2,670</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	476,618	417,061	56,887	0	0	(2,670)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1917 Total	Increment Value	476,618	417,061	56,887	0	0	(2,670)	0	0	0	0
1918	Current Roll	Current Value	6,855,863	2,801,288	4,054,575	0	0	0	0	0	0
		Base Value	<u>768,401</u>	<u>194,204</u>	<u>591,407</u>	<u>0</u>	<u>0</u>	<u>17,210</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,087,462	2,607,084	3,463,168	0	0	(17,210)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1918 Total	Increment Value	6,087,462	2,607,084	3,463,168	0	0	(17,210)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	48,711	48,711	0	0	0	0	0	0	0
		Base Value	<u>2,571</u>	<u>2,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>250</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		46,140	45,890	0	0	0	(250)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA	1920 Total	Increment Value	46,140	45,890	0	0	0	(250)	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>48,529</u>	<u>52,545</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>4,656</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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
	TRA	1923 Total	Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0
1925	Current Roll	Current Value	44,974,957	18,256,877	26,103,450	69,811	544,819	0	0	0	0
		Base Value	<u>1,446,388</u>	<u>950,803</u>	<u>569,744</u>	<u>0</u>	<u>10,100</u>	<u>84,259</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		43,528,569	17,306,074	25,533,706	69,811	534,719	(84,259)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA	1925 Total	Increment Value	43,528,569	17,306,074	25,533,706	69,811	534,719	(84,259)	0	0
1940	Current Roll	Current Value	23,189,575	16,856,675	6,316,600	15,000	1,300	0	0	0	0
		Base Value	<u>708,506</u>	<u>379,031</u>	<u>340,380</u>	<u>0</u>	<u>22,686</u>	<u>33,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		22,481,069	16,477,644	5,976,220	15,000	(21,386)	(33,591)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA	1940 Total	Increment Value	22,481,069	16,477,644	5,976,220	15,000	(21,386)	(33,591)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	56,628,371	20,776,642	35,851,729	0	0	0	0	0	0
		Base Value	1,241,672	585,795	707,790	0	0	51,913	0	0	0
		Increment Value	55,386,699	20,190,847	35,143,939	0	0	(51,913)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	55,386,699	20,190,847	35,143,939	0	0	(51,913)	0	0	0
1943	Current Roll	Current Value	73,672,245	42,835,692	31,207,478	0	7,610	147,535	231,000	0	0
		Base Value	2,400,307	1,466,719	1,106,151	0	1,134	129,983	43,714	0	0
		Increment Value	71,271,938	41,368,973	30,101,327	0	6,476	17,552	187,286	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	71,271,938	41,368,973	30,101,327	0	6,476	17,552	187,286	0	0
9179	Current Roll	Current Value	5,990,390	4,086,015	5,308,612	50,000	10,000	3,404,237	0	50,000	10,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
		Increment Value	5,240,084	3,839,424	4,817,795	50,000	(24,751)	3,382,384	0	50,000	10,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	5,240,084	3,839,424	4,817,795	50,000	(24,751)	3,382,384	0	50,000	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,086,391	486,975	599,416	0	0	0	0	0	0
		Base Value	<u>117,836</u>	<u>117,836</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	968,555	369,139	599,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	968,555	369,139	599,416	0	0	0	0	0	0

104.04 PROJECT TOTAL

	Current Roll	Current Value	927,594,543	500,936,870	427,929,005	947,143	1,750,297	3,551,772	357,000	50,000	10,000
		Base Value	<u>31,774,893</u>	<u>18,247,008</u>	<u>12,906,074</u>	<u>0</u>	<u>1,920,848</u>	<u>1,205,067</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
		Increment Value	895,819,650	482,689,862	415,022,931	947,143	(170,551)	2,346,705	263,030	50,000	10,000
	Escapes	Increment Value	2,689,126	2,507,610	181,516	0	0	0	0	0	0
	Total	Increment Value	898,508,776	485,197,472	415,204,447	947,143	(170,551)	2,346,705	263,030	50,000	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,179,871	4,466,308	713,563	0	0	0	0	0	0
		Base Value	<u>1,605,503</u>	<u>1,150,517</u>	<u>454,986</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		3,574,368	3,315,791	258,577	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1964 Total	Increment Value	3,574,368	3,315,791	258,577	0	0	0	0	0	0
1965	Current Roll	Current Value	377,186	274,130	103,056	0	0	0	0	0	0
		Base Value	<u>75,102</u>	<u>34,281</u>	<u>40,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		302,084	239,849	62,235	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	302,084	239,849	62,235	0	0	0	0	0	0
9417	Current Roll	Current Value	722,721	226,592	496,129	0	0	0	0	0	0
		Base Value	<u>509,004</u>	<u>159,578</u>	<u>349,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		213,717	67,014	146,703	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9417 Total	Increment Value	213,717	67,014	146,703	0	0	0	0	0	0
13185	Current Roll	Current Value	7,000,241	3,693,571	3,334,670	0	0	0	28,000	0	0
		Base Value	<u>2,621,317</u>	<u>1,853,439</u>	<u>767,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		4,378,924	1,840,132	2,566,792	0	0	0	28,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	4,378,924	1,840,132	2,566,792	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	330,853,335	166,527,262	156,167,306	5,933,453	2,519,314	0	294,000	0	0
		Base Value	<u>134,270,008</u>	<u>59,349,795</u>	<u>64,203,769</u>	<u>7,143,599</u>	<u>3,614,845</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	196,583,327	107,177,467	91,963,537	(1,210,146)	(1,095,531)	0	252,000	0	0
Escapes		Increment Value	229,905	140,409	89,496	0	0	0	0	0	0
TRA 13186 Total		Increment Value	196,813,232	107,317,876	92,053,033	(1,210,146)	(1,095,531)	0	252,000	0	0
13187	Current Roll	Current Value	98,581,392	47,958,668	50,592,265	44,459	0	0	14,000	0	0
		Base Value	<u>21,942,682</u>	<u>14,963,637</u>	<u>6,981,425</u>	<u>0</u>	<u>4,620</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	76,638,710	32,995,031	43,610,840	44,459	(4,620)	0	7,000	0	0
Escapes		Increment Value	1,509,025	(1,790,528)	3,299,553	0	0	0	0	0	0
TRA 13187 Total		Increment Value	78,147,735	31,204,503	46,910,393	44,459	(4,620)	0	7,000	0	0
13188	Current Roll	Current Value	1,187	1,187	0	0	0	0	0	0	0
		Base Value	<u>4,896</u>	<u>4,896</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(3,709)	(3,709)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13188 Total		Increment Value	(3,709)	(3,709)	0	0	0	0	0	0	0
13189	Current Roll	Current Value	1,878,133	1,280,563	597,570	0	0	0	0	0	0
		Base Value	<u>1,026,811</u>	<u>451,615</u>	<u>575,196</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	851,322	828,948	22,374	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13189 Total		Increment Value	851,322	828,948	22,374	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,730,570	3,982,743	747,827	0	0	0	0	0	0
		Base Value	<u>1,144,888</u>	<u>802,374</u>	<u>342,308</u>	<u>0</u>	<u>206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,585,682	3,180,369	405,519	0	(206)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13232 Total		Increment Value	3,585,682	3,180,369	405,519	0	(206)	0	0	0	0
15699	Current Roll	Current Value	7,373,034	1,741,679	5,631,355	0	0	0	0	0	0
		Base Value	<u>10,671,899</u>	<u>4,269,328</u>	<u>6,402,571</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(3,298,865)	(2,527,649)	(771,216)	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15699 Total		Increment Value	(3,298,865)	(2,527,649)	(771,216)	0	0	0	0	0	0
15700	Current Roll	Current Value	1,410,970	453,424	957,546	0	0	0	0	0	0
		Base Value	<u>1,954,000</u>	<u>1,190,000</u>	<u>764,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(543,030)	(736,576)	193,546	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15700 Total		Increment Value	(543,030)	(736,576)	193,546	0	0	0	0	0	0
15702	Current Roll	Current Value	1,624,556	928,318	696,238	0	0	0	0	0	0
		Base Value	<u>455,847</u>	<u>109,062</u>	<u>346,785</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,168,709	819,256	349,453	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15702 Total		Increment Value	1,168,709	819,256	349,453	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	1,255,193	1,039,396	215,797	0	0	0	0	0	0
		Base Value	<u>373,876</u>	<u>223,413</u>	<u>150,463</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	881,317	815,983	65,334	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16086 Total		Increment Value	881,317	815,983	65,334	0	0	0	0	0	0
16757	Current Roll	Current Value	17,007,450	5,956,678	11,050,772	0	0	0	0	0	0
		Base Value	<u>11,220,000</u>	<u>2,652,000</u>	<u>8,568,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,787,450	3,304,678	2,482,772	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16757 Total		Increment Value	5,787,450	3,304,678	2,482,772	0	0	0	0	0	0

106.02 PROJECT TOTAL

	Current Roll	Current Value	477,995,839	238,530,519	231,304,094	5,977,912	2,519,314	0	336,000	0	0
		Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	290,120,006	151,316,584	141,356,466	(1,165,687)	(1,100,357)	0	287,000	0	0
	Escapes	Increment Value	1,738,930	(1,650,119)	3,389,049	0	0	0	0	0	0
	Total	Increment Value	291,858,936	149,666,465	144,745,515	(1,165,687)	(1,100,357)	0	287,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	849,217,842	499,662,938	361,975,184	244,288	774,160	11,975,908	1,440,600	5,330	16,890
		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		740,836,776	438,171,141	312,723,112	154,752	297,760	10,613,681	(125,912)	5,330	16,890
Escapes		Increment Value	3,472,209	1,473,033	1,999,176	0	0	0	0	0	0
TRA	5370 Total	Increment Value	744,308,985	439,644,174	314,722,288	154,752	297,760	10,613,681	(125,912)	5,330	16,890
5371	Current Roll	Current Value	135,354,715	33,030,558	103,037,157	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		130,811,176	30,854,011	100,621,951	0	0	601,786	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5371 Total	Increment Value	130,811,176	30,854,011	100,621,951	0	0	601,786	63,000	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	984,572,557	532,693,496	465,012,341	244,288	774,160	12,625,908	1,503,600	5,330	16,890
		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		871,647,952	469,025,152	413,345,063	154,752	297,760	11,215,467	(62,912)	5,330	16,890
Escapes		Increment Value	3,472,209	1,473,033	1,999,176	0	0	0	0	0	0
Total		Increment Value	875,120,161	470,498,185	415,344,239	154,752	297,760	11,215,467	(62,912)	5,330	16,890

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

112.02 AZUSA - CBD

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	157,519,578	86,417,725	72,360,581	0	4,160	831,408	431,480	0	0
		Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
		Increment Value	149,806,269	82,110,778	68,669,643	(96,840)	(53,607)	567,582	256,123	0	0
Escapes		Increment Value	3,330,342	2,912,297	418,045	0	0	0	0	0	0
TRA	2069 Total	Increment Value	153,136,611	85,023,075	69,087,688	(96,840)	(53,607)	567,582	256,123	0	0

112.02 PROJECT TOTAL

	Current Roll	Current Value	157,519,578	86,417,725	72,360,581	0	4,160	831,408	431,480	0	0
		Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
		Increment Value	149,806,269	82,110,778	68,669,643	(96,840)	(53,607)	567,582	256,123	0	0
	Escapes	Increment Value	3,330,342	2,912,297	418,045	0	0	0	0	0	0
	Total	Increment Value	153,136,611	85,023,075	69,087,688	(96,840)	(53,607)	567,582	256,123	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,777,731	1,385,273	392,458	0	0	0	0	0	0
		Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8816 Total	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0

112.03 PROJECT TOTAL

Current Roll	Current Value	1,777,731	1,385,273	392,458	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	34,848,120	18,862,214	16,307,906	0	0	0	322,000	0	0
		Base Value	<u>1,483,171</u>	<u>1,169,385</u>	<u>318,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,864</u>	<u>0</u>	<u>0</u>
		Increment Value	33,364,949	17,692,829	15,989,256	0	0	0	317,136	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8814 Total	Increment Value	33,364,949	17,692,829	15,989,256	0	0	0	317,136	0	0
8819	Current Roll	Current Value	29,484,585	17,947,088	20,333,182	0	85,600	8,769,285	112,000	0	0
		Base Value	<u>2,303,873</u>	<u>1,263,677</u>	<u>1,042,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,136</u>	<u>0</u>	<u>0</u>
		Increment Value	27,180,712	16,683,411	19,290,850	0	85,600	8,769,285	109,864	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8819 Total	Increment Value	27,180,712	16,683,411	19,290,850	0	85,600	8,769,285	109,864	0	0
8820	Current Roll	Current Value	0	8,325,285	30,418,192	0	0	38,743,477	0	0	0
		Base Value	<u>322,506</u>	<u>295,888</u>	<u>24,378</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(322,506)	8,029,397	30,393,814	0	(2,240)	38,743,477	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8820 Total	Increment Value	(322,506)	8,029,397	30,393,814	0	(2,240)	38,743,477	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	64,332,705	45,134,587	67,059,280	0	85,600	47,512,762	434,000	0	0
		Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,599,000	1,599,000	0	0	0	0	0	0	0
		Base Value	<u>128,197</u>	<u>128,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,470,803	1,470,803	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	1,470,803	1,470,803	0	0	0	0	0	0	0
2022	Current Roll	Current Value	81,453,717	45,339,177	36,114,540	0	0	0	0	0	0
		Base Value	<u>16,803,170</u>	<u>5,947,418</u>	<u>5,816,914</u>	<u>2,533,003</u>	<u>2,505,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,650,547	39,391,759	30,297,626	(2,533,003)	(2,505,835)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2022 Total	Increment Value	64,650,547	39,391,759	30,297,626	(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	<u>1,650</u>	<u>0</u>	<u>1,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
Escapes			Increment Value	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	867,000	867,000	0	0	0	0	0	0	0
		Base Value	<u>96,152</u>	<u>96,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	770,848	770,848	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	770,848	770,848	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	432,993,894	216,994,275	174,897,212	16,708,472	24,827,935	0	434,000	0	0
		Base Value	<u>65,512,543</u>	<u>14,811,151</u>	<u>22,686,353</u>	<u>10,969,349</u>	<u>17,232,858</u>	<u>173,168</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	367,481,351	202,183,124	152,210,859	5,739,123	7,595,077	(173,168)	420,000	0	0
Escapes		Increment Value	1,025,352	1,054,501	(29,149)	0	0	0	0	0	0
TRA	8534 Total	Increment Value	368,506,703	203,237,625	152,181,710	5,739,123	7,595,077	(173,168)	420,000	0	0
8538	Current Roll	Current Value	248,194,122	118,547,187	123,811,027	3,433,090	2,493,089	0	90,271	0	0
		Base Value	<u>19,777,222</u>	<u>9,988,892</u>	<u>9,181,821</u>	<u>190,333</u>	<u>416,176</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	228,416,900	108,558,295	114,629,206	3,242,757	2,076,913	0	90,271	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	228,416,900	108,558,295	114,629,206	3,242,757	2,076,913	0	90,271	0	0
8546	Current Roll	Current Value	15,092	8,358	6,734	0	0	0	0	0	0
		Base Value	<u>8,709</u>	<u>6,440</u>	<u>2,269</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,383	1,918	4,465	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	6,383	1,918	4,465	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	765,122,825	383,354,997	334,829,513	20,141,562	27,321,024	0	524,271	0	0
		Base Value	<u>102,327,643</u>	<u>30,978,250</u>	<u>37,689,007</u>	<u>13,692,685</u>	<u>20,154,869</u>	<u>173,168</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	662,795,182	352,376,747	297,140,506	6,448,877	7,166,155	(173,168)	510,271	0	0
Escapes		Increment Value	1,025,352	1,054,501	(29,149)	0	0	0	0	0	0
Total		Increment Value	663,820,534	353,431,248	297,111,357	6,448,877	7,166,155	(173,168)	510,271	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	32,748,476	18,046,525	15,079,951	0	0	0	378,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
		Increment Value	32,722,066	18,031,230	15,079,951	(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	32,722,066	18,031,230	15,079,951	(6,650)	(4,465)	0	378,000	0	0
2002	Current Roll	Current Value	2,347,170	1,373,095	995,075	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
		Increment Value	2,342,520	1,370,401	995,074	(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	2,342,520	1,370,401	995,074	(1,173)	(782)	0	21,000	0	0
2007	Current Roll	Current Value	4,542,738	2,358,633	2,205,105	0	0	0	21,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
		Increment Value	4,514,421	2,348,896	2,193,638	(4,292)	(2,821)	0	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2007 Total	Increment Value	4,514,421	2,348,896	2,193,638	(4,292)	(2,821)	0	21,000	0	0
2146	Current Roll	Current Value	5,196,324	3,051,854	2,214,470	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	5,167,560	3,042,247	2,202,301	(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	5,167,560	3,042,247	2,202,301	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	68,806,763	38,227,120	31,405,643	0	0	0	826,000	0	0
		Base Value	<u>527,928</u>	<u>205,630</u>	<u>172,882</u>	<u>89,643</u>	<u>59,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,278,835	38,021,490	31,232,761	(89,643)	(59,773)	0	826,000	0	0
	Escapes	Increment Value	493,793	287,192	199,601	0	0	0	(7,000)	0	0
TRA	8525 Total	Increment Value	68,772,628	38,308,682	31,432,362	(89,643)	(59,773)	0	819,000	0	0

112.06 PROJECT TOTAL

	Current Roll	Current Value	113,641,471	63,057,227	51,900,244	0	0	0	1,316,000	0	0
		Base Value	<u>616,069</u>	<u>242,963</u>	<u>196,519</u>	<u>105,951</u>	<u>70,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	113,025,402	62,814,264	51,703,725	(105,951)	(70,636)	0	1,316,000	0	0
	Escapes	Increment Value	493,793	287,192	199,601	0	0	0	(7,000)	0	0
	Total	Increment Value	113,519,195	63,101,456	51,903,326	(105,951)	(70,636)	0	1,309,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
		Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8718 Total	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0

112.07 PROJECT TOTAL

Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
	Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
		Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,945,771	11,664,263	4,281,508	0	0	0	0	0	0
	Escapes	Increment Value	1,683,329	1,467,407	215,922	0	0	0	0	0	0
TRA 10623 Total		Increment Value	17,629,100	13,131,670	4,497,430	0	0	0	0	0	0

112.08 PROJECT TOTAL

	Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
		Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,945,771	11,664,263	4,281,508	0	0	0	0	0	0
	Escapes	Increment Value	1,683,329	1,467,407	215,922	0	0	0	0	0	0
	Total	Increment Value	17,629,100	13,131,670	4,497,430	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	10,109,755	4,727,676	5,445,079	0	0	0	63,000	0	0
		Base Value	<u>767,998</u>	<u>650,107</u>	<u>117,891</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,341,757	4,077,569	5,327,188	0	0	0	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13542 Total		Increment Value	9,341,757	4,077,569	5,327,188	0	0	0	63,000	0	0
13544	Current Roll	Current Value	36,793,122	10,045,695	26,695,427	0	52,000	0	0	0	0
		Base Value	<u>5,326,523</u>	<u>3,064,725</u>	<u>2,260,998</u>	<u>0</u>	<u>800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,466,599	6,980,970	24,434,429	0	51,200	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13544 Total		Increment Value	31,466,599	6,980,970	24,434,429	0	51,200	0	0	0	0
13545	Current Roll	Current Value	6,951,183	4,206,644	2,744,539	0	0	0	0	0	0
		Base Value	<u>4,252,431</u>	<u>2,804,090</u>	<u>1,448,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,698,752	1,402,554	1,296,198	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13545 Total		Increment Value	2,698,752	1,402,554	1,296,198	0	0	0	0	0	0
13546	Current Roll	Current Value	93,686,218	39,856,092	53,983,686	0	440	0	154,000	0	0
		Base Value	<u>23,548,564</u>	<u>11,752,059</u>	<u>11,802,845</u>	<u>0</u>	<u>660</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	70,137,654	28,104,033	42,180,841	0	(220)	0	147,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13546 Total		Increment Value	70,137,654	28,104,033	42,180,841	0	(220)	0	147,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	9,020,417	2,129,216	6,878,134	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	3,082,104	799,552	2,272,185	0	10,367	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13547 Total		Increment Value	3,082,104	799,552	2,272,185	0	10,367	0	0	0	0
14949	Current Roll	Current Value	2,319,586	1,772,203	547,383	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
		Increment Value	1,641,067	1,376,132	264,935	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14949 Total		Increment Value	1,641,067	1,376,132	264,935	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	158,880,281	62,737,526	96,294,248	0	65,507	0	217,000	0	0
		Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
		Increment Value	118,367,933	42,740,810	75,775,776	0	61,347	0	210,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	118,367,933	42,740,810	75,775,776	0	61,347	0	210,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14735	Current Roll	Current Value	30,812,523	9,941,936	21,271,498	153,839	434,660	989,410	0	0	0
		Base Value	<u>7,336,354</u>	<u>4,015,621</u>	<u>3,993,946</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14735 Total		Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0

112.10 PROJECT TOTAL

	Current Roll	Current Value	30,812,523	9,941,936	21,271,498	153,839	434,660	989,410	0	0	0
		Base Value	<u>7,336,354</u>	<u>4,015,621</u>	<u>3,993,946</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,476,169	5,926,315	17,277,552	95,867	366,477	190,042	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,491,007	10,334,255	15,156,752	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	25,085,539	10,046,727	15,038,812	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	25,085,539	10,046,727	15,038,812	0	0	0	0	0	0
2095	Current Roll	Current Value	630,863	625,177	5,686	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	587,799	582,113	5,686	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	587,799	582,113	5,686	0	0	0	0	0	0
2096	Current Roll	Current Value	3,135,771	1,881,456	1,254,315	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	3,101,003	1,861,398	1,239,605	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	3,101,003	1,861,398	1,239,605	0	0	0	0	0	0
2097	Current Roll	Current Value	849,016	744,440	104,576	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	742,487	637,911	104,576	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	742,487	637,911	104,576	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	97,420	97,420	0	0	0	0	0	0	0	
		Base Value	6,699	6,699	0	0	0	0	0	0	0	
	Increment Value		90,721	90,721	0	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA	2101 Total	Increment Value	90,721	90,721	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	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	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	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	84,312,588	44,068,998	40,243,590	0	0	0	0	0	0
		Base Value	<u>1,220,567</u>	<u>961,273</u>	<u>259,294</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	83,092,021	43,107,725	39,984,296	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12350 Total		Increment Value	83,092,021	43,107,725	39,984,296	0	0	0	0	0	0
12351	Current Roll	Current Value	104,027,107	45,451,494	58,575,613	0	0	0	0	0	0
		Base Value	<u>1,234,505</u>	<u>1,205,279</u>	<u>29,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	102,792,602	44,246,215	58,546,387	0	0	0	0	0	0	
Escapes		Increment Value	2,937,545	1,925,978	1,011,567	0	0	0	0	0	0
TRA 12351 Total		Increment Value	105,730,147	46,172,193	59,557,954	0	0	0	0	0	0
12477	Current Roll	Current Value	26,988,228	16,542,476	10,445,752	0	0	0	0	0	0
		Base Value	<u>337,422</u>	<u>308,477</u>	<u>28,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,650,806	16,233,999	10,416,807	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12477 Total		Increment Value	26,650,806	16,233,999	10,416,807	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	9,670,531	5,450,414	4,262,117	0	0	0	42,000	0	0
		Base Value	<u>158,258</u>	<u>121,098</u>	<u>44,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	9,512,273	5,329,316	4,217,957	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	9,512,273	5,329,316	4,217,957	0	0	0	35,000	0	0

114.03 PROJECT TOTAL

	Current Roll	Current Value	255,202,531	125,196,130	130,048,401	0	0	0	42,000	0	0
		Base Value	<u>3,547,280</u>	<u>3,060,005</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	251,655,251	122,136,125	129,554,126	0	0	0	35,000	0	0
	Escapes	Increment Value	2,937,545	1,925,978	1,011,567	0	0	0	0	0	0
	Total	Increment Value	254,592,796	124,062,103	130,565,693	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	0	0	0	0
		Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0

114.04 PROJECT TOTAL

	Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	0	0	0	0
		Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	200,775,338	102,494,691	110,822,882	15,217	198,967	11,608,435	933,800	15,217	198,967
		Base Value	<u>14,460,534</u>	<u>5,878,975</u>	<u>8,499,188</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
		Increment Value	186,314,804	96,615,716	102,323,694	(215,085)	151,724	11,608,435	738,626	15,217	198,967
	Escapes	Increment Value	8,530	0	8,530	0	0	0	0	0	0
TRA	2150 Total	Increment Value	186,323,334	96,615,716	102,332,224	(215,085)	151,724	11,608,435	738,626	15,217	198,967

114.06 PROJECT TOTAL

	Current Roll	Current Value	200,775,338	102,494,691	110,822,882	15,217	198,967	11,608,435	933,800	15,217	198,967
		Base Value	<u>14,460,534</u>	<u>5,878,975</u>	<u>8,499,188</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
		Increment Value	186,314,804	96,615,716	102,323,694	(215,085)	151,724	11,608,435	738,626	15,217	198,967
	Escapes	Increment Value	8,530	0	8,530	0	0	0	0	0	0
	Total	Increment Value	186,323,334	96,615,716	102,332,224	(215,085)	151,724	11,608,435	738,626	15,217	198,967

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	6,546,026	3,403,077	3,926,427	0	0	783,478	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,546,026	3,403,077	3,926,427	0	0	783,478	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2154 Total	Increment Value	6,546,026	3,403,077	3,926,427	0	0	783,478	0	0	0
6539	Current Roll	Current Value	30,659,427	11,707,942	19,241,254	0	0	289,769	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,659,427	11,707,942	19,241,254	0	0	289,769	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6539 Total	Increment Value	30,659,427	11,707,942	19,241,254	0	0	289,769	0	0	0
114.07 PROJECT TOTAL											
	Current Roll	Current Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	37,205,453	15,111,019	23,167,681	0	0	1,073,247	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	640,722	352,944	287,778	0	0	0	0	0	0
		Base Value	<u>162,620</u>	<u>16,919</u>	<u>146,375</u>	<u>0</u>	<u>0</u>	<u>51</u>	<u>623</u>	<u>0</u>	<u>0</u>
		Increment Value	478,102	336,025	141,403	0	0	(51)	(623)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	478,102	336,025	141,403	0	0	(51)	(623)	0	0
2120	Current Roll	Current Value	11,598	11,598	0	0	0	0	0	0	0
		Base Value	<u>1,043</u>	<u>1,086</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>40</u>	<u>0</u>	<u>0</u>
		Increment Value	10,555	10,512	0	0	0	(3)	(40)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	10,555	10,512	0	0	0	(3)	(40)	0	0
2149	Current Roll	Current Value	30,288	30,288	0	0	0	0	0	0	0
		Base Value	<u>8,691</u>	<u>9,051</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>27</u>	<u>333</u>	<u>0</u>	<u>0</u>
		Increment Value	21,597	21,237	0	0	0	(27)	(333)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	21,597	21,237	0	0	0	(27)	(333)	0	0
2152	Current Roll	Current Value	207,944,861	122,919,994	412,342,988	5,195,531	17,974,898	328,491,797	242,738	5,195,531	16,558,484
		Base Value	<u>39,224,080</u>	<u>16,362,245</u>	<u>23,423,512</u>	<u>49,255</u>	<u>6,266</u>	<u>47,015</u>	<u>570,183</u>	<u>0</u>	<u>0</u>
		Increment Value	168,720,781	106,557,749	388,919,476	5,146,276	17,968,632	328,444,782	(327,445)	5,195,531	16,558,484
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2152 Total	Increment Value	168,720,781	106,557,749	388,919,476	5,146,276	17,968,632	328,444,782	(327,445)	5,195,531	16,558,484

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	252,364,817	128,521,142	124,292,704	0	15,510	163,539	301,000	0	0
		Base Value	25,985,510	9,790,356	16,266,807	22,325	286,937	29,005	351,910	0	0
		Increment Value	226,379,307	118,730,786	108,025,897	(22,325)	(271,427)	134,534	(50,910)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2153 Total	Increment Value	226,379,307	118,730,786	108,025,897	(22,325)	(271,427)	134,534	(50,910)	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	4,624,302	623,080	3,995,822	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	2,195,783	322,192	1,857,266	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	2,195,783	322,192	1,857,266	0	4,346	(912)	(11,067)	0	0
2157	Current Roll	Current Value	14,307,733	6,551,674	7,847,059	0	0	0	91,000	0	0
		Base Value	338,955	292,023	58,460	0	98	896	10,730	0	0
		Increment Value	13,968,778	6,259,651	7,788,599	0	(98)	(896)	80,270	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	13,968,778	6,259,651	7,788,599	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,634,768	6,431,124	6,231,644	0	0	0	28,000	0	0
		Base Value	<u>2,140,055</u>	<u>1,000,965</u>	<u>1,178,701</u>	<u>0</u>	<u>148</u>	<u>3,029</u>	<u>36,730</u>	<u>0</u>	<u>0</u>
		Increment Value	10,494,713	5,430,159	5,052,943	0	(148)	(3,029)	(8,730)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2158 Total	Increment Value	10,494,713	5,430,159	5,052,943	0	(148)	(3,029)	(8,730)	0	0
2162	Current Roll	Current Value	14,921,001	6,354,268	8,566,733	0	0	0	0	0	0
		Base Value	<u>731,377</u>	<u>676,759</u>	<u>81,561</u>	<u>0</u>	<u>0</u>	<u>2,052</u>	<u>24,891</u>	<u>0</u>	<u>0</u>
		Increment Value	14,189,624	5,677,509	8,485,172	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	14,189,624	5,677,509	8,485,172	0	0	(2,052)	(24,891)	0	0
2163	Current Roll	Current Value	723,020	310,604	412,416	0	0	0	0	0	0
		Base Value	<u>71,088</u>	<u>74,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>2,723</u>	<u>0</u>	<u>0</u>
		Increment Value	651,932	236,569	412,416	0	0	(224)	(2,723)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	651,932	236,569	412,416	0	0	(224)	(2,723)	0	0
2164	Current Roll	Current Value	229,835	77,206	152,629	0	0	0	0	0	0
		Base Value	<u>103,039</u>	<u>33,520</u>	<u>70,854</u>	<u>0</u>	<u>0</u>	<u>102</u>	<u>1,233</u>	<u>0</u>	<u>0</u>
		Increment Value	126,796	43,686	81,775	0	0	(102)	(1,233)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	126,796	43,686	81,775	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	23,755,129	5,217,547	18,537,582	0	0	0	0	0	0
		Base Value	<u>825,907</u>	<u>327,389</u>	<u>511,552</u>	<u>0</u>	<u>0</u>	<u>993</u>	<u>12,041</u>	<u>0</u>	<u>0</u>
		Increment Value	22,929,222	4,890,158	18,026,030	0	0	(993)	(12,041)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9451 Total	Increment Value	22,929,222	4,890,158	18,026,030	0	0	(993)	(12,041)	0	0
9452	Current Roll	Current Value	3,433,487	3,326,079	107,408	0	0	0	0	0	0
		Base Value	<u>2,018,796</u>	<u>315,292</u>	<u>1,716,056</u>	<u>0</u>	<u>0</u>	<u>956</u>	<u>11,596</u>	<u>0</u>	<u>0</u>
		Increment Value	1,414,691	3,010,787	(1,608,648)	0	0	(956)	(11,596)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9452 Total	Increment Value	1,414,691	3,010,787	(1,608,648)	0	0	(956)	(11,596)	0	0
16622	Current Roll	Current Value	790,128	147,875	642,253	0	0	0	0	0	0
		Base Value	<u>61,638</u>	<u>64,194</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>195</u>	<u>2,361</u>	<u>0</u>	<u>0</u>
		Increment Value	728,490	83,681	642,253	0	0	(195)	(2,361)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	16622 Total	Increment Value	728,490	83,681	642,253	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,562,208	3,415,762	1,153,446	0	0	0	7,000	0	0
		Base Value	<u>491,289</u>	<u>174,824</u>	<u>323,395</u>	<u>0</u>	<u>27</u>	<u>528</u>	<u>6,429</u>	<u>0</u>	<u>0</u>
		Increment Value	4,070,919	3,240,938	830,051	0	(27)	(528)	571	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 16625 Total			Increment Value	4,070,919	3,240,938	830,051	0	(27)	(528)	571	0

114.08 PROJECT TOTAL

	Current Roll	Current Value	540,973,897	284,291,185	584,570,462	5,195,531	17,995,808	328,655,336	669,738	5,195,531	16,558,484
		Base Value	<u>74,592,667</u>	<u>29,439,606</u>	<u>45,915,829</u>	<u>71,580</u>	<u>294,530</u>	<u>85,988</u>	<u>1,042,890</u>	<u>0</u>	<u>0</u>
		Increment Value	466,381,230	254,851,579	538,654,633	5,123,951	17,701,278	328,569,348	(373,152)	5,195,531	16,558,484
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	466,381,230	254,851,579	538,654,633	5,123,951	328,569,348	(373,152)	5,195,531	16,558,484

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	49,375,136	17,726,603	31,648,533	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,375,136	17,726,603	31,648,533	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	926 Total	Increment Value	49,375,136	17,726,603	31,648,533	0	0	0	0	0	0
6294	Current Roll	Current Value	185,357,132	63,587,985	122,254,537	0	0	485,390	0	0	0
		Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	185,090,099	63,344,004	122,254,513	0	(23,028)	485,390	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6294 Total	Increment Value	185,090,099	63,344,004	122,254,513	0	(23,028)	485,390	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	234,732,268	81,314,588	153,903,070	0	0	485,390	0	0	0
		Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,350,133	57,149,131	31,788,029	50,000	100,000	55,587,027	0	50,000	100,000
		Base Value	4,264,472	4,264,472	0	0	0	0	0	0	0
		Increment Value	29,085,661	52,884,659	31,788,029	50,000	100,000	55,587,027	0	50,000	100,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	517 Total	Increment Value	29,085,661	52,884,659	31,788,029	50,000	100,000	55,587,027	0	50,000	100,000
6290	Current Roll	Current Value	59,297,959	30,400,271	36,285,412	0	0	7,387,724	0	0	0
		Base Value	5,383,324	5,379,962	3,142	0	220	0	0	0	0
		Increment Value	53,914,635	25,020,309	36,282,270	0	(220)	7,387,724	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6290 Total	Increment Value	53,914,635	25,020,309	36,282,270	0	(220)	7,387,724	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	92,648,092	87,549,402	68,073,441	50,000	100,000	62,974,751	0	50,000	100,000
		Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
		Increment Value	83,000,296	77,904,968	68,070,299	50,000	99,780	62,974,751	0	50,000	100,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	83,000,296	77,904,968	68,070,299	50,000	99,780	62,974,751	0	50,000	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	307,086,866	170,451,838	158,835,610	613,013	291,912	22,190,427	852,600	17,327	45,153
		Base Value	<u>56,572,858</u>	<u>21,748,720</u>	<u>36,026,997</u>	<u>235,214</u>	<u>272,753</u>	<u>299,022</u>	<u>1,411,804</u>	<u>0</u>	<u>0</u>
		Increment Value	250,514,008	148,703,118	122,808,613	377,799	19,159	21,891,405	(559,204)	17,327	45,153
Escapes		Increment Value	3,691,821	3,482,520	202,301	0	0	0	(7,000)	0	0
TRA	518 Total	Increment Value	254,205,829	152,185,638	123,010,914	377,799	19,159	21,891,405	(566,204)	17,327	45,153
1562	Current Roll	Current Value	124,183,633	66,898,048	56,939,047	7,000	457,424	0	117,886	0	0
		Base Value	<u>23,553,869</u>	<u>9,295,892</u>	<u>14,126,969</u>	<u>186,511</u>	<u>89,443</u>	<u>0</u>	<u>144,946</u>	<u>0</u>	<u>0</u>
		Increment Value	100,629,764	57,602,156	42,812,078	(179,511)	367,981	0	(27,060)	0	0
Escapes		Increment Value	2,259,677	2,414,374	(154,697)	0	0	0	0	0	0
TRA	1562 Total	Increment Value	102,889,441	60,016,530	42,657,381	(179,511)	367,981	0	(27,060)	0	0

116.04 PROJECT TOTAL

	Current Roll	Current Value	431,270,499	237,349,886	215,774,657	620,013	749,336	22,190,427	970,486	17,327	45,153
		Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
		Increment Value	351,143,772	206,305,274	165,620,691	198,288	387,140	21,891,405	(586,264)	17,327	45,153
	Escapes	Increment Value	5,951,498	5,896,894	47,604	0	0	0	(7,000)	0	0
	Total	Increment Value	357,095,270	212,202,168	165,668,295	198,288	387,140	21,891,405	(593,264)	17,327	45,153

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	6,484,354	6,484,354	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
		Increment Value	6,484,295	6,484,317	(46)	0	0	(24)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2000 Total	Increment Value	6,484,295	6,484,317	(46)	0	0	(24)	0	0	0
2254	Current Roll	Current Value	8,643,373	4,642,140	4,649,706	0	0	648,473	0	0	0
		Base Value	2,688,803	1,447,797	2,177,823	0	6,485	943,302	0	0	0
		Increment Value	5,954,570	3,194,343	2,471,883	0	(6,485)	(294,829)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2254 Total	Increment Value	5,954,570	3,194,343	2,471,883	0	(6,485)	(294,829)	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	8,971,461	8,529,974	441,487	0	0	0	0	0	0
		Base Value	550,608	979,481	209,300	0	0	638,173	0	0	0
		Increment Value	8,420,853	7,550,493	232,187	0	0	(638,173)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	11271 Total	Increment Value	8,420,853	7,550,493	232,187	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,174,528	20,487,556	73,999,828	1,695,006	5,085,693	69,387,856	0	1,695,006	5,010,693
		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	(35,312,187)	17,253,692	37,124,852	(8,091,696)	(7,612,477)	67,280,859	0	1,695,006	5,010,693	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11272 Total		Increment Value	(35,312,187)	17,253,692	37,124,852	(8,091,696)	(7,612,477)	67,280,859	0	1,695,006	5,010,693
11273	Current Roll	Current Value	2,865,309	1,420,680	1,444,629	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	1,017,521	444,119	(62,867)	0	0	(636,269)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11273 Total		Increment Value	1,017,521	444,119	(62,867)	0	0	(636,269)	0	0	0
11274	Current Roll	Current Value	495,537,690	278,376,540	253,480,508	168,533	310,553	36,313,779	273,000	41,333	170,332
		Base Value	98,039,995	68,929,696	69,196,427	906,274	831,361	41,705,939	117,824	0	0
	Increment Value	397,497,695	209,446,844	184,284,081	(737,741)	(520,808)	(5,392,160)	155,176	41,333	170,332	
Escapes		Increment Value	1,208,071	845,957	362,114	0	0	0	0	0	0
TRA 11274 Total		Increment Value	398,705,766	210,292,801	184,646,195	(737,741)	(520,808)	(5,392,160)	155,176	41,333	170,332
11275	Current Roll	Current Value	231,167	106,238	124,929	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
	Increment Value	136,711	43,890	52,198	0	0	(40,623)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11275 Total		Increment Value	136,711	43,890	52,198	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,350,604	9,224,874	6,146,730	0	0	0	21,000	0	0
		Base Value	<u>3,668,396</u>	<u>2,168,425</u>	<u>2,911,765</u>	<u>0</u>	<u>27,205</u>	<u>1,412,819</u>	<u>26,180</u>	<u>0</u>	<u>0</u>
		Increment Value	11,682,208	7,056,449	3,234,965	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	11,682,208	7,056,449	3,234,965	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	4,991,125	1,590,777	3,400,348	0	0	0	0	0	0
		Base Value	<u>975,734</u>	<u>1,205,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>229,599</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,015,391	385,444	3,400,348	0	0	(229,599)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11280 Total		Increment Value	4,015,391	385,444	3,400,348	0	0	(229,599)	0	0	0
11281	Current Roll	Current Value	5,100,662	695,697	4,404,965	0	0	0	0	0	0
		Base Value	<u>2,655,854</u>	<u>265,557</u>	<u>2,563,300</u>	<u>0</u>	<u>0</u>	<u>173,003</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,444,808	430,140	1,841,665	0	0	(173,003)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11281 Total		Increment Value	2,444,808	430,140	1,841,665	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	11,453,182	6,217,451	5,235,731	0	0	0	0	0	0
		Base Value	<u>2,133,568</u>	<u>3,346,629</u>	<u>967,405</u>	<u>0</u>	<u>0</u>	<u>2,180,466</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,319,614	2,870,822	4,268,326	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	9,319,614	2,870,822	4,268,326	0	0	(2,180,466)	0	0	0
11284	Current Roll	Current Value	109,410,365	59,259,400	49,881,221	0	332,744	0	63,000	0	0
		Base Value	<u>24,743,655</u>	<u>14,650,547</u>	<u>19,446,963</u>	<u>107,104</u>	<u>135,529</u>	<u>9,545,437</u>	<u>51,051</u>	<u>0</u>	<u>0</u>
		Increment Value	84,666,710	44,608,853	30,434,258	(107,104)	197,215	(9,545,437)	11,949	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11284 Total		Increment Value	84,666,710	44,608,853	30,434,258	(107,104)	197,215	(9,545,437)	11,949	0	0
11285	Current Roll	Current Value	8,781,804	4,915,110	3,866,694	0	0	0	0	0	0
		Base Value	<u>643,220</u>	<u>501,864</u>	<u>468,341</u>	<u>0</u>	<u>0</u>	<u>326,985</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,138,584	4,413,246	3,398,353	0	0	(326,985)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11285 Total		Increment Value	8,138,584	4,413,246	3,398,353	0	0	(326,985)	0	0	0
11319	Current Roll	Current Value	113,051	113,051	0	0	0	0	0	0	0
		Base Value	<u>61,247</u>	<u>175,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>114,519</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,804	(62,715)	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	51,804	(62,715)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	31,153,639	14,218,361	16,963,278	0	0	0	28,000	0	0
		Base Value	<u>600,672</u>	<u>784,992</u>	<u>333,682</u>	<u>0</u>	<u>0</u>	<u>511,457</u>	<u>6,545</u>	<u>0</u>	<u>0</u>
		Increment Value	30,552,967	13,433,369	16,629,596	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		30,552,967	13,433,369	16,629,596	0	0	(511,457)	21,455	0	0

118.02 PROJECT TOTAL

	Current Roll	Current Value	734,262,314	416,282,203	424,040,054	1,863,539	5,728,990	106,350,108	385,000	1,736,339	5,181,025
		Base Value	<u>199,196,935</u>	<u>98,734,705</u>	<u>136,730,461</u>	<u>10,800,080</u>	<u>13,698,901</u>	<u>60,565,612</u>	<u>201,600</u>	<u>0</u>	<u>0</u>
		Increment Value	535,065,379	317,547,498	287,309,593	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025
	Escapes	Increment Value	1,208,071	845,957	362,114	0	0	0	0	0	0
	Total	Increment Value	536,273,450	318,393,455	287,671,707	(8,936,541)	(7,969,911)	45,784,496	183,400	1,736,339	5,181,025

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	16,641	16,641	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	12,384	12,349	0	0	0	0	(35)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	877 Total	Increment Value	12,384	12,349	0	0	0	0	(35)	0	0
884	Current Roll	Current Value	23,818,501	12,909,028	10,848,367	0	82,106	0	21,000	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
		Increment Value	22,380,301	12,161,676	10,151,498	0	82,106	0	14,979	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	884 Total	Increment Value	22,380,301	12,161,676	10,151,498	0	82,106	0	14,979	0	0
885	Current Roll	Current Value	31,167,389	17,416,779	13,694,949	0	90,642	0	34,981	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
		Increment Value	29,101,458	16,436,842	13,067,740	0	(376,019)	0	27,105	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	885 Total	Increment Value	29,101,458	16,436,842	13,067,740	0	(376,019)	0	27,105	0	0
886	Current Roll	Current Value	4,897	0	4,897	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,897	0	4,897	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	886 Total	Increment Value	4,897	0	4,897	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	4,460,177	6,200,187	14,027,667	3,318	157,697	15,767,677	0	3,318	157,697
		Base Value	<u>234,850</u>	<u>85,182</u>	<u>150,353</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>685</u>	<u>0</u>	<u>0</u>
		Increment Value	4,225,327	6,115,005	13,877,314	3,318	157,697	15,767,677	(685)	3,318	157,697
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3235 Total	Increment Value	4,225,327	6,115,005	13,877,314	3,318	157,697	15,767,677	(685)	3,318	157,697
3236	Current Roll	Current Value	0	7,558,103	6,268,137	24,444	202,935	13,826,240	0	24,444	202,935
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	7,558,103	6,268,137	24,444	202,935	13,826,240	0	24,444	202,935
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	7,558,103	6,268,137	24,444	202,935	13,826,240	0	24,444	202,935
6355	Current Roll	Current Value	832,490	0	832,490	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	832,490	0	832,490	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	832,490	0	832,490	0	0	0	0	0	0
6485	Current Roll	Current Value	11,964,861	9,239,274	3,570,334	0	0	837,747	7,000	0	0
		Base Value	<u>1,303,232</u>	<u>616,935</u>	<u>615,557</u>	<u>0</u>	<u>83,699</u>	<u>8,000</u>	<u>4,959</u>	<u>0</u>	<u>0</u>
		Increment Value	10,661,629	8,622,339	2,954,777	0	(83,699)	829,747	2,041	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	10,661,629	8,622,339	2,954,777	0	(83,699)	829,747	2,041	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	36,964,826	22,057,079	14,907,747	0	0	0	0	0	0
		Base Value	<u>3,157,144</u>	<u>1,219,056</u>	<u>1,702,091</u>	<u>0</u>	<u>245,794</u>	<u>0</u>	<u>9,797</u>	<u>0</u>	<u>0</u>
		Increment Value	33,807,682	20,838,023	13,205,656	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	33,807,682	20,838,023	13,205,656	0	(245,794)	0	(9,797)	0	0
6488	Current Roll	Current Value	697,160	697,160	0	0	0	0	0	0	0
		Base Value	<u>22,067</u>	<u>22,246</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179</u>	<u>0</u>	<u>0</u>
		Increment Value	675,093	674,914	0	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	675,093	674,914	0	0	0	0	(179)	0	0
6489	Current Roll	Current Value	46,598,142	14,069,588	24,207,818	7,572,492	4,963,718	3,802,474	413,000	0	0
		Base Value	<u>1,844,589</u>	<u>1,278,562</u>	<u>576,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,262</u>	<u>0</u>	<u>0</u>
		Increment Value	44,753,553	12,791,026	23,631,529	7,572,492	4,963,718	3,802,474	402,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6489 Total	Increment Value	44,753,553	12,791,026	23,631,529	7,572,492	4,963,718	3,802,474	402,738	0	0
6490	Current Roll	Current Value	38,826,167	21,454,725	17,374,382	0	4,060	0	7,000	0	0
		Base Value	<u>3,332,238</u>	<u>1,699,401</u>	<u>1,644,119</u>	<u>0</u>	<u>2,378</u>	<u>0</u>	<u>13,660</u>	<u>0</u>	<u>0</u>
		Increment Value	35,493,929	19,755,324	15,730,263	0	1,682	0	(6,660)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6490 Total	Increment Value	35,493,929	19,755,324	15,730,263	0	1,682	0	(6,660)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	9,771,720	5,090,810	4,680,910	0	0	0	0	0	0
		Base Value	<u>1,004,131</u>	<u>357,764</u>	<u>649,240</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,873</u>	<u>0</u>	<u>0</u>
	Increment Value	8,767,589	4,733,046	4,031,670	0	0	0	(2,873)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6496 Total	Increment Value	8,767,589	4,733,046	4,031,670	0	0	0	(2,873)	0	0
6497	Current Roll	Current Value	348,526	288,965	59,561	0	0	0	0	0	0
		Base Value	<u>11,176</u>	<u>9,251</u>	<u>1,999</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74</u>	<u>0</u>	<u>0</u>
	Increment Value	337,350	279,714	57,562	0	0	0	(74)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6497 Total	Increment Value	337,350	279,714	57,562	0	0	0	(74)	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	205,471,497	116,998,339	110,477,259	7,600,254	5,501,158	34,234,138	482,981	27,762	360,632
		Base Value	<u>14,417,815</u>	<u>7,019,978</u>	<u>6,663,726</u>	<u>0</u>	<u>798,532</u>	<u>8,000</u>	<u>56,421</u>	<u>0</u>	<u>0</u>
	Increment Value	191,053,682	109,978,361	103,813,533	7,600,254	4,702,626	34,226,138	426,560	27,762	360,632	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	191,053,682	109,978,361	103,813,533	7,600,254	4,702,626	34,226,138	426,560	27,762	360,632

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	358,836,810	171,324,253	188,569,326	144,563	242,975	1,045,307	399,000	0	0
		Base Value	<u>14,842,087</u>	<u>6,376,983</u>	<u>9,098,739</u>	<u>208,840</u>	<u>352,923</u>	<u>273,174</u>	<u>922,224</u>	<u>0</u>	<u>0</u>
		Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6321 Total	Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0

119.03 PROJECT TOTAL

	Current Roll	Current Value	358,836,810	171,324,253	188,569,326	144,563	242,975	1,045,307	399,000	0	0
		Base Value	<u>14,842,087</u>	<u>6,376,983</u>	<u>9,098,739</u>	<u>208,840</u>	<u>352,923</u>	<u>273,174</u>	<u>922,224</u>	<u>0</u>	<u>0</u>
		Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	343,994,723	164,947,270	179,470,587	(64,277)	(109,948)	772,133	(523,224)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	60,886,316	25,424,163	35,462,153	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	56,329,052	23,441,579	32,886,347	0	0	(1,126)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2533 Total	Increment Value	56,329,052	23,441,579	32,886,347	0	0	(1,126)	0	0	0
2535	Current Roll	Current Value	2,230,776,394	881,803,443	1,335,028,402	7,863,900	18,903,571	12,822,922	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	1,968,531,941	846,011,450	1,237,431,726	7,863,900	(109,971,053)	12,804,082	0	0	0
Escapes		Increment Value	2,704,400	0	2,704,400	0	0	0	0	0	0
TRA	2535 Total	Increment Value	1,971,236,341	846,011,450	1,240,136,126	7,863,900	(109,971,053)	12,804,082	0	0	0
124.02 PROJECT TOTAL											
	Current Roll	Current Value	2,291,662,710	907,227,606	1,370,490,555	7,863,900	18,903,571	12,822,922	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	2,024,860,993	869,453,029	1,270,318,073	7,863,900	(109,971,053)	12,802,956	0	0	0
Escapes		Increment Value	2,704,400	0	2,704,400	0	0	0	0	0	0
Total		Increment Value	2,027,565,393	869,453,029	1,273,022,473	7,863,900	(109,971,053)	12,802,956	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	1,297,407,015	489,444,894	869,390,992	126,463	1,338,869	61,541,472	700,000	126,463	526,268
		Base Value	<u>30,151,480</u>	<u>13,583,645</u>	<u>16,415,489</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,267,255,535	475,861,249	852,975,503	126,463	(209,577)	60,145,372	700,000	126,463	526,268
Escapes		Increment Value	36,000	0	26,000	0	10,000	0	0	0	0
TRA	2536 Total	Increment Value	1,267,291,535	475,861,249	853,001,503	126,463	(199,577)	60,145,372	700,000	126,463	526,268

124.03 PROJECT TOTAL

	Current Roll	Current Value	1,297,407,015	489,444,894	869,390,992	126,463	1,338,869	61,541,472	700,000	126,463	526,268
		Base Value	<u>30,151,480</u>	<u>13,583,645</u>	<u>16,415,489</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,267,255,535	475,861,249	852,975,503	126,463	(209,577)	60,145,372	700,000	126,463	526,268
	Escapes	Increment Value	36,000	0	26,000	0	10,000	0	0	0	0
	Total	Increment Value	1,267,291,535	475,861,249	853,001,503	126,463	(199,577)	60,145,372	700,000	126,463	526,268

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	1,156,138,878	509,131,946	645,234,079	0	1,772,853	0	0	0	0
		Base Value	<u>40,702,692</u>	<u>9,382,804</u>	<u>23,051,574</u>	<u>3,000</u>	<u>8,701,659</u>	<u>300,900</u>	<u>135,445</u>	<u>0</u>	<u>0</u>
		Increment Value	1,115,436,186	499,749,142	622,182,505	(3,000)	(6,928,806)	(300,900)	(135,445)	0	0
Escapes		Increment Value	13,649,716	72,614	13,577,102	0	0	0	0	0	0
TRA	2537 Total	Increment Value	1,129,085,902	499,821,756	635,759,607	(3,000)	(6,928,806)	(300,900)	(135,445)	0	0
2538	Current Roll	Current Value	646,143	646,143	0	0	0	0	0	0	0
		Base Value	<u>80,919</u>	<u>82,115</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,196</u>	<u>0</u>	<u>0</u>
		Increment Value	565,224	564,028	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	565,224	564,028	0	0	0	0	(1,196)	0	0
2542	Current Roll	Current Value	423,922,353	64,589,110	359,359,743	0	1,500	0	28,000	0	0
		Base Value	<u>786,302</u>	<u>524,610</u>	<u>267,590</u>	<u>0</u>	<u>1,741</u>	<u>0</u>	<u>7,639</u>	<u>0</u>	<u>0</u>
		Increment Value	423,136,051	64,064,500	359,092,153	0	(241)	0	20,361	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2542 Total	Increment Value	423,136,051	64,064,500	359,092,153	0	(241)	0	20,361	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	1,580,707,374	574,367,199	1,004,593,822	0	1,774,353	0	28,000	0	0
		Base Value	<u>41,569,913</u>	<u>9,989,529</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
		Increment Value	1,539,137,461	564,377,670	981,274,658	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0
Escapes		Increment Value	13,649,716	72,614	13,577,102	0	0	0	0	0	0
Total		Increment Value	1,552,787,177	564,450,284	994,851,760	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	1,260,220,035	618,343,825	647,798,722	1,099,562	8,348,379	15,104,353	175,000	16,800	74,300
		Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	1,005,923,385	476,096,571	542,849,663	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300
Escapes		Increment Value	4,982,501	3,964,685	1,017,816	0	0	0	0	0	0
TRA	9971 Total	Increment Value	1,010,905,886	480,061,256	543,867,479	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300

124.05 PROJECT TOTAL

	Current Roll	Current Value	1,260,220,035	618,343,825	647,798,722	1,099,562	8,348,379	15,104,353	175,000	16,800	74,300
		Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	1,005,923,385	476,096,571	542,849,663	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300
	Escapes	Increment Value	4,982,501	3,964,685	1,017,816	0	0	0	0	0	0
	Total	Increment Value	1,010,905,886	480,061,256	543,867,479	(1,541,895)	3,768,018	14,992,872	168,000	16,800	71,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	47,049,822	40,237,878	6,722,740	0	117,204	0	28,000	0	0
		Base Value	<u>390,697</u>	<u>386,167</u>	<u>4,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,659,125	39,851,711	6,718,210	0	117,204	0	28,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1085 Total	Increment Value	46,659,125	39,851,711	6,718,210	0	117,204	0	28,000	0	0
1086	Current Roll	Current Value	1,559,995	1,151,810	408,185	0	0	0	0	0	0
		Base Value	<u>35,767</u>	<u>35,283</u>	<u>484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,524,228	1,116,527	407,701	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	1,524,228	1,116,527	407,701	0	0	0	0	0	0
1087	Current Roll	Current Value	1,585,793	1,309,343	283,450	0	0	0	7,000	0	0
		Base Value	<u>47,466</u>	<u>46,985</u>	<u>481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,538,327	1,262,358	282,969	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1087 Total	Increment Value	1,538,327	1,262,358	282,969	0	0	0	7,000	0	0
1088	Current Roll	Current Value	34,842,924	20,399,253	11,573,034	0	3,220,637	0	350,000	0	0
		Base Value	<u>1,182,235</u>	<u>1,164,971</u>	<u>17,264</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,660,689	19,234,282	11,555,770	0	3,220,637	0	350,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1088 Total	Increment Value	33,660,689	19,234,282	11,555,770	0	3,220,637	0	350,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	526,205,706	257,017,597	276,209,298	1,079,154	1,013,519	8,931,862	182,000	0	0
		Base Value	<u>9,413,162</u>	<u>8,906,626</u>	<u>506,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	516,792,544	248,110,971	275,702,762	1,079,154	1,013,519	8,931,862	182,000	0	0
Escapes		Increment Value	42,091,900	17,574,113	24,517,787	0	0	0	0	0	0
TRA	1089 Total	Increment Value	558,884,444	265,685,084	300,220,549	1,079,154	1,013,519	8,931,862	182,000	0	0
1095	Current Roll	Current Value	1,835,496	1,835,496	0	0	0	0	0	0	0
		Base Value	<u>292,553</u>	<u>292,553</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,542,943	1,542,943	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	1,542,943	1,542,943	0	0	0	0	0	0	0
1129	Current Roll	Current Value	424,076	401,520	22,556	0	0	0	0	0	0
		Base Value	<u>28,153</u>	<u>27,700</u>	<u>453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	395,923	373,820	22,103	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	395,923	373,820	22,103	0	0	0	0	0	0
1147	Current Roll	Current Value	18,028,661	7,726,563	10,302,098	0	0	0	0	0	0
		Base Value	<u>112,226</u>	<u>100,847</u>	<u>11,379</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,916,435	7,625,716	10,290,719	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	17,916,435	7,625,716	10,290,719	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1199	Current Roll	Current Value	4,754,463	1,486,882	3,267,581	0	0	0	0	0	0
		Base Value	<u>153,941</u>	<u>147,184</u>	<u>6,757</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,600,522	1,339,698	3,260,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1199 Total		Increment Value	4,600,522	1,339,698	3,260,824	0	0	0	0	0	0
1240	Current Roll	Current Value	6,064,380	3,036,405	3,076,975	0	0	0	49,000	0	0
		Base Value	<u>10,892</u>	<u>10,892</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,053,488	3,025,513	3,076,975	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1240 Total		Increment Value	6,053,488	3,025,513	3,076,975	0	0	0	49,000	0	0
1262	Current Roll	Current Value	1,848,684	943,773	904,911	0	0	0	0	0	0
		Base Value	<u>45,377</u>	<u>41,465</u>	<u>3,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,803,307	902,308	900,999	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1262 Total		Increment Value	1,803,307	902,308	900,999	0	0	0	0	0	0
14191	Current Roll	Current Value	15,195,439	6,648,128	8,820,846	0	0	147,535	126,000	0	0
		Base Value	<u>30,163</u>	<u>30,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,165,276	6,617,965	8,820,846	0	0	147,535	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total		Increment Value	15,165,276	6,617,965	8,820,846	0	0	147,535	126,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,597,168	3,200,961	3,417,207	0	0	0	21,000	0	0	
		Base Value	<u>17,374</u>	<u>17,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		6,579,794	3,183,587	3,417,207	0	0	0	21,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total		Increment Value	6,579,794	3,183,587	3,417,207	0	0	0	21,000	0	0
14982	Current Roll	Current Value	49,961,750	12,107,262	36,732,123	336,084	786,281	0	0	0	0	
		Base Value	<u>300,525</u>	<u>299,967</u>	<u>558</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		49,661,225	11,807,295	36,731,565	336,084	786,281	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total		Increment Value	49,661,225	11,807,295	36,731,565	336,084	786,281	0	0	0	0
15731	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	240,725	225,689	15,036	0	0	0	0	0	0	
		Base Value	<u>66,627</u>	<u>58,842</u>	<u>7,785</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		174,098	166,847	7,251	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total		Increment Value	174,098	166,847	7,251	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,850,988	3,850,988	0	0	0	0	0	0	0
		Base Value	<u>379,948</u>	<u>379,948</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,471,040	3,471,040	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15783 Total		Increment Value	3,471,040	3,471,040	0	0	0	0	0	0	0
16725	Current Roll	Current Value	1,242,118	169,916	1,072,202	0	0	0	0	0	0
		Base Value	<u>16,766</u>	<u>16,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,225,352	153,150	1,072,202	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16725 Total		Increment Value	1,225,352	153,150	1,072,202	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	721,288,188	361,749,464	362,828,242	1,415,238	5,137,641	9,079,397	763,000	0	0
		Base Value	<u>12,523,872</u>	<u>11,963,733</u>	<u>560,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	708,764,316	349,785,731	362,268,103	1,415,238	5,137,641	9,079,397	763,000	0	0
Escapes		Increment Value	42,091,900	17,574,113	24,517,787	0	0	0	0	0	0
Total		Increment Value	750,856,216	367,359,844	386,785,890	1,415,238	5,137,641	9,079,397	763,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	474,654,856	171,555,872	303,316,519	0	0	147,535	70,000	0	0	
		Base Value	<u>38,321,002</u>	<u>16,777,401</u>	<u>16,243,184</u>	<u>0</u>	<u>6,294,359</u>	<u>180,047</u>	<u>813,895</u>	<u>0</u>	<u>0</u>	
		Increment Value	436,333,854	154,778,471	287,073,335	0	(6,294,359)	(32,512)	(743,895)	0	0	
Escapes		Increment Value	464,616	464,616	0	0	0	0	0	0	0	
TRA	1015 Total	Increment Value	436,798,470	155,243,087	287,073,335	0	(6,294,359)	(32,512)	(743,895)	0	0	
1023	Current Roll	Current Value	69,325,172	42,024,929	30,912,175	0	2,400	3,096,332	518,000	0	0	
		Base Value	<u>4,917,521</u>	<u>2,960,413</u>	<u>2,108,583</u>	<u>0</u>	<u>24,897</u>	<u>31,947</u>	<u>144,425</u>	<u>0</u>	<u>0</u>	
		Increment Value	64,407,651	39,064,516	28,803,592	0	(22,497)	3,064,385	373,575	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1023 Total	Increment Value	64,407,651	39,064,516	28,803,592	0	(22,497)	3,064,385	373,575	0	0	
1035	Current Roll	Current Value	9,633,638	2,946,499	6,687,139	0	0	0	0	0	0	
		Base Value	<u>195,479</u>	<u>190,806</u>	<u>16,041</u>	<u>0</u>	<u>0</u>	<u>2,060</u>	<u>9,308</u>	<u>0</u>	<u>0</u>	
		Increment Value	9,438,159	2,755,693	6,671,098	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	9,438,159	2,755,693	6,671,098	0	0	(2,060)	(9,308)	0	0	
1038	Current Roll	Current Value	25,153,277	13,388,986	24,297,107	0	198,007	12,532,816	0	0	198,007	
		Base Value	<u>1,309,061</u>	<u>1,050,011</u>	<u>158,246</u>	<u>0</u>	<u>153,920</u>	<u>9,621</u>	<u>43,495</u>	<u>0</u>	<u>0</u>	
		Increment Value	23,844,216	12,338,975	24,138,861	0	44,087	12,523,195	(43,495)	0	198,007	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1038 Total	Increment Value	23,844,216	12,338,975	24,138,861	0	44,087	12,523,195	(43,495)	0	198,007	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,339,435	1,796,111	543,324	0	0	0	0	0	0
		Base Value	<u>1,165,982</u>	<u>321,036</u>	<u>97,430</u>	<u>0</u>	<u>766,642</u>	<u>3,464</u>	<u>15,662</u>	<u>0</u>	<u>0</u>
		Increment Value	1,173,453	1,475,075	445,894	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	1,173,453	1,475,075	445,894	0	(766,642)	(3,464)	(15,662)	0	0
1047	Current Roll	Current Value	36,075,570	23,264,093	13,593,316	0	0	368,839	413,000	0	0
		Base Value	<u>1,950,190</u>	<u>1,300,409</u>	<u>727,269</u>	<u>0</u>	<u>0</u>	<u>14,031</u>	<u>63,457</u>	<u>0</u>	<u>0</u>
		Increment Value	34,125,380	21,963,684	12,866,047	0	0	354,808	349,543	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1047 Total	Increment Value	34,125,380	21,963,684	12,866,047	0	0	354,808	349,543	0	0
1052	Current Roll	Current Value	46,335,957	28,861,529	18,160,963	0	0	147,535	539,000	0	0
		Base Value	<u>1,940,883</u>	<u>1,336,455</u>	<u>684,069</u>	<u>0</u>	<u>0</u>	<u>14,430</u>	<u>65,211</u>	<u>0</u>	<u>0</u>
		Increment Value	44,395,074	27,525,074	17,476,894	0	0	133,105	473,789	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	44,395,074	27,525,074	17,476,894	0	0	133,105	473,789	0	0
1054	Current Roll	Current Value	1,080,600	965,818	114,782	0	0	0	0	0	0
		Base Value	<u>28,634</u>	<u>30,448</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>329</u>	<u>1,485</u>	<u>0</u>	<u>0</u>
		Increment Value	1,051,966	935,370	114,782	0	0	(329)	(1,485)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	1,051,966	935,370	114,782	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	11,484,578	8,649,318	5,612,779	0	0	2,777,519	0	0	0
		Base Value	829,037	615,546	250,164	0	0	6,646	30,027	0	0
		Increment Value	10,655,541	8,033,772	5,362,615	0	0	2,770,873	(30,027)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1056 Total	Increment Value	10,655,541	8,033,772	5,362,615	0	0	2,770,873	(30,027)	0	0
1068	Current Roll	Current Value	414,738	192,227	222,511	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	319,408	130,510	185,221	0	0	(666)	(3,011)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	319,408	130,510	185,221	0	0	(666)	(3,011)	0	0
1070	Current Roll	Current Value	2,388,624	2,388,624	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,805,796	1,768,874	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	1,805,796	1,768,874	0	0	0	(6,688)	(30,234)	0	0
1074	Current Roll	Current Value	58,100	58,100	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	36,100	34,707	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	36,100	34,707	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	4,569,184	2,994,251	1,651,933	0	0	0	77,000	0	0
		Base Value	<u>229,996</u>	<u>163,961</u>	<u>75,801</u>	<u>0</u>	<u>0</u>	<u>1,771</u>	<u>7,995</u>	<u>0</u>	<u>0</u>
		Increment Value	4,339,188	2,830,290	1,576,132	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	4,339,188	2,830,290	1,576,132	0	0	(1,771)	69,005	0	0
1105	Current Roll	Current Value	4,435,384	2,952,312	1,532,072	0	0	0	49,000	0	0
		Base Value	<u>222,833</u>	<u>160,171</u>	<u>72,204</u>	<u>0</u>	<u>0</u>	<u>1,729</u>	<u>7,813</u>	<u>0</u>	<u>0</u>
		Increment Value	4,212,551	2,792,141	1,459,868	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	4,212,551	2,792,141	1,459,868	0	0	(1,729)	41,187	0	0
1107	Current Roll	Current Value	627,208	542,271	91,937	0	0	0	7,000	0	0
		Base Value	<u>35,923</u>	<u>32,414</u>	<u>5,440</u>	<u>0</u>	<u>0</u>	<u>350</u>	<u>1,581</u>	<u>0</u>	<u>0</u>
		Increment Value	591,285	509,857	86,497	0	0	(350)	5,419	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1107 Total	Increment Value	591,285	509,857	86,497	0	0	(350)	5,419	0	0
1108	Current Roll	Current Value	1,254,385	737,778	530,607	0	0	0	14,000	0	0
		Base Value	<u>108,316</u>	<u>77,936</u>	<u>35,022</u>	<u>0</u>	<u>0</u>	<u>841</u>	<u>3,801</u>	<u>0</u>	<u>0</u>
		Increment Value	1,146,069	659,842	495,585	0	0	(841)	10,199	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	1,146,069	659,842	495,585	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	42,955,958	6,177,880	36,778,078	0	0	0	0	0	0
		Base Value	<u>2,893,681</u>	<u>1,107,600</u>	<u>1,852,068</u>	<u>0</u>	<u>0</u>	<u>11,954</u>	<u>54,033</u>	<u>0</u>	<u>0</u>
		Increment Value	40,062,277	5,070,280	34,926,010	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	40,062,277	5,070,280	34,926,010	0	0	(11,954)	(54,033)	0	0
1175	Current Roll	Current Value	13,668,316	7,618,728	6,224,588	0	0	0	175,000	0	0
		Base Value	<u>1,046,232</u>	<u>693,846</u>	<u>393,724</u>	<u>0</u>	<u>0</u>	<u>7,489</u>	<u>33,849</u>	<u>0</u>	<u>0</u>
		Increment Value	12,622,084	6,924,882	5,830,864	0	0	(7,489)	141,151	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1175 Total	Increment Value	12,622,084	6,924,882	5,830,864	0	0	(7,489)	141,151	0	0
1235	Current Roll	Current Value	7,759,441	4,265,145	3,536,296	0	0	0	42,000	0	0
		Base Value	<u>427,927</u>	<u>274,884</u>	<u>169,417</u>	<u>0</u>	<u>0</u>	<u>2,966</u>	<u>13,408</u>	<u>0</u>	<u>0</u>
		Increment Value	7,331,514	3,990,261	3,366,879	0	0	(2,966)	28,592	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1235 Total	Increment Value	7,331,514	3,990,261	3,366,879	0	0	(2,966)	28,592	0	0
13983	Current Roll	Current Value	1,140,581	698,497	442,084	0	0	0	0	0	0
		Base Value	<u>112,343</u>	<u>115,994</u>	<u>3,260</u>	<u>0</u>	<u>0</u>	<u>1,252</u>	<u>5,659</u>	<u>0</u>	<u>0</u>
		Increment Value	1,028,238	582,503	438,824	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	1,028,238	582,503	438,824	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	48,221,867	22,149,774	26,072,093	0	0	0	0	0	0
		Base Value	<u>2,441,611</u>	<u>1,677,360</u>	<u>864,182</u>	<u>0</u>	<u>0</u>	<u>18,102</u>	<u>81,829</u>	<u>0</u>	<u>0</u>
		Increment Value	45,780,256	20,472,414	25,207,911	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	45,780,256	20,472,414	25,207,911	0	0	(18,102)	(81,829)	0	0
15212	Current Roll	Current Value	774,575	772,651	1,924	0	0	0	0	0	0
		Base Value	<u>21,943</u>	<u>23,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252</u>	<u>1,138</u>	<u>0</u>	<u>0</u>
		Increment Value	752,632	749,318	1,924	0	0	(252)	(1,138)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15212 Total		Increment Value	752,632	749,318	1,924	0	0	(252)	(1,138)	0	0
15213	Current Roll	Current Value	26,849,401	5,988,108	20,861,293	0	0	0	0	0	0
		Base Value	<u>369,073</u>	<u>316,163</u>	<u>71,746</u>	<u>0</u>	<u>0</u>	<u>3,413</u>	<u>15,423</u>	<u>0</u>	<u>0</u>
		Increment Value	26,480,328	5,671,945	20,789,547	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	26,480,328	5,671,945	20,789,547	0	0	(3,413)	(15,423)	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	831,200,845	350,989,501	501,183,520	0	200,407	19,070,576	1,904,000	0	198,007
		Base Value	<u>59,267,825</u>	<u>29,931,047</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
		Increment Value	771,933,020	321,058,454	477,318,380	0	(7,039,411)	18,750,276	456,120	0	198,007
Escapes		Increment Value	464,616	464,616	0	0	0	0	0	0	0
Total		Increment Value	772,397,636	321,523,070	477,318,380	0	(7,039,411)	18,750,276	456,120	0	198,007

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	41,443,523	21,013,919	21,004,674	0	0	295,070	280,000	0	0
		Base Value	<u>464,943</u>	<u>389,499</u>	<u>75,444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,978,580	20,624,420	20,929,230	0	0	295,070	280,000	0	0
Escapes		Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
TRA	1118 Total	Increment Value	40,992,580	20,624,420	20,929,230	0	0	295,070	266,000	0	0
1119	Current Roll	Current Value	69,066,015	35,706,359	34,472,656	0	0	0	1,113,000	0	0
		Base Value	<u>12,341,224</u>	<u>9,181,973</u>	<u>3,159,251</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,724,791	26,524,386	31,313,405	0	0	0	1,113,000	0	0
Escapes		Increment Value	186,082	90,434	95,648	0	0	0	0	0	0
TRA	1119 Total	Increment Value	56,910,873	26,614,820	31,409,053	0	0	0	1,113,000	0	0
1120	Current Roll	Current Value	0	174,789	59,494	0	0	234,283	0	0	0
		Base Value	<u>11,404</u>	<u>9,332</u>	<u>2,072</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(11,404)	165,457	57,422	0	0	234,283	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1120 Total	Increment Value	(11,404)	165,457	57,422	0	0	234,283	0	0	0
125.04 PROJECT TOTAL											
	Current Roll	Current Value	110,509,538	56,895,067	55,536,824	0	0	529,353	1,393,000	0	0
		Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	97,691,967	47,314,263	52,300,057	0	0	529,353	1,393,000	0	0
Escapes		Increment Value	200,082	90,434	95,648	0	0	0	(14,000)	0	0
Total		Increment Value	97,892,049	47,404,697	52,395,705	0	0	529,353	1,379,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,499,361	15,499,361	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,499,361	15,499,361	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	15,499,361	15,499,361	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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	9,150,497	974,735	8,175,762	0	0	0	0	0	0
		Base Value	<u>655,915</u>	<u>282,945</u>	<u>372,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,494,582	691,790	7,802,792	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	1034 Total	Increment Value	8,494,582	691,790	7,802,792	0	0	0	0	0	0
1037	Current Roll	Current Value	24,013,082	22,978,977	1,034,105	0	0	0	0	0	0
		Base Value	<u>9,516,172</u>	<u>4,993,297</u>	<u>262,766</u>	<u>3,756,221</u>	<u>503,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,496,910	17,985,680	771,339	(3,756,221)	(503,888)	0	0	0	0
Escapes			Increment Value	3,586,788	3,766,988	(180,200)	0	0	0	0	0
TRA	1037 Total	Increment Value	18,083,698	21,752,668	591,139	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	10,792,944	5,979,541	4,813,403	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		4,784,664	2,849,470	2,531,514	0	(596,320)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1071 Total	Increment Value	4,784,664	2,849,470	2,531,514	0	(596,320)	0	0	0	0
1072	Current Roll	Current Value	57,688,470	53,613,828	1,345,483	1,259,490	1,469,669	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		46,059,493	49,614,142	(702,517)	(2,956,771)	104,639	0	0	0	0
Escapes		Increment Value	1,050,549	1,050,549	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	47,110,042	50,664,691	(702,517)	(2,956,771)	104,639	0	0	0	0
1075	Current Roll	Current Value	217,663,231	65,172,879	19,782,366	129,327,108	3,380,878	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		203,500,437	59,904,882	19,306,768	121,419,285	2,869,502	0	0	0	0
Escapes		Increment Value	31,722,207	32,550,756	(828,549)	0	0	0	0	0	0
TRA	1075 Total	Increment Value	235,222,644	92,455,638	18,478,219	121,419,285	2,869,502	0	0	0	0
1083	Current Roll	Current Value	1,504,049	787,830	716,219	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
	Increment Value		817,726	442,496	375,230	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	817,726	442,496	375,230	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	46,608,342	10,025,825	36,582,517	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	34,280,415	6,297,303	27,983,382	0	(270)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1102 Total	Increment Value	34,280,415	6,297,303	27,983,382	0	(270)	0	0	0	0
1110	Current Roll	Current Value	12,990,935	1,482,935	11,508,000	0	0	0	0	0	0
		Base Value	816,639	654,149	162,490	0	0	0	0	0	0
		Increment Value	12,174,296	828,786	11,345,510	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	12,174,296	828,786	11,345,510	0	0	0	0	0	0
1130	Current Roll	Current Value	31,217,026	4,564,766	26,652,260	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	22,785,805	2,563,939	20,221,866	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	22,785,805	2,563,939	20,221,866	0	0	0	0	0	0
1131	Current Roll	Current Value	51,773,054	7,953,723	43,819,331	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	44,660,255	4,405,592	40,254,663	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	44,660,255	4,405,592	40,254,663	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	20,274,471	12,466,319	11,868,248	0	0	4,025,096	35,000	0	0
		Base Value	<u>4,222,733</u>	<u>2,066,601</u>	<u>2,409,293</u>	<u>7,460</u>	<u>2,981</u>	<u>242,602</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value		16,051,738	10,399,718	9,458,955	(7,460)	(2,981)	3,782,494	14,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	16,051,738	10,399,718	9,458,955	(7,460)	(2,981)	3,782,494	14,000	0	0
1315	Current Roll	Current Value	3,020,677	2,221,807	798,870	0	0	0	0	0	0
		Base Value	<u>1,990,737</u>	<u>1,990,737</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,029,940	231,070	798,870	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	1,029,940	231,070	798,870	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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	1,909,803	993,949	915,854	0	0	0	0	0	0
		Base Value	<u>1,211,299</u>	<u>458,161</u>	<u>753,138</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		698,504	535,788	162,716	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	698,504	535,788	162,716	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,834,059	2,164,191	669,868	0	0	0	0	0	0
		Base Value	<u>170,223</u>	<u>128,066</u>	<u>42,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,663,836	2,036,125	627,711	0	0	0	0	0	0	
Escapes		Increment Value	2,674,000	1,967,517	706,483	0	0	0	0	0	0
TRA 14156 Total		Increment Value	5,337,836	4,003,642	1,334,194	0	0	0	0	0	0
14819	Current Roll	Current Value	5,096,283	4,348,830	747,453	0	0	0	0	0	0
		Base Value	<u>933,591</u>	<u>541,065</u>	<u>392,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,162,692	3,807,765	354,927	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14819 Total		Increment Value	4,162,692	3,807,765	354,927	0	0	0	0	0	0
14964	Current Roll	Current Value	1,778,524	1,778,524	0	0	0	0	0	0	0
		Base Value	<u>1,083,928</u>	<u>873,982</u>	<u>209,946</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	694,596	904,542	(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	694,596	904,542	(209,946)	0	0	0	0	0	0
15294	Current Roll	Current Value	4,494,527	237,224	4,257,303	0	0	0	0	0	0
		Base Value	<u>1,026,264</u>	<u>103,985</u>	<u>900,595</u>	<u>6,723</u>	<u>14,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,468,263	133,239	3,356,708	(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	3,468,263	133,239	3,356,708	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,097,251	749,673	1,347,578	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	1,058,895	401,944	729,463	(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	1,058,895	401,944	729,463	(22,480)	(50,032)	0	0	0	0
15751	Current Roll	Current Value	1,158,442	186,667	971,775	0	0	0	0	0	0
		Base Value	529,156	81,829	447,327	0	0	0	0	0	0
		Increment Value	629,286	104,838	524,448	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15751 Total		Increment Value	629,286	104,838	524,448	0	0	0	0	0	0
15752	Current Roll	Current Value	3,581,467	767,274	2,814,193	0	0	0	0	0	0
		Base Value	1,546,445	336,315	1,210,130	0	0	0	0	0	0
		Increment Value	2,035,022	430,959	1,604,063	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15752 Total		Increment Value	2,035,022	430,959	1,604,063	0	0	0	0	0	0
16248	Current Roll	Current Value	1,749,903	1,749,903	0	0	0	0	0	0	0
		Base Value	121,841	66,258	55,583	0	0	0	0	0	0
		Increment Value	1,628,062	1,683,645	(55,583)	0	0	0	0	0	0
Escapes		Increment Value	959,248	959,248	0	0	0	0	0	0	0
TRA 16248 Total		Increment Value	2,587,310	2,642,893	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,470,866	6,403,917	6,066,949	0	0	0	0	0	0
		Base Value	<u>701,894</u>	<u>701,894</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,768,972	5,702,023	6,066,949	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16249 Total		Increment Value	11,768,972	5,702,023	6,066,949	0	0	0	0	0	0
16416	Current Roll	Current Value	16,664,052	11,023,826	5,640,226	0	0	0	0	0	0
		Base Value	<u>933,591</u>	<u>541,065</u>	<u>392,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,730,461	10,482,761	5,247,700	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16416 Total		Increment Value	15,730,461	10,482,761	5,247,700	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	556,031,316	234,126,504	190,527,763	130,586,598	4,850,547	4,025,096	35,000	0	0
		Base Value	<u>86,857,105</u>	<u>36,188,646</u>	<u>31,970,235</u>	<u>15,916,968</u>	<u>3,044,858</u>	<u>242,602</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	469,174,211	197,937,858	158,557,528	114,669,630	1,805,689	3,782,494	14,000	0	0
Escapes		Increment Value	39,992,792	40,295,058	(302,266)	0	0	0	0	0	0
Total		Increment Value	509,167,003	238,232,916	158,255,262	114,669,630	1,805,689	3,782,494	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	563,388	563,388	0	0	0	0	0	0	0
		Base Value	<u>39,970</u>	<u>39,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	523,418	523,418	0	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	523,418	523,418	0	0	0	0	0	0	0
1141	Current Roll	Current Value	8,885,594	6,571,459	2,314,135	0	0	0	0	0	0
		Base Value	<u>990,520</u>	<u>557,075</u>	<u>433,445</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,895,074	6,014,384	1,880,690	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	7,895,074	6,014,384	1,880,690	0	0	0	0	0	0
1145	Current Roll	Current Value	12,413,870	5,703,697	6,710,173	0	0	0	0	0	0
		Base Value	<u>587,844</u>	<u>567,964</u>	<u>19,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,826,026	5,135,733	6,690,293	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	11,826,026	5,135,733	6,690,293	0	0	0	0	0	0
1146	Current Roll	Current Value	0	1,999,856	32,460,833	0	0	34,460,689	0	0	0
		Base Value	<u>12,003,165</u>	<u>1,947,502</u>	<u>10,055,663</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(12,003,165)	52,354	22,405,170	0	0	34,460,689	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	(12,003,165)	52,354	22,405,170	0	0	34,460,689	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	452,985,406	246,400,381	219,825,898	1,490,400	6,635,613	14,493,154	28,000	1,192,442	5,653,290
		Base Value	<u>83,859,867</u>	<u>39,305,755</u>	<u>38,692,930</u>	<u>2,144,475</u>	<u>3,772,707</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	369,125,539	207,094,626	181,132,968	(654,075)	2,862,906	14,493,154	(28,000)	1,192,442	5,653,290
Escapes		Increment Value	2,835,886	0	2,835,886	0	0	0	0	0	0
TRA	1183 Total	Increment Value	371,961,425	207,094,626	183,968,854	(654,075)	2,862,906	14,493,154	(28,000)	1,192,442	5,653,290
1184	Current Roll	Current Value	66,876,819	44,654,632	33,168,855	154,654	129,540	11,144,335	0	17,172	69,355
		Base Value	<u>14,221,437</u>	<u>7,973,838</u>	<u>5,908,679</u>	<u>297,042</u>	<u>41,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	52,655,382	36,680,794	27,260,176	(142,388)	87,662	11,144,335	0	17,172	69,355
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1184 Total	Increment Value	52,655,382	36,680,794	27,260,176	(142,388)	87,662	11,144,335	0	17,172	69,355
1192	Current Roll	Current Value	11,764,340	7,426,177	4,338,163	0	0	0	0	0	0
		Base Value	<u>2,984,548</u>	<u>1,696,963</u>	<u>1,287,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,779,792	5,729,214	3,050,578	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	8,779,792	5,729,214	3,050,578	0	0	0	0	0	0
1201	Current Roll	Current Value	6,284,599	3,515,995	2,768,604	0	0	0	0	0	0
		Base Value	<u>1,061,551</u>	<u>421,181</u>	<u>640,370</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,223,048	3,094,814	2,128,234	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	5,223,048	3,094,814	2,128,234	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,294,860	605,670	689,190	0	0	0	0	0	0	
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0	
	Increment Value		1,032,871	527,523	505,348	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA	1202 Total	Increment Value	1,032,871	527,523	505,348	0	0	0	0	0	0
1213	Current Roll	Current Value	60,802,426	29,214,447	31,587,979	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		51,851,860	24,967,143	26,968,478	(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	51,851,860	24,967,143	26,968,478	(27,886)	(55,875)	0	0	0	0
1218	Current Roll	Current Value	12,217,467	8,286,849	4,401,761	0	0	457,143	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		10,221,133	7,060,906	3,654,888	(20,822)	(9,696)	457,143	7,000	0	0	
	Escapes		Increment Value	211,468	0	211,468	0	0	0	0	0	0
	TRA	1218 Total	Increment Value	10,432,601	7,060,906	3,866,356	(20,822)	(9,696)	457,143	7,000	0	0
1222	Current Roll	Current Value	916,085	879,207	43,878	0	0	0	7,000	0	0	
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0	
	Increment Value		809,136	779,317	29,819	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA	1222 Total	Increment Value	809,136	779,317	29,819	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	707,936	506,777	201,159	0	0	0	0	0	0
		Base Value	<u>252,898</u>	<u>159,764</u>	<u>93,134</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		455,038	347,013	108,025	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	455,038	347,013	108,025	0	0	0	0	0	0
1231	Current Roll	Current Value	140,355	140,355	0	0	0	0	0	0	0
		Base Value	<u>67,418</u>	<u>67,418</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		72,937	72,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	72,937	72,937	0	0	0	0	0	0	0
1246	Current Roll	Current Value	764,479	764,479	0	0	0	0	0	0	0
		Base Value	<u>96,452</u>	<u>87,201</u>	<u>9,251</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		668,027	677,278	(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	668,027	677,278	(9,251)	0	0	0	0	0	0
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	5,520,540	1,478,633	4,041,907	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
	Increment Value		4,399,704	503,434	3,896,270	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	4,399,704	503,434	3,896,270	0	0	0	0	0	0
1261	Current Roll	Current Value	0	2,062,928	849,436	0	0	2,912,364	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)	1,807,495	309,898	(585,183)	(233,645)	2,912,364	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1261 Total	Increment Value	(1,613,799)	1,807,495	309,898	(585,183)	(233,645)	2,912,364	0	0	0
1264	Current Roll	Current Value	24,244,365	11,718,328	12,617,037	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		23,167,834	10,823,862	12,420,972	0	0	0	77,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	23,167,834	10,823,862	12,420,972	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 2021 - 2022 4th Paid
Report Date 07/22/2022

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA							Personal Property		REX	HOX	FIXX	PPX
1266	Current Roll	Current Value	937,308	764,399	172,909	0	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0	0
	Increment Value		858,019	729,025	128,994	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	858,019	729,025	128,994	0	0	0	0	0	0	0
1783	Current Roll	Current Value	1,354,746	501,535	853,211	0	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0	0
	Increment Value		801,435	287,006	514,429	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	801,435	287,006	514,429	0	0	0	0	0	0	0
1826	Current Roll	Current Value	275,780	199,359	76,421	0	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0	0
	Increment Value		67,499	(3,413)	70,912	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	67,499	(3,413)	70,912	0	0	0	0	0	0	0
10568	Current Roll	Current Value	1,944,943	1,919,684	25,259	0	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0	0
	Increment Value		1,895,104	1,869,845	25,259	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	10568 Total	Increment Value	1,895,104	1,869,845	25,259	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	32,451,692	10,044,565	22,407,127	0	0	0	0	0	0
		Base Value	<u>3,046,035</u>	<u>3,046,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		29,405,657	6,998,530	22,407,127	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total		Increment Value	29,405,657	6,998,530	22,407,127	0	0	0	0	0
11603	Current Roll	Current Value	2,742,703	1,000,335	1,742,368	0	0	0	0	0	0
		Base Value	<u>707,702</u>	<u>287,638</u>	<u>420,064</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,035,001	712,697	1,322,304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total		Increment Value	2,035,001	712,697	1,322,304	0	0	0	0	0
11890	Current Roll	Current Value	401,697	221,162	180,535	0	0	0	0	0	0
		Base Value	<u>75,126</u>	<u>61,820</u>	<u>13,306</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		326,571	159,342	167,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total		Increment Value	326,571	159,342	167,229	0	0	0	0	0
11940	Current Roll	Current Value	606,204	306,940	299,264	0	0	0	0	0	0
		Base Value	<u>37,460</u>	<u>32,498</u>	<u>4,962</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		568,744	274,442	294,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total		Increment Value	568,744	274,442	294,302	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,647,602	526,626	1,120,976	0	0	0	0	0	0
		Base Value	<u>911,671</u>	<u>397,736</u>	<u>430,802</u>	<u>0</u>	<u>83,133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	735,931	128,890	690,174	0	(83,133)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	735,931	128,890	690,174	0	(83,133)	0	0	0	0
13731	Current Roll	Current Value	7,408,435	2,317,340	5,091,095	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,408,435	2,317,340	5,091,095	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	7,408,435	2,317,340	5,091,095	0	0	0	0	0	0
13736	Current Roll	Current Value	4,462,935	2,467,660	1,995,275	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,462,935	2,467,660	1,995,275	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	4,462,935	2,467,660	1,995,275	0	0	0	0	0	0
13738	Current Roll	Current Value	14,121,146	7,591,190	6,529,956	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,121,146	7,591,190	6,529,956	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	14,121,146	7,591,190	6,529,956	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
13740	Current Roll	Current Value	14,463,302	1,247,794	13,215,508	0	0	0	0	0	0
		Base Value	<u>44,179</u>	<u>44,179</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,419,123	1,203,615	13,215,508	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total		Increment Value	14,419,123	1,203,615	13,215,508	0	0	0	0	0	0
13741	Current Roll	Current Value	77,324,865	31,842,461	45,482,404	0	0	0	0	0	0
		Base Value	<u>429,049</u>	<u>429,049</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	76,895,816	31,413,412	45,482,404	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total		Increment Value	76,895,816	31,413,412	45,482,404	0	0	0	0	0	0
13896	Current Roll	Current Value	21,848,024	12,366,806	9,481,218	0	0	0	0	0	0
		Base Value	<u>696,168</u>	<u>694,843</u>	<u>1,325</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,151,856	11,671,963	9,479,893	0	0	0	0	0	0
	Escapes	Increment Value	11,823,456	6,727,194	5,096,262	0	0	0	0	0	0
TRA 13896 Total		Increment Value	32,975,312	18,399,157	14,576,155	0	0	0	0	0	0
14151	Current Roll	Current Value	2,784,959	1,276,439	1,508,520	0	0	0	0	0	0
		Base Value	<u>930,336</u>	<u>349,553</u>	<u>580,783</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,854,623	926,886	927,737	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total		Increment Value	1,854,623	926,886	927,737	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,809,876	1,003,524	1,806,352	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	(10,194,494)	861,012	1,410,491	(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	(10,194,494)	861,012	1,410,491	(6,328,709)	(6,137,288)	0	0	0	0
14247	Current Roll	Current Value	3,633,489	1,657,714	1,975,775	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	3,230,571	1,423,439	1,807,132	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	3,230,571	1,423,439	1,807,132	0	0	0	0	0	0
14619	Current Roll	Current Value	2,838,774	485,236	2,353,538	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	2,312,227	318,599	1,993,628	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14619 Total		Increment Value	2,312,227	318,599	1,993,628	0	0	0	0	0	0
14830	Current Roll	Current Value	3,586,995	1,711,182	1,875,813	0	0	0	0	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	3,509,790	1,629,602	1,873,188	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14830 Total		Increment Value	3,509,790	1,629,602	1,873,188	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	908,535	164,114	744,421	0	0	0	0	0	0
		Base Value	<u>290,210</u>	<u>62,973</u>	<u>227,237</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	618,325	101,141	517,184	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14980 Total		Increment Value	618,325	101,141	517,184	0	0	0	0	0	0
14985	Current Roll	Current Value	3,364,960	2,104,461	1,260,499	0	0	0	0	0	0
		Base Value	<u>170,480</u>	<u>157,197</u>	<u>13,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,194,480	1,947,264	1,247,216	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14985 Total		Increment Value	3,194,480	1,947,264	1,247,216	0	0	0	0	0	0
14986	Current Roll	Current Value	27,021,471	10,429,340	16,592,131	0	0	0	0	0	0
		Base Value	<u>1,051,242</u>	<u>794,494</u>	<u>256,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,970,229	9,634,846	16,335,383	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14986 Total		Increment Value	25,970,229	9,634,846	16,335,383	0	0	0	0	0	0
15047	Current Roll	Current Value	3,183,402	1,180,594	2,002,808	0	0	0	0	0	0
		Base Value	<u>62,198</u>	<u>62,198</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,121,204	1,118,396	2,002,808	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15047 Total		Increment Value	3,121,204	1,118,396	2,002,808	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,908,917	1,404,622	2,504,295	0	0	0	0	0	0
		Base Value	<u>180,003</u>	<u>126,047</u>	<u>53,956</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,728,914	1,278,575	2,450,339	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15499 Total		Increment Value	3,728,914	1,278,575	2,450,339	0	0	0	0	0	0
15500	Current Roll	Current Value	3,081,332	1,113,674	1,967,658	0	0	0	0	0	0
		Base Value	<u>119,411</u>	<u>119,049</u>	<u>362</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,961,921	994,625	1,967,296	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15500 Total		Increment Value	2,961,921	994,625	1,967,296	0	0	0	0	0	0
15713	Current Roll	Current Value	16,092,446	6,103,331	5,609,626	2,757,347	1,622,142	0	0	0	0
		Base Value	<u>1,594,059</u>	<u>282,673</u>	<u>1,311,386</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,498,387	5,820,658	4,298,240	2,757,347	1,622,142	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15713 Total		Increment Value	14,498,387	5,820,658	4,298,240	2,757,347	1,622,142	0	0	0	0
15716	Current Roll	Current Value	12,753,638	6,830,249	5,923,389	0	0	0	0	0	0
		Base Value	<u>3,081,369</u>	<u>1,043,057</u>	<u>1,654,191</u>	<u>350,189</u>	<u>33,932</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,672,269	5,787,192	4,269,198	(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	9,672,269	5,787,192	4,269,198	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
15717	Current Roll	Current Value	10,341,034	8,183,916	2,157,118	0	0	0	0	0	0
		Base Value	<u>218,529</u>	<u>214,959</u>	<u>3,570</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,122,505	7,968,957	2,153,548	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15717 Total		Increment Value	10,122,505	7,968,957	2,153,548	0	0	0	0	0	0
15720	Current Roll	Current Value	41,560,352	19,588,084	21,972,268	0	0	0	0	0	0
		Base Value	<u>1,069,322</u>	<u>1,069,322</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,491,030	18,518,762	21,972,268	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15720 Total		Increment Value	40,491,030	18,518,762	21,972,268	0	0	0	0	0	0
16231	Current Roll	Current Value	2,372,139	1,253,486	1,118,653	0	0	0	0	0	0
		Base Value	<u>478,431</u>	<u>287,101</u>	<u>191,330</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,893,708	966,385	927,323	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16231 Total		Increment Value	1,893,708	966,385	927,323	0	0	0	0	0	0
16436	Current Roll	Current Value	4,209,294	4,038,653	170,641	0	0	0	0	0	0
		Base Value	<u>261,351</u>	<u>207,418</u>	<u>53,933</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,947,943	3,831,235	116,708	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16436 Total		Increment Value	3,947,943	3,831,235	116,708	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,502,375	737,598	1,764,777	0	0	0	0	0	0	
		Base Value	<u>218,885</u>	<u>107,805</u>	<u>111,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		2,283,490	629,793	1,653,697	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16437 Total		Increment Value	2,283,490	629,793	1,653,697	0	0	0	0	0	0
16445	Current Roll	Current Value	3,992,890	2,253,953	1,738,937	0	0	0	0	0	0	
		Base Value	<u>182,608</u>	<u>115,742</u>	<u>66,866</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		3,810,282	2,138,211	1,672,071	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16445 Total		Increment Value	3,810,282	2,138,211	1,672,071	0	0	0	0	0	0
16471	Current Roll	Current Value	1,137,643	1,023,881	113,762	0	0	0	0	0	0	
		Base Value	<u>168,673</u>	<u>167,440</u>	<u>1,233</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		968,970	856,441	112,529	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16471 Total		Increment Value	968,970	856,441	112,529	0	0	0	0	0	0
16472	Current Roll	Current Value	7,583,227	3,481,206	4,102,021	0	0	0	0	0	0	
		Base Value	<u>1,835,695</u>	<u>517,805</u>	<u>1,317,890</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		5,747,532	2,963,401	2,784,131	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16472 Total		Increment Value	5,747,532	2,963,401	2,784,131	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,517,317	1,199,712	1,317,605	0	0	0	0	0	0
		Base Value	<u>783,389</u>	<u>359,993</u>	<u>423,396</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,733,928	839,719	894,209	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16473 Total		Increment Value	1,733,928	839,719	894,209	0	0	0	0	0	0
16726	Current Roll	Current Value	51,376,207	7,581,899	43,794,308	0	0	0	0	0	0
		Base Value	<u>1,437,999</u>	<u>856,578</u>	<u>574,996</u>	<u>0</u>	<u>6,425</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,938,208	6,725,321	43,219,312	0	(6,425)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16726 Total		Increment Value	49,938,208	6,725,321	43,219,312	0	(6,425)	0	0	0	0
16896	Current Roll	Current Value	29,747,124	14,505,036	15,242,088	0	0	0	0	0	0
		Base Value	<u>464,908</u>	<u>464,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	29,282,216	14,040,128	15,242,088	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16896 Total		Increment Value	29,282,216	14,040,128	15,242,088	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16909	Current Roll	Current Value	18,087,836	5,741,641	12,346,195	0	0	0	0	0	0
		Base Value	<u>465,091</u>	<u>256,192</u>	<u>230,530</u>	<u>0</u>	<u>0</u>	<u>21,631</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,622,745	5,485,449	12,115,665	0	0	(21,631)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16909 Total		Increment Value	17,622,745	5,485,449	12,115,665	0	0	(21,631)	0	0	0

125.06 PROJECT TOTAL

	Current Roll	Current Value	1,109,770,143	550,864,659	616,655,732	4,402,401	8,387,295	63,467,685	140,000	1,209,614	5,722,645
		Base Value	<u>167,206,013</u>	<u>74,344,833</u>	<u>72,844,926</u>	<u>9,754,306</u>	<u>10,374,579</u>	<u>21,631</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	942,564,130	476,519,826	543,810,806	(5,351,905)	(1,987,284)	63,446,054	49,000	1,209,614	5,722,645
	Escapes	Increment Value	14,870,810	6,727,194	8,143,616	0	0	0	0	0	0
	Total	Increment Value	957,434,940	483,247,020	551,954,422	(5,351,905)	(1,987,284)	63,446,054	49,000	1,209,614	5,722,645

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	10,677,370	10,677,370	0	0	0	0	0	0	0
		Base Value	<u>5,108,450</u>	<u>5,108,450</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,568,920	5,568,920	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5475 Total	Increment Value	5,568,920	5,568,920	0	0	0	0	0	0	0
5477	Current Roll	Current Value	42,577,626	24,058,674	22,572,870	0	0	4,020,318	33,600	0	0
		Base Value	<u>9,160,008</u>	<u>6,861,428</u>	<u>2,254,857</u>	<u>42,511</u>	<u>8,212</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	33,417,618	17,197,246	20,318,013	(42,511)	(8,212)	4,020,318	26,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5477 Total	Increment Value	33,417,618	17,197,246	20,318,013	(42,511)	(8,212)	4,020,318	26,600	0	0
5478	Current Roll	Current Value	79,815,981	27,228,373	78,526,541	29,390	167,012	25,986,189	0	29,390	119,756
		Base Value	<u>9,819,426</u>	<u>7,133,089</u>	<u>2,670,337</u>	<u>5,800</u>	<u>17,200</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	69,996,555	20,095,284	75,856,204	23,590	149,812	25,986,189	(7,000)	29,390	119,756
Escapes		Increment Value	13,611,088	0	13,611,088	0	0	0	0	0	0
TRA	5478 Total	Increment Value	83,607,643	20,095,284	89,467,292	23,590	149,812	25,986,189	(7,000)	29,390	119,756
5479	Current Roll	Current Value	3,659,834	3,659,834	0	0	0	0	0	0	0
		Base Value	<u>2,049,038</u>	<u>2,049,038</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,610,796	1,610,796	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5479 Total	Increment Value	1,610,796	1,610,796	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,026,231	869,496	163,735	0	0	0	7,000	0	0
		Base Value	<u>450,956</u>	<u>318,556</u>	<u>132,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	575,275	550,940	31,335	0	0	0	7,000	0	0	
Escapes		Increment Value	2,694,151	2,627,749	66,402	0	0	0	0	0	0
TRA	5483 Total	Increment Value	3,269,426	3,178,689	97,737	0	0	0	7,000	0	0
5489	Current Roll	Current Value	1,098,527	1,075,880	22,647	0	0	0	0	0	0
		Base Value	<u>77,649</u>	<u>56,769</u>	<u>20,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,020,878	1,019,111	1,767	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5489 Total	Increment Value	1,020,878	1,019,111	1,767	0	0	0	0	0	0
5491	Current Roll	Current Value	1,338,628	667,930	670,698	0	0	0	0	0	0
		Base Value	<u>527,718</u>	<u>152,001</u>	<u>375,717</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	810,910	515,929	294,981	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5491 Total	Increment Value	810,910	515,929	294,981	0	0	0	0	0	0
5826	Current Roll	Current Value	1,889,193	683,953	1,205,240	0	0	0	0	0	0
		Base Value	<u>852,798</u>	<u>310,653</u>	<u>542,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,036,395	373,300	663,095	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5826 Total	Increment Value	1,036,395	373,300	663,095	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	159,567,306	70,493,418	5,510,790	63,748,138	19,814,960	0	0	0	0
		Base Value	<u>111,512,220</u>	<u>32,427,695</u>	<u>731,080</u>	<u>73,712,105</u>	<u>4,641,340</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	48,055,086	38,065,723	4,779,710	(9,963,967)	15,173,620	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5984 Total	Increment Value	48,055,086	38,065,723	4,779,710	(9,963,967)	15,173,620	0	0	0	0
5989	Current Roll	Current Value	2,155,532	1,712,810	442,722	0	0	0	0	0	0
		Base Value	<u>1,823,155</u>	<u>1,519,150</u>	<u>304,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	332,377	193,660	138,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5989 Total	Increment Value	332,377	193,660	138,717	0	0	0	0	0	0
13739	Current Roll	Current Value	21,697,769	6,688,674	15,009,095	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,697,769	6,688,674	15,009,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13739 Total	Increment Value	21,697,769	6,688,674	15,009,095	0	0	0	0	0	0
15049	Current Roll	Current Value	15,322,472	7,772,268	7,550,204	0	0	0	0	0	0
		Base Value	<u>910,709</u>	<u>909,698</u>	<u>1,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,411,763	6,862,570	7,549,193	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15049 Total	Increment Value	14,411,763	6,862,570	7,549,193	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,936,994	1,196,996	739,998	0	0	0	0	0	0
		Base Value	<u>246,517</u>	<u>153,435</u>	<u>92,082</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,690,477	1,043,561	647,916	0	(1,000)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15254 Total		Increment Value	1,690,477	1,043,561	647,916	0	(1,000)	0	0	0	0
15257	Current Roll	Current Value	1,861,293	853,782	1,007,511	0	0	0	0	0	0
		Base Value	<u>547,653</u>	<u>481,936</u>	<u>65,717</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,313,640	371,846	941,794	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15257 Total		Increment Value	1,313,640	371,846	941,794	0	0	0	0	0	0
15781	Current Roll	Current Value	3,243,717	3,243,717	0	0	0	0	0	0	0
		Base Value	<u>1,247,252</u>	<u>1,247,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,996,465	1,996,465	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15781 Total		Increment Value	1,996,465	1,996,465	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16905	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	2,740,000	0	2,740,000	0	0	0	0	0	0
TRA 16905 Total		Increment Value	2,740,000	0	2,740,000	0	0	0	0	0	0

125.07 PROJECT TOTAL

	Current Roll	Current Value	347,868,473	160,883,175	133,422,051	63,777,528	19,981,972	30,006,507	40,600	29,390	119,756
		Base Value	<u>144,333,549</u>	<u>58,729,150</u>	<u>7,190,231</u>	<u>73,760,416</u>	<u>4,667,752</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	203,534,924	102,154,025	126,231,820	(9,982,888)	15,314,220	30,006,507	26,600	29,390	119,756
	Escapes	Increment Value	19,045,239	2,627,749	16,417,490	0	0	0	0	0	0
	Total	Increment Value	222,580,163	104,781,774	142,649,310	(9,982,888)	15,314,220	30,006,507	26,600	29,390	119,756

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>6,549,000</u>	<u>3,000,000</u>	<u>600,000</u>	<u>2,220,600</u>	<u>728,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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	<u>3,762,200</u>	<u>3,000,000</u>	<u>25,000</u>	<u>555,100</u>	<u>182,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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	932,520	745,940	186,580	0	0	0	0	0	0	
		Base Value	<u>160,877</u>	<u>160,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	771,643	585,063	186,580	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1016 Total	Increment Value	771,643	585,063	186,580	0	0	0	0	0	0	
5997	Current Roll	Current Value	9,487,143	7,919,908	1,567,235	0	0	0	0	0	0	
		Base Value	<u>1,288,826</u>	<u>1,288,826</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	8,198,317	6,631,082	1,567,235	0	0	0	0	0	0	
Escapes		Increment Value	4,240,831	4,347,498	(106,667)	0	0	0	0	0	0	
TRA	5997 Total	Increment Value	12,439,148	10,978,580	1,460,568	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	11,958,569	8,158,160	3,800,409	0	0	0	0	0	0
		Base Value	<u>1,618,560</u>	<u>980,154</u>	<u>641,328</u>	<u>0</u>	<u>4,078</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	10,340,009	7,178,006	3,159,081	0	(4,078)	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5998 Total	Increment Value	10,340,009	7,178,006	3,159,081	0	(4,078)	0	(7,000)	0	0
5999	Current Roll	Current Value	19,170,976	6,307,784	12,863,192	0	0	0	0	0	0
		Base Value	<u>12,092,327</u>	<u>11,607,704</u>	<u>484,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,078,649	(5,299,920)	12,378,569	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5999 Total	Increment Value	7,078,649	(5,299,920)	12,378,569	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>90</u>	<u>90</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	30,404,201	23,893,518	2,882,557	3,519,282	108,844	0	0	0	0
		Base Value	<u>4,800,429</u>	<u>4,627,648</u>	<u>172,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,603,772	19,265,870	2,709,776	3,519,282	108,844	0	0	0	0
Escapes		Increment Value	12,273,895	10,997,075	1,276,820	0	0	0	0	0	0
TRA	6021 Total	Increment Value	37,877,667	30,262,945	3,986,596	3,519,282	108,844	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,617,211	1,468,152	1,184,743	0	0	14,684	21,000	0	0
		Base Value	<u>380,456</u>	<u>112,401</u>	<u>277,530</u>	<u>0</u>	<u>0</u>	<u>9,475</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,236,755	1,355,751	907,213	0	0	5,209	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6608 Total	Increment Value	2,236,755	1,355,751	907,213	0	0	5,209	21,000	0	0
13557	Current Roll	Current Value	49,143,950	22,681,733	26,931,217	0	0	0	469,000	0	0
		Base Value	<u>4,371,585</u>	<u>3,909,836</u>	<u>461,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,772,365	18,771,897	26,469,468	0	0	0	469,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	13557 Total	Increment Value	44,772,365	18,771,897	26,469,468	0	0	0	469,000	0	0
13726	Current Roll	Current Value	30,229,091	16,381,225	14,047,299	0	0	52,433	147,000	0	0
		Base Value	<u>416,898</u>	<u>450,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>33,803</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,812,193	15,930,524	14,047,299	0	0	18,630	147,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	13726 Total	Increment Value	29,812,193	15,930,524	14,047,299	0	0	18,630	147,000	0	0
14202	Current Roll	Current Value	1,363,060	525,636	851,424	0	0	0	14,000	0	0
		Base Value	<u>267,512</u>	<u>168,066</u>	<u>105,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,673</u>	<u>0</u>	<u>0</u>
		Increment Value	1,095,548	357,570	746,305	0	0	0	8,327	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	14202 Total	Increment Value	1,095,548	357,570	746,305	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	28,365,699	13,536,728	15,100,571	0	0	0	271,600	0	0
		Base Value	<u>3,051,279</u>	<u>3,006,520</u>	<u>46,086</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,327</u>	<u>0</u>	<u>0</u>
		Increment Value	25,314,420	10,530,208	15,054,485	0	0	0	270,273	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	25,314,420	10,530,208	15,054,485	0	0	0	270,273	0	0
14281	Current Roll	Current Value	342,409	340,973	1,436	0	0	0	0	0	0
		Base Value	<u>138,674</u>	<u>98,544</u>	<u>40,130</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	203,735	242,429	(38,694)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	203,735	242,429	(38,694)	0	0	0	0	0	0
14489	Current Roll	Current Value	1,204,218	428,163	776,055	0	0	0	0	0	0
		Base Value	<u>768,500</u>	<u>420,000</u>	<u>348,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	435,718	8,163	427,555	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	435,718	8,163	427,555	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	44,422,131	15,647,010	28,775,121	0	0	0	0	0	0
		Base Value	<u>1,007,693</u>	<u>967,308</u>	<u>40,385</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,414,438	14,679,702	28,734,736	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14519 Total		Increment Value	43,414,438	14,679,702	28,734,736	0	0	0	0	0	0

125.08 PROJECT TOTAL

	Current Roll	Current Value	229,641,178	118,034,930	108,967,839	3,519,282	108,844	67,117	922,600	0	0
		Base Value	<u>40,674,906</u>	<u>33,798,675</u>	<u>3,243,231</u>	<u>2,775,700</u>	<u>914,578</u>	<u>43,278</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	188,966,272	84,236,255	105,724,608	743,582	(805,734)	23,839	908,600	0	0
	Escapes	Increment Value	16,514,726	15,344,573	1,170,153	0	0	0	0	0	0
	Total	Increment Value	205,480,998	99,580,828	106,894,761	743,582	(805,734)	23,839	908,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,845,718	1,162,674	1,697,044	0	0	0	14,000	0	0
		Base Value	<u>1,942,933</u>	<u>545,502</u>	<u>1,446,431</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	902,785	617,172	250,613	0	0	0	(35,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1000 Total	Increment Value	902,785	617,172	250,613	0	0	0	(35,000)	0	0
1029	Current Roll	Current Value	5,319,376	471,788	4,839,588	0	8,000	0	0	0	0
		Base Value	<u>3,823,380</u>	<u>338,912</u>	<u>3,476,468</u>	<u>0</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,495,996	132,876	1,363,120	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1029 Total	Increment Value	1,495,996	132,876	1,363,120	0	0	0	0	0	0
1046	Current Roll	Current Value	30,757,049	17,313,949	14,032,047	0	0	126,947	462,000	0	0
		Base Value	<u>14,042,510</u>	<u>6,537,670</u>	<u>8,001,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>497,000</u>	<u>0</u>	<u>0</u>
		Increment Value	16,714,539	10,776,279	6,030,207	0	0	126,947	(35,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1046 Total	Increment Value	16,714,539	10,776,279	6,030,207	0	0	126,947	(35,000)	0	0
1112	Current Roll	Current Value	8,363,081	2,918,524	5,441,757	0	16,800	0	14,000	0	0
		Base Value	<u>2,645,979</u>	<u>906,383</u>	<u>1,743,796</u>	<u>0</u>	<u>16,800</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,717,102	2,012,141	3,697,961	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1112 Total	Increment Value	5,717,102	2,012,141	3,697,961	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	<u>419,203</u>	<u>332,711</u>	<u>77,006</u>	<u>0</u>	<u>9,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	635,427	370,006	426,956	0	0	147,535	14,000	0	0
		Base Value	<u>424,471</u>	<u>184,079</u>	<u>261,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	210,956	185,927	165,564	0	0	147,535	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1122 Total	Increment Value	210,956	185,927	165,564	0	0	147,535	(7,000)	0	0
1123	Current Roll	Current Value	7,400,378	6,536,538	5,565,211	0	750	4,632,121	70,000	0	0
		Base Value	<u>4,030,435</u>	<u>2,193,573</u>	<u>2,000,465</u>	<u>0</u>	<u>750</u>	<u>73,353</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,369,943	4,342,965	3,564,746	0	0	4,558,768	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1123 Total	Increment Value	3,369,943	4,342,965	3,564,746	0	0	4,558,768	(21,000)	0	0
1136	Current Roll	Current Value	10,658,886	4,829,242	5,955,644	0	0	0	126,000	0	0
		Base Value	<u>124,397</u>	<u>31,789</u>	<u>99,608</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	10,534,489	4,797,453	5,856,036	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1136 Total	Increment Value	10,534,489	4,797,453	5,856,036	0	0	0	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	8,734,393	5,271,963	3,581,430	0	0	0	119,000	0	0
		Base Value	<u>3,342,830</u>	<u>1,886,448</u>	<u>1,568,382</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,391,563	3,385,515	2,013,048	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	5,391,563	3,385,515	2,013,048	0	0	0	7,000	0	0
1142	Current Roll	Current Value	47,828,623	21,233,806	26,594,817	0	0	0	0	0	0
		Base Value	<u>3,872,800</u>	<u>3,872,600</u>	<u>200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,955,823	17,361,206	26,594,617	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	43,955,823	17,361,206	26,594,617	0	0	0	0	0	0
1150	Current Roll	Current Value	2,974,401	1,646,233	1,363,168	0	0	0	35,000	0	0
		Base Value	<u>129,400</u>	<u>45,900</u>	<u>83,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,845,001	1,600,333	1,279,668	0	0	0	35,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	2,845,001	1,600,333	1,279,668	0	0	0	35,000	0	0
1194	Current Roll	Current Value	8,165,706	3,333,306	4,660,488	62,478	109,434	0	0	0	0
		Base Value	<u>5,411,350</u>	<u>1,186,127</u>	<u>2,682,281</u>	<u>619,160</u>	<u>923,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,754,356	2,147,179	1,978,207	(556,682)	(814,348)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	2,754,356	2,147,179	1,978,207	(556,682)	(814,348)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,796,639	2,800,618	4,996,021	0	0	0	0	0	0
		Base Value	<u>2,170,459</u>	<u>559,304</u>	<u>1,611,155</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,626,180	2,241,314	3,384,866	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1196 Total	Increment Value	5,626,180	2,241,314	3,384,866	0	0	0	0	0	0
1227	Current Roll	Current Value	8,727,470	4,472,892	4,352,578	0	0	0	98,000	0	0
		Base Value	<u>4,477,532</u>	<u>1,855,297</u>	<u>2,727,235</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,249,938	2,617,595	1,625,343	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	4,249,938	2,617,595	1,625,343	0	0	0	(7,000)	0	0
1310	Current Roll	Current Value	7,853,271	2,854,337	4,390,605	243,053	365,276	0	0	0	0
		Base Value	<u>4,524,290</u>	<u>1,660,057</u>	<u>2,864,233</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,328,981	1,194,280	1,526,372	243,053	365,276	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1310 Total	Increment Value	3,328,981	1,194,280	1,526,372	243,053	365,276	0	0	0	0
1345	Current Roll	Current Value	1,268,434	631,251	637,183	0	0	0	0	0	0
		Base Value	<u>410,000</u>	<u>95,200</u>	<u>314,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	858,434	536,051	322,383	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	858,434	536,051	322,383	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,713,003	4,103,900	4,705,703	0	0	0	96,600	0	0
		Base Value	<u>120,157</u>	<u>25,430</u>	<u>101,727</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	8,592,846	4,078,470	4,603,976	0	0	0	89,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1421 Total	Increment Value	8,592,846	4,078,470	4,603,976	0	0	0	89,600	0	0
1827	Current Roll	Current Value	623,239	139,953	483,286	0	0	0	0	0	0
		Base Value	<u>280,216</u>	<u>100,541</u>	<u>179,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	343,023	39,412	303,611	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1827 Total	Increment Value	343,023	39,412	303,611	0	0	0	0	0	0
10388	Current Roll	Current Value	16,334,752	12,251,254	4,981,803	0	0	898,305	0	0	0
		Base Value	<u>6,375,877</u>	<u>3,945,359</u>	<u>2,429,126</u>	<u>0</u>	<u>1,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,958,875	8,305,895	2,552,677	0	(1,392)	898,305	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	10388 Total	Increment Value	9,958,875	8,305,895	2,552,677	0	(1,392)	898,305	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,140,267</u>	<u>948,865</u>	<u>170,312</u>	<u>0</u>	<u>21,090</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	14,233,060	13,232,319	1,000,741	0	0	0	0	0	0
		Base Value	<u>2,528,166</u>	<u>2,302,775</u>	<u>225,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,704,894	10,929,544	775,350	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	11,704,894	10,929,544	775,350	0	0	0	0	0	0
11508	Current Roll	Current Value	3,775,710	1,529,143	2,309,567	0	0	0	63,000	0	0
		Base Value	<u>128,621</u>	<u>25,723</u>	<u>102,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,647,089	1,503,420	2,206,669	0	0	0	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	3,647,089	1,503,420	2,206,669	0	0	0	63,000	0	0
11919	Current Roll	Current Value	2,752,429	1,195,448	1,570,981	0	0	0	14,000	0	0
		Base Value	<u>1,413,485</u>	<u>484,554</u>	<u>963,931</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,338,944	710,894	607,050	0	0	0	(21,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	1,338,944	710,894	607,050	0	0	0	(21,000)	0	0
11920	Current Roll	Current Value	1,598,281	388,783	1,251,498	0	0	0	42,000	0	0
		Base Value	<u>975,447</u>	<u>239,036</u>	<u>764,411</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	622,834	149,747	487,087	0	0	0	14,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	622,834	149,747	487,087	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
11952	Current Roll	Current Value	253,529	122,370	138,159	0	0	0	7,000	0	0	
		Base Value	<u>180,167</u>	<u>87,913</u>	<u>99,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>	
		Increment Value	73,362	34,457	38,905	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11952 Total		Increment Value	73,362	34,457	38,905	0	0	0	0	0	0	
13281	Current Roll	Current Value	46,931,019	37,357,202	9,573,817	0	0	0	0	0	0	
		Base Value	<u>16,009,468</u>	<u>11,255,254</u>	<u>4,754,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	30,921,551	26,101,948	4,819,603	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13281 Total		Increment Value	30,921,551	26,101,948	4,819,603	0	0	0	0	0	0	
13282	Current Roll	Current Value	1,063,451	1,002,377	61,074	0	0	0	0	0	0	
		Base Value	<u>175,411</u>	<u>145,009</u>	<u>30,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	888,040	857,368	30,672	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13282 Total		Increment Value	888,040	857,368	30,672	0	0	0	0	0	0	
13283	Current Roll	Current Value	429,119,954	249,256,973	208,216,370	18,800	3,019,008	29,611,451	1,727,666	800	51,280	
		Base Value	<u>112,655,541</u>	<u>58,133,138</u>	<u>59,234,475</u>	<u>13,911</u>	<u>45,731</u>	<u>3,839,914</u>	<u>924,000</u>	<u>0</u>	<u>7,800</u>	
		Increment Value	316,464,413	191,123,835	148,981,895	4,889	2,973,277	25,771,537	803,666	800	43,480	
	Escapes	Increment Value	1,370,468	1,109,900	210,763	0	42,805	0	(7,000)	0	0	
TRA 13283 Total		Increment Value	317,834,881	192,233,735	149,192,658	4,889	3,016,082	25,771,537	796,666	800	43,480	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	465,811,738	269,753,062	209,137,759	7,337	1,076,945	9,995,165	4,128,426	7,337	32,437
		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	308,345,301	187,561,632	126,042,344	(172)	1,046,237	6,564,740	(299,774)	7,337	32,437
Escapes		Increment Value	2,286,358	1,636,789	558,569	0	0	0	(91,000)	0	0
TRA 13284 Total		Increment Value	310,631,659	189,198,421	126,600,913	(172)	1,046,237	6,564,740	(390,774)	7,337	32,437
13285	Current Roll	Current Value	91,375,779	54,125,791	35,762,916	0	3,207,625	295,070	1,316,000	0	109,483
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	61,863,843	39,017,402	20,066,266	0	3,207,625	205,967	112,000	0	109,483
Escapes		Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
TRA 13285 Total		Increment Value	61,884,843	39,017,402	20,066,266	0	3,207,625	205,967	91,000	0	109,483
13286	Current Roll	Current Value	4,873,687	4,867,888	5,799	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	1,813,687	2,419,888	(606,201)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total		Increment Value	1,813,687	2,419,888	(606,201)	0	0	0	0	0	0
13287	Current Roll	Current Value	48,778,883	27,511,879	22,281,006	0	9,575	869,577	154,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	37,644,269	21,874,444	16,607,527	0	(3,125)	869,577	(35,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total		Increment Value	37,644,269	21,874,444	16,607,527	0	(3,125)	869,577	(35,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,719,312	12,287,416	11,830,177	0	1,839,719	0	238,000	0	0
		Base Value	<u>10,889,611</u>	<u>5,264,316</u>	<u>5,544,240</u>	<u>0</u>	<u>95,055</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	14,829,701	7,023,100	6,285,937	0	1,744,664	0	224,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13288 Total		Increment Value	14,829,701	7,023,100	6,285,937	0	1,744,664	0	224,000	0	0
13289	Current Roll	Current Value	14,874,074	8,675,023	6,199,051	0	0	0	0	0	0
		Base Value	<u>3,277,964</u>	<u>1,484,080</u>	<u>1,800,884</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,596,110	7,190,943	4,398,167	0	0	0	(7,000)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13289 Total		Increment Value	11,596,110	7,190,943	4,398,167	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	6,334,775	3,473,420	2,938,355	0	0	0	77,000	0	0
		Base Value	<u>1,983,971</u>	<u>877,421</u>	<u>1,183,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,350,804	2,595,999	1,754,805	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13290 Total		Increment Value	4,350,804	2,595,999	1,754,805	0	0	0	0	0	0
13291	Current Roll	Current Value	5,941,919	3,320,735	2,923,254	0	0	295,070	7,000	0	0
		Base Value	<u>592,275</u>	<u>443,088</u>	<u>149,187</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,349,644	2,877,647	2,774,067	0	0	295,070	7,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13291 Total		Increment Value	5,349,644	2,877,647	2,774,067	0	0	295,070	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	767,286	484,689	282,597	0	0	0	0	0	0	
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0	
	Increment Value		216,101	136,511	79,590	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total		Increment Value	216,101	136,511	79,590	0	0	0	0	0	0
13293	Current Roll	Current Value	787,993	430,595	371,398	0	0	0	14,000	0	0	
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0	0
	Increment Value		588,435	378,316	217,119	0	0	0	7,000	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total		Increment Value	588,435	378,316	217,119	0	0	0	7,000	0	0
13294	Current Roll	Current Value	2,032,695	416,112	1,589,433	0	27,150	0	0	0	0	
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0	0
	Increment Value		584,804	117,188	447,666	0	19,950	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total		Increment Value	584,804	117,188	447,666	0	19,950	0	0	0	0
13295	Current Roll	Current Value	918,856	670,597	262,259	0	0	0	14,000	0	0	
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0	0
	Increment Value		693,643	511,224	189,419	0	0	0	7,000	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total		Increment Value	693,643	511,224	189,419	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	270,773	238,171	32,602	0	0	0	0	0	0	
		Base Value	<u>198,573</u>	<u>171,095</u>	<u>27,478</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		72,200	67,076	5,124	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13296 Total		Increment Value	72,200	67,076	5,124	0	0	0	0	0	0
13297	Current Roll	Current Value	6,823,460	6,064,379	4,526,145	0	240	3,746,304	21,000	0	0	
		Base Value	<u>1,647,508</u>	<u>2,316,661</u>	<u>2,063,731</u>	<u>0</u>	<u>240</u>	<u>2,691,124</u>	<u>42,000</u>	<u>0</u>	<u>0</u>	
	Increment Value		5,175,952	3,747,718	2,462,414	0	0	1,055,180	(21,000)	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13297 Total		Increment Value	5,175,952	3,747,718	2,462,414	0	0	1,055,180	(21,000)	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	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	2,050,183	1,229,122	870,061	0	0	0	49,000	0	0	
		Base Value	<u>536,426</u>	<u>233,481</u>	<u>365,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>	
	Increment Value		1,513,757	995,641	504,116	0	0	0	(14,000)	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13299 Total		Increment Value	1,513,757	995,641	504,116	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	1,424,566	625,967	798,599	0	0	0	0	0	0
		Base Value	<u>880,056</u>	<u>346,296</u>	<u>533,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		544,510	279,671	264,839	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	544,510	279,671	264,839	0	0	0	0	0	0
13355	Current Roll	Current Value	16,810,242	9,569,324	7,530,652	0	0	289,734	0	0	0
		Base Value	<u>5,787,472</u>	<u>2,085,152</u>	<u>3,728,854</u>	<u>0</u>	<u>0</u>	<u>26,534</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		11,022,770	7,484,172	3,801,798	0	0	263,200	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	11,022,770	7,484,172	3,801,798	0	0	263,200	0	0	0
13405	Current Roll	Current Value	4,200,070	2,100,988	2,099,082	0	0	0	0	0	0
		Base Value	<u>1,888,814</u>	<u>762,402</u>	<u>1,126,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,311,256	1,338,586	972,670	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	2,311,256	1,338,586	972,670	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	4,304,112	2,729,886	1,630,226	0	0	0	56,000	0	0
		Base Value	<u>1,872,679</u>	<u>1,068,274</u>	<u>881,405</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,431,433	1,661,612	748,821	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	2,431,433	1,661,612	748,821	0	0	0	(21,000)	0	0
13422	Current Roll	Current Value	2,374,588	1,576,737	811,851	0	0	0	14,000	0	0
		Base Value	<u>1,036,077</u>	<u>680,329</u>	<u>369,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,338,511	896,408	442,103	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	1,338,511	896,408	442,103	0	0	0	0	0	0
13730	Current Roll	Current Value	2,304,511	1,183,109	1,142,402	0	0	0	21,000	0	0
		Base Value	<u>237,202</u>	<u>218,694</u>	<u>18,508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,067,309	964,415	1,123,894	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	2,067,309	964,415	1,123,894	0	0	0	21,000	0	0
14162	Current Roll	Current Value	758,781	758,621	160	0	0	0	0	0	0
		Base Value	<u>300,000</u>	<u>299,900</u>	<u>100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	458,781	458,721	60	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	458,781	458,721	60	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,286,519	5,194,818	3,091,701	0	0	0	0	0	0
		Base Value	<u>1,995,963</u>	<u>415,000</u>	<u>1,020,000</u>	<u>266,340</u>	<u>294,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,290,556	4,779,818	2,071,701	(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	6,290,556	4,779,818	2,071,701	(266,340)	(294,623)	0	0	0	0
14200	Current Roll	Current Value	1,768,799	1,359,806	408,993	0	0	0	0	0	0
		Base Value	<u>1,085,866</u>	<u>792,868</u>	<u>292,998</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	682,933	566,938	115,995	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14200 Total		Increment Value	682,933	566,938	115,995	0	0	0	0	0	0
14201	Current Roll	Current Value	12,966,686	7,667,872	5,375,814	0	0	0	77,000	0	0
		Base Value	<u>150,047</u>	<u>127,046</u>	<u>23,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,816,639	7,540,826	5,352,813	0	0	0	77,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total		Increment Value	12,816,639	7,540,826	5,352,813	0	0	0	77,000	0	0
14203	Current Roll	Current Value	287,953	129,645	158,308	0	0	0	0	0	0
		Base Value	<u>176,460</u>	<u>81,600</u>	<u>94,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	111,493	48,045	63,448	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total		Increment Value	111,493	48,045	63,448	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14207	Current Roll	Current Value	2,649,676	246,475	2,389,701	0	13,500	0	0	0	0
		Base Value	<u>1,893,679</u>	<u>177,059</u>	<u>1,716,620</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	755,997	69,416	673,081	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total		Increment Value	755,997	69,416	673,081	0	13,500	0	0	0	0
14208	Current Roll	Current Value	4,243,148	2,206,273	2,064,875	0	0	0	28,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,243,148	2,206,273	2,064,875	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	4,243,148	2,206,273	2,064,875	0	0	0	28,000	0	0
14209	Current Roll	Current Value	4,299,796	2,571,973	1,727,823	0	0	0	0	0	0
		Base Value	<u>2,123,466</u>	<u>889,552</u>	<u>1,233,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,176,330	1,682,421	493,909	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	2,176,330	1,682,421	493,909	0	0	0	0	0	0
14248	Current Roll	Current Value	9,506,674	5,170,306	4,427,368	0	0	0	91,000	0	0
		Base Value	<u>3,859,902</u>	<u>1,968,911</u>	<u>1,981,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,646,772	3,201,395	2,445,377	0	0	0	0	0	0
	Escapes	Increment Value	57,218	0	57,218	0	0	0	0	0	0
TRA 14248 Total		Increment Value	5,703,990	3,201,395	2,502,595	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	555,698	505,180	50,518	0	0	0	0	0	0
		Base Value	<u>203,959</u>	<u>203,959</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		351,739	301,221	50,518	0	0	0	0	0	0
Escapes		Increment Value	550,000	31,820	50,000	0	0	(468,180)	0	0	0
TRA 14344 Total		Increment Value	901,739	333,041	100,518	0	0	(468,180)	0	0	0
14834	Current Roll	Current Value	1,729,008	783,555	945,453	0	0	0	0	0	0
		Base Value	<u>68,045</u>	<u>27,358</u>	<u>47,687</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		1,660,963	756,197	897,766	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14834 Total		Increment Value	1,660,963	756,197	897,766	0	0	0	(7,000)	0	0
14989	Current Roll	Current Value	14,893,380	14,882,279	11,101	0	0	0	0	0	0
		Base Value	<u>661,956</u>	<u>661,956</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		14,231,424	14,220,323	11,101	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14989 Total		Increment Value	14,231,424	14,220,323	11,101	0	0	0	0	0	0
15209	Current Roll	Current Value	212,984	742,649	1,337,478	0	0	1,867,143	0	0	0
		Base Value	<u>306,363</u>	<u>306,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		(93,379)	436,286	1,337,478	0	0	1,867,143	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15209 Total		Increment Value	(93,379)	436,286	1,337,478	0	0	1,867,143	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	45,270	45,270	0	0	0	0	0	0	0
		Base Value	<u>32,528</u>	<u>32,528</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,742	12,742	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15250 Total		Increment Value	12,742	12,742	0	0	0	0	0	0	0
15251	Current Roll	Current Value	11,146,974	4,470,953	6,809,021	0	0	0	133,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,146,974	4,470,953	6,809,021	0	0	0	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15251 Total		Increment Value	11,146,974	4,470,953	6,809,021	0	0	0	133,000	0	0
15252	Current Roll	Current Value	12,115,810	5,445,074	6,803,736	0	0	0	133,000	0	0
		Base Value	<u>313,779</u>	<u>140,407</u>	<u>180,372</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	11,802,031	5,304,667	6,623,364	0	0	0	126,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15252 Total		Increment Value	11,802,031	5,304,667	6,623,364	0	0	0	126,000	0	0
15253	Current Roll	Current Value	4,793,367	2,946,503	1,846,864	0	0	0	0	0	0
		Base Value	<u>1,580,000</u>	<u>739,000</u>	<u>841,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,213,367	2,207,503	1,005,864	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15253 Total		Increment Value	3,213,367	2,207,503	1,005,864	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	586,543	391,027	195,516	0	0	0	0	0	0
		Base Value	<u>421,362</u>	<u>280,908</u>	<u>140,454</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	165,181	110,119	55,062	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15732 Total		Increment Value	165,181	110,119	55,062	0	0	0	0	0	0
16907	Current Roll	Current Value	2,841,335	2,841,335	0	0	0	0	0	0	0
		Base Value	<u>1,100,000</u>	<u>1,050,000</u>	<u>50,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,741,335	1,791,335	(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	1,741,335	1,791,335	(50,000)	0	0	0	0	0	0
125.09 PROJECT TOTAL											
	Current Roll	Current Value	1,487,195,182	866,121,353	673,497,590	331,668	9,694,022	52,774,422	9,473,692	8,137	193,200
		Base Value	<u>444,473,629</u>	<u>230,314,861</u>	<u>230,080,744</u>	<u>906,920</u>	<u>1,467,557</u>	<u>10,150,453</u>	<u>8,138,200</u>	<u>0</u>	<u>7,800</u>
		Increment Value	1,042,721,553	635,806,492	443,416,846	(575,252)	8,226,465	42,623,969	1,335,492	8,137	185,400
Escapes		Increment Value	4,285,044	2,778,509	876,550	0	42,805	(468,180)	(119,000)	0	0
Total		Increment Value	1,047,006,597	638,585,001	444,293,396	(575,252)	8,269,270	42,155,789	1,216,492	8,137	185,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	273,175,126	136,616,637	239,241,438	110,812	1,749,550	102,353,669	341,600	110,812	1,737,230
		Base Value	<u>13,015,033</u>	<u>6,243,250</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
		Increment Value	260,160,093	130,373,387	233,610,094	110,812	537,253	102,353,669	269,742	110,812	1,737,230
Escapes		Increment Value	304,954	273,054	31,900	0	0	0	0	0	0
TRA	2729 Total	Increment Value	260,465,047	130,646,441	233,641,994	110,812	537,253	102,353,669	269,742	110,812	1,737,230

128.02 PROJECT TOTAL

	Current Roll	Current Value	273,175,126	136,616,637	239,241,438	110,812	1,749,550	102,353,669	341,600	110,812	1,737,230
		Base Value	<u>13,015,033</u>	<u>6,243,250</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
		Increment Value	260,160,093	130,373,387	233,610,094	110,812	537,253	102,353,669	269,742	110,812	1,737,230
	Escapes	Increment Value	304,954	273,054	31,900	0	0	0	0	0	0
	Total	Increment Value	260,465,047	130,646,441	233,641,994	110,812	537,253	102,353,669	269,742	110,812	1,737,230

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	10,371,516	4,644,870	5,726,646	0	0	0	0	0	0
		Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2830 Total	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0

128.03 PROJECT TOTAL

Current Roll	Current Value	10,371,516	4,644,870	5,726,646	0	0	0	0	0	0
	Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	33,038,734	22,404,864	10,633,870	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	32,454,825	21,838,534	10,609,291	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	(2,918,220)	2,918,220	0	0	0	0	0	0
TRA	2324 Total	Increment Value	32,454,825	18,920,314	13,527,511	0	0	0	(7,000)	0	0

128.04 PROJECT TOTAL

	Current Roll	Current Value	33,038,734	22,404,864	10,633,870	0	0	0	0	0	0
		Base Value	<u>583,909</u>	<u>566,330</u>	<u>24,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	32,454,825	21,838,534	10,609,291	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	(2,918,220)	2,918,220	0	0	0	0	0	0
	Total	Increment Value	32,454,825	18,920,314	13,527,511	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 2021 - 2022 4th Paid
Report Date 07/22/2022

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,945,664	1,562,059	1,383,605	0	0	0	0	0	0
		Base Value	<u>293,373</u>	<u>145,719</u>	<u>147,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,652,291	1,416,340	1,235,951	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2330 Total	Increment Value	2,652,291	1,416,340	1,235,951	0	0	0	0	0	0
2343	Current Roll	Current Value	11,355,179	4,315,757	7,039,422	0	0	0	0	0	0
		Base Value	<u>4,582,565</u>	<u>1,748,605</u>	<u>2,342,447</u>	<u>197,007</u>	<u>294,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,772,614	2,567,152	4,696,975	(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	6,772,614	2,567,152	4,696,975	(197,007)	(294,506)	0	0	0	0
2346	Current Roll	Current Value	5,448,109	4,105,024	1,343,085	0	0	0	0	0	0
		Base Value	<u>2,628,342</u>	<u>1,403,846</u>	<u>1,224,496</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,819,767	2,701,178	118,589	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2346 Total	Increment Value	2,819,767	2,701,178	118,589	0	0	0	0	0	0
2351	Current Roll	Current Value	0	1,067,056	1,729,423	0	0	2,796,479	0	0	0
		Base Value	<u>368,053</u>	<u>784,704</u>	<u>1,142,994</u>	<u>0</u>	<u>0</u>	<u>1,559,645</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(368,053)	282,352	586,429	0	0	1,236,834	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2351 Total	Increment Value	(368,053)	282,352	586,429	0	0	1,236,834	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	2,737,065	1,676,187	1,060,878	0	0	0	0	0	0
		Base Value	<u>429,939</u>	<u>181,062</u>	<u>248,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,307,126	1,495,125	812,001	0	0	0	0	0	0
Escapes		Increment Value	327,651	360,083	(32,432)	0	0	0	0	0	0
TRA	2354 Total	Increment Value	2,634,777	1,855,208	779,569	0	0	0	0	0	0
2381	Current Roll	Current Value	123,565,336	55,693,907	69,391,508	28,300	7,900	1,492,079	28,000	28,300	7,900
		Base Value	<u>36,052,208</u>	<u>21,496,952</u>	<u>14,505,331</u>	<u>73,259</u>	<u>0</u>	<u>0</u>	<u>23,334</u>	<u>0</u>	<u>0</u>
		Increment Value	87,513,128	34,196,955	54,886,177	(44,959)	7,900	1,492,079	4,666	28,300	7,900
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2381 Total	Increment Value	87,513,128	34,196,955	54,886,177	(44,959)	7,900	1,492,079	4,666	28,300	7,900
2382	Current Roll	Current Value	2,551,178	1,712,350	838,828	0	0	0	0	0	0
		Base Value	<u>1,936,174</u>	<u>1,350,573</u>	<u>585,601</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	615,004	361,777	253,227	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2382 Total	Increment Value	615,004	361,777	253,227	0	0	0	0	0	0
2384	Current Roll	Current Value	467,726	194,886	272,840	0	0	0	0	0	0
		Base Value	<u>141,902</u>	<u>37,465</u>	<u>104,437</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	325,824	157,421	168,403	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2384 Total	Increment Value	325,824	157,421	168,403	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,680,850	1,054,185	626,665	0	0	0	0	0	0
		Base Value	<u>446,910</u>	<u>222,375</u>	<u>224,535</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,233,940	831,810	402,130	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2829 Total	Increment Value	1,233,940	831,810	402,130	0	0	0	0	0	0
11407	Current Roll	Current Value	1,761,044	345,411	1,415,633	0	0	0	0	0	0
		Base Value	<u>279,784</u>	<u>211,537</u>	<u>68,247</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,481,260	133,874	1,347,386	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	11407 Total	Increment Value	1,481,260	133,874	1,347,386	0	0	0	0	0	0
12273	Current Roll	Current Value	709,950	487,225	222,725	0	0	0	0	0	0
		Base Value	<u>171,987</u>	<u>110,921</u>	<u>61,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	537,963	376,304	161,659	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	12273 Total	Increment Value	537,963	376,304	161,659	0	0	0	0	0	0
12285	Current Roll	Current Value	4,842,503	3,266,447	1,576,056	0	0	0	0	0	0
		Base Value	<u>2,999,691</u>	<u>2,419,115</u>	<u>580,576</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,842,812	847,332	995,480	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	12285 Total	Increment Value	1,842,812	847,332	995,480	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	250,331,865	122,117,492	128,453,893	0	222,480	0	462,000	0	0
		Base Value	<u>41,169,218</u>	<u>18,314,788</u>	<u>22,052,130</u>	<u>176,750</u>	<u>668,327</u>	<u>0</u>	<u>42,777</u>	<u>0</u>	<u>0</u>
		Increment Value	209,162,647	103,802,704	106,401,763	(176,750)	(445,847)	0	419,223	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	209,162,647	103,802,704	106,401,763	(176,750)	(445,847)	0	419,223	0	0
13171	Current Roll	Current Value	3,459,801	1,166,478	2,293,323	0	0	0	0	0	0
		Base Value	<u>1,839,366</u>	<u>737,667</u>	<u>1,101,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,620,435	428,811	1,191,624	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	1,620,435	428,811	1,191,624	0	0	0	0	0	0
13808	Current Roll	Current Value	36,857,988	12,242,019	24,615,969	0	0	0	0	0	0
		Base Value	<u>903,179</u>	<u>903,179</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,954,809	11,338,840	24,615,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	35,954,809	11,338,840	24,615,969	0	0	0	0	0	0
14451	Current Roll	Current Value	149,702	38,968	110,734	0	0	0	0	0	0
		Base Value	<u>111,316</u>	<u>80,942</u>	<u>30,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,386	(41,974)	80,360	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	38,386	(41,974)	80,360	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
16380	Current Roll	Current Value	21,934,153	7,693,448	14,366,705	0	0	0	126,000	0	0
		Base Value	62,074	61,717	357	0	0	0	0	0	0
		Increment Value	21,872,079	7,631,731	14,366,348	0	0	0	126,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16380 Total		Increment Value	21,872,079	7,631,731	14,366,348	0	0	0	126,000	0	0
16456	Current Roll	Current Value	33,713,625	14,114,183	19,999,512	0	0	295,070	105,000	0	0
		Base Value	1,186,894	1,186,894	0	0	0	0	0	0	0
		Increment Value	32,526,731	12,927,289	19,999,512	0	0	295,070	105,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16456 Total		Increment Value	32,526,731	12,927,289	19,999,512	0	0	295,070	105,000	0	0
16458	Current Roll	Current Value	4,947,081	2,037,958	2,909,123	0	0	0	0	0	0
		Base Value	244,396	242,319	2,077	0	0	0	0	0	0
		Increment Value	4,702,685	1,795,639	2,907,046	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16458 Total		Increment Value	4,702,685	1,795,639	2,907,046	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	600,226	600,226	0	0	0	0	0	0	0
		Base Value	<u>183,948</u>	<u>115,028</u>	<u>68,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	416,278	485,198	(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	416,278	485,198	(68,920)	0	0	0	0	0	0

128.06 PROJECT TOTAL

	Current Roll	Current Value	510,059,045	235,491,266	279,649,927	28,300	230,380	4,583,628	721,000	28,300	7,900
		Base Value	<u>96,031,319</u>	<u>51,755,408</u>	<u>44,491,818</u>	<u>447,016</u>	<u>962,833</u>	<u>1,559,645</u>	<u>66,111</u>	<u>0</u>	<u>0</u>
		Increment Value	414,027,726	183,735,858	235,158,109	(418,716)	(732,453)	3,023,983	654,889	28,300	7,900
	Escapes	Increment Value	327,651	360,083	(32,432)	0	0	0	0	0	0
	Total	Increment Value	414,355,377	184,095,941	235,125,677	(418,716)	(732,453)	3,023,983	654,889	28,300	7,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,219,187	12,533,283	12,685,904	0	0	0	0	0	0
		Base Value	<u>1,242,491</u>	<u>674,192</u>	<u>576,771</u>	<u>0</u>	<u>3,640</u>	<u>0</u>	<u>12,112</u>	<u>0</u>	<u>0</u>
	Increment Value	23,976,696	11,859,091	12,109,133	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	23,976,696	11,859,091	12,109,133	0	(3,640)	0	(12,112)	0	0
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	42,169,281	25,930,267	16,239,014	0	0	0	0	0	0
		Base Value	<u>6,434,546</u>	<u>2,700,241</u>	<u>2,333,309</u>	<u>0</u>	<u>1,438,856</u>	<u>0</u>	<u>37,860</u>	<u>0</u>	<u>0</u>
	Increment Value	35,734,735	23,230,026	13,905,705	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	35,734,735	23,230,026	13,905,705	0	(1,438,856)	0	(37,860)	0	0
6519	Current Roll	Current Value	1,060,922,694	511,494,752	559,498,246	7,916,758	6,630,043	22,902,185	1,484,000	45,984	184,936
		Base Value	<u>114,692,899</u>	<u>40,709,254</u>	<u>45,129,742</u>	<u>0</u>	<u>29,717,785</u>	<u>71,320</u>	<u>792,562</u>	<u>0</u>	<u>0</u>
	Increment Value	946,229,795	470,785,498	514,368,504	7,916,758	(23,087,742)	22,830,865	691,438	45,984	184,936	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6519 Total	Increment Value	946,229,795	470,785,498	514,368,504	7,916,758	(23,087,742)	22,830,865	691,438	45,984	184,936

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	59,468,740	23,142,002	39,760,904	0	0	3,434,166	0	0	0
		Base Value	<u>21,389,069</u>	<u>2,588,355</u>	<u>2,878,159</u>	<u>0</u>	<u>15,972,951</u>	<u>0</u>	<u>50,396</u>	<u>0</u>	<u>0</u>
		Increment Value	38,079,671	20,553,647	36,882,745	0	(15,972,951)	3,434,166	(50,396)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	38,079,671	20,553,647	36,882,745	0	(15,972,951)	3,434,166	(50,396)	0	0	0
14358	Current Roll	Current Value	208,636,168	98,884,135	109,752,033	0	0	0	0	0	0
		Base Value	<u>19,109,570</u>	<u>8,890,743</u>	<u>10,391,925</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>173,098</u>	<u>0</u>	<u>0</u>
		Increment Value	189,526,598	89,993,392	99,360,108	0	0	0	(173,098)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14358 Total	Increment Value	189,526,598	89,993,392	99,360,108	0	0	0	(173,098)	0	0	0
15623	Current Roll	Current Value	1,468,069	1,213,483	254,586	0	0	0	0	0	0
		Base Value	<u>97,495</u>	<u>47,967</u>	<u>50,462</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>934</u>	<u>0</u>	<u>0</u>
		Increment Value	1,370,574	1,165,516	204,124	0	0	0	(934)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15623 Total	Increment Value	1,370,574	1,165,516	204,124	0	0	0	(934)	0	0	0
15624	Current Roll	Current Value	24,965,844	11,215,632	13,750,212	0	0	0	0	0	0
		Base Value	<u>2,394,450</u>	<u>1,462,833</u>	<u>960,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,481</u>	<u>0</u>	<u>0</u>
		Increment Value	22,571,394	9,752,799	12,790,114	0	0	0	(28,481)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15624 Total	Increment Value	22,571,394	9,752,799	12,790,114	0	0	0	(28,481)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	16,712,918	6,565,078	10,147,840	0	0	0	0	0	0
		Base Value	<u>1,411,808</u>	<u>643,603</u>	<u>780,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,531</u>	<u>0</u>	<u>0</u>
		Increment Value	15,301,110	5,921,475	9,367,104	0	0	0	(12,531)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16474 Total		Increment Value	15,301,110	5,921,475	9,367,104	0	0	0	(12,531)	0	0

131.02 PROJECT TOTAL

	Current Roll	Current Value	1,439,562,901	690,978,632	762,088,739	7,916,758	6,630,043	26,336,351	1,484,000	45,984	184,936
		Base Value	<u>166,772,328</u>	<u>57,717,188</u>	<u>63,101,202</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,107,974</u>	<u>0</u>	<u>0</u>
		Increment Value	1,272,790,573	633,261,444	698,987,537	7,916,758	(40,503,189)	26,265,031	376,026	45,984	184,936
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,272,790,573	633,261,444	698,987,537	7,916,758	(40,503,189)	26,265,031	376,026	45,984	184,936

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	251,604	0	251,604	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	251,604	0	251,604	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6517 Total	Increment Value	251,604	0	251,604	0	0	0	0	0	0
6520	Current Roll	Current Value	142,549,144	39,233,911	102,671,321	3,487,087	11,599,620	13,777,795	665,000	0	0
		Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	140,964,285	37,863,554	102,476,555	3,487,087	11,579,884	13,777,795	665,000	0	0
Escapes		Increment Value	306,139	284,101	15,038	0	0	0	(7,000)	0	0
TRA	6520 Total	Increment Value	141,270,424	38,147,655	102,491,593	3,487,087	11,579,884	13,777,795	658,000	0	0

131.03 PROJECT TOTAL

	Current Roll	Current Value	142,800,748	39,233,911	102,922,925	3,487,087	11,599,620	13,777,795	665,000	0	0
		Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,215,889	37,863,554	102,728,159	3,487,087	11,579,884	13,777,795	665,000	0	0
	Escapes	Increment Value	306,139	284,101	15,038	0	0	0	(7,000)	0	0
	Total	Increment Value	141,522,028	38,147,655	102,743,197	3,487,087	11,579,884	13,777,795	658,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	219,757,586	38,923,937	180,833,649	0	0	0	0	0	0
		Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	205,357,870	34,827,661	175,062,214	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	205,357,870	34,827,661	175,062,214	0	(4,532,005)	0	0	0	0

131.04 PROJECT TOTAL

	Current Roll	Current Value	219,757,586	38,923,937	180,833,649	0	0	0	0	0	0
		Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	205,357,870	34,827,661	175,062,214	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	205,357,870	34,827,661	175,062,214	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,351,815	1,351,815	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,351,815	1,351,815	0	0	0	0	0	0	0
Escapes		Increment Value	1,626,912	1,626,912	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	2,978,727	2,978,727	0	0	0	0	0	0	0
6513	Current Roll	Current Value	77,614,043	53,644,425	23,969,618	0	0	0	0	0	0
		Base Value	<u>12,612,168</u>	<u>7,259,195</u>	<u>5,215,299</u>	<u>68,503</u>	<u>143,139</u>	<u>33,067</u>	<u>40,901</u>	<u>0</u>	<u>0</u>
		Increment Value	65,001,875	46,385,230	18,754,319	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	65,001,875	46,385,230	18,754,319	(68,503)	(143,139)	(33,067)	(40,901)	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	78,965,858	54,996,240	23,969,618	0	0	0	0	0	0
		Base Value	<u>12,612,168</u>	<u>7,259,195</u>	<u>5,215,299</u>	<u>68,503</u>	<u>143,139</u>	<u>33,067</u>	<u>40,901</u>	<u>0</u>	<u>0</u>
		Increment Value	66,353,690	47,737,045	18,754,319	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes		Increment Value	1,626,912	1,626,912	0	0	0	0	0	0	0
Total		Increment Value	67,980,602	49,363,957	18,754,319	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	53,194,793	23,408,007	18,894,005	6,696,868	4,195,913	0	0	0	0
		Base Value	<u>24,999,628</u>	<u>6,690,962</u>	<u>5,609,409</u>	<u>8,641,966</u>	<u>4,057,291</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,195,165	16,717,045	13,284,596	(1,945,098)	138,622	0	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12460 Total			Increment Value	28,195,165	16,717,045	13,284,596	(1,945,098)	138,622	0	0	0
12462	Current Roll	Current Value	1,807,830,327	909,652,543	963,137,702	29,717,223	35,137,900	95,764,597	0	6,700,000	27,350,444
		Base Value	<u>590,337,498</u>	<u>253,333,867</u>	<u>241,705,622</u>	<u>60,852,686</u>	<u>34,445,323</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,217,492,829	656,318,676	721,432,080	(31,135,463)	692,577	95,764,597	0	6,700,000	27,350,444	
Escapes			Increment Value	2,052,871	1,845,645	207,226	0	0	0	0	0
TRA 12462 Total			Increment Value	1,219,545,700	658,164,321	721,639,306	(31,135,463)	692,577	95,764,597	0	27,350,444
12464	Current Roll	Current Value	140,620	140,620	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	140,620	140,620	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12464 Total			Increment Value	140,620	140,620	0	0	0	0	0	0
12465	Current Roll	Current Value	99,202,446	41,830,382	46,308,056	6,050,720	5,013,288	0	0	0	0
		Base Value	<u>28,026,142</u>	<u>16,140,389</u>	<u>11,021,669</u>	<u>25,171</u>	<u>838,913</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	71,176,304	25,689,993	35,286,387	6,025,549	4,174,375	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12465 Total			Increment Value	71,176,304	25,689,993	35,286,387	6,025,549	4,174,375	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	14,049,728	3,483,801	10,565,927	0	0	0	0	0	0
		Base Value	<u>2,274,536</u>	<u>2,274,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,775,192	1,209,265	10,565,927	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 14365 Total			Increment Value	11,775,192	1,209,265	10,565,927	0	0	0	0	0

131.06 PROJECT TOTAL

	Current Roll	Current Value	1,974,417,914	978,515,353	1,038,905,690	42,464,811	44,347,101	95,764,597	0	6,700,000	27,350,444
		Base Value	<u>645,637,804</u>	<u>278,439,754</u>	<u>258,336,700</u>	<u>69,519,823</u>	<u>39,341,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,328,780,110	700,075,599	780,568,990	(27,055,012)	5,005,574	95,764,597	0	6,700,000	27,350,444
Escapes		Increment Value	2,052,871	1,845,645	207,226	0	0	0	0	0	0
Total		Increment Value	1,330,832,981	701,921,244	780,776,216	(27,055,012)	5,005,574	95,764,597	0	6,700,000	27,350,444

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	102,370,551	57,939,810	52,393,648	12,100	26,810	7,119,547	851,200	12,100	18,970
		Base Value	<u>4,497,890</u>	<u>2,237,043</u>	<u>3,038,160</u>	<u>0</u>	<u>50,800</u>	<u>513,374</u>	<u>314,739</u>	<u>0</u>	<u>0</u>
	Increment Value	97,872,661	55,702,767	49,355,488	12,100	(23,990)	6,606,173	536,461	12,100	18,970	
Escapes		Increment Value	370,715	314,537	56,178	0	0	0	0	0	0
TRA	2805 Total	Increment Value	98,243,376	56,017,304	49,411,666	12,100	(23,990)	6,606,173	536,461	12,100	18,970
2863	Current Roll	Current Value	0	10,385	1,776	0	0	12,161	0	0	0
		Base Value	<u>1,410</u>	<u>1,857</u>	<u>240</u>	<u>0</u>	<u>0</u>	<u>426</u>	<u>261</u>	<u>0</u>	<u>0</u>
	Increment Value	(1,410)	8,528	1,536	0	0	11,735	(261)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2863 Total	Increment Value	(1,410)	8,528	1,536	0	0	11,735	(261)	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	102,370,551	57,950,195	52,395,424	12,100	26,810	7,131,708	851,200	12,100	18,970
		Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	97,871,251	55,711,295	49,357,024	12,100	(23,990)	6,617,908	536,200	12,100	18,970	
Escapes		Increment Value	370,715	314,537	56,178	0	0	0	0	0	0
Total		Increment Value	98,241,966	56,025,832	49,413,202	12,100	(23,990)	6,617,908	536,200	12,100	18,970

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
2813	Current Roll	Current Value	339,088,406	177,216,815	168,099,405	0	0	6,227,814	0	0	0	
		Base Value	<u>29,290,960</u>	<u>13,498,818</u>	<u>14,999,587</u>	<u>0</u>	<u>792,555</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	309,797,446	163,717,997	153,099,818	0	(792,555)	6,227,814	0	0	0	
Escapes		Increment Value	300,000	0	300,000	0	0	0	0	0	0	
TRA 2813 Total	Increment Value		310,097,446	163,717,997	153,399,818	0	(792,555)	6,227,814	0	0	0	
2820	Current Roll	Current Value	103,030,431	65,293,859	37,552,804	109,124	74,644	0	0	0	0	
		Base Value	<u>6,285,158</u>	<u>3,525,426</u>	<u>2,150,195</u>	<u>0</u>	<u>609,537</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	96,745,273	61,768,433	35,402,609	109,124	(534,893)	0	0	0	0	
Escapes		Increment Value	6,628,854	5,802,744	826,110	0	0	0	0	0	0	
TRA 2820 Total	Increment Value		103,374,127	67,571,177	36,228,719	109,124	(534,893)	0	0	0	0	
2837	Current Roll	Current Value	694,656	625,608	69,048	0	0	0	0	0	0	
		Base Value	<u>301,322</u>	<u>158,228</u>	<u>134</u>	<u>0</u>	<u>142,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	393,334	467,380	68,914	0	(142,960)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2837 Total	Increment Value		393,334	467,380	68,914	0	(142,960)	0	0	0	0	
2838	Current Roll	Current Value	10,218,001	2,252,822	7,965,179	0	0	0	0	0	0	
		Base Value	<u>144,015</u>	<u>105,393</u>	<u>38,622</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	10,073,986	2,147,429	7,926,557	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2838 Total	Increment Value		10,073,986	2,147,429	7,926,557	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property		REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	166,170,109	57,748,757	108,421,352	0	0	0	0	0	0	
		Base Value	<u>3,380,987</u>	<u>1,255,698</u>	<u>2,125,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	162,789,122	56,493,059	106,296,063	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2849 Total	Increment Value	162,789,122	56,493,059	106,296,063	0	0	0	0	0	0	0	
2859	Current Roll	Current Value	111,014,551	71,195,187	39,819,364	0	0	0	0	0	0	
		Base Value	<u>4,792,560</u>	<u>2,323,366</u>	<u>1,812,314</u>	<u>0</u>	<u>656,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	106,221,991	68,871,821	38,007,050	0	(656,880)	0	0	0	0	
Escapes		Increment Value	300,000	0	300,000	0	0	0	0	0	0	
TRA 2859 Total	Increment Value	106,521,991	68,871,821	38,307,050	0	(656,880)	0	0	0	0	0	
3764	Current Roll	Current Value	98,801,358	55,096,912	43,704,446	0	0	0	0	0	0	
		Base Value	<u>4,701,482</u>	<u>1,997,356</u>	<u>2,637,203</u>	<u>0</u>	<u>66,923</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	94,099,876	53,099,556	41,067,243	0	(66,923)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3764 Total	Increment Value	94,099,876	53,099,556	41,067,243	0	(66,923)	0	0	0	0	0	
3766	Current Roll	Current Value	476,798,660	212,925,778	259,733,615	1,155,023	2,984,244	0	0	0	0	
		Base Value	<u>36,856,211</u>	<u>16,414,387</u>	<u>17,928,559</u>	<u>0</u>	<u>2,513,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	439,942,449	196,511,391	241,805,056	1,155,023	470,979	0	0	0	0	
Escapes		Increment Value	712,323	422,497	289,826	0	0	0	0	0	0	
TRA 3766 Total	Increment Value	440,654,772	196,933,888	242,094,882	1,155,023	470,979	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,305,816,172	642,355,738	665,365,213	1,264,147	3,058,888	6,227,814	0	0	0
		Base Value	88,401,504	39,578,255	43,380,876	0	5,442,373	0	0	0	0
		Increment Value	1,217,414,668	602,777,483	621,984,337	1,264,147	(2,383,485)	6,227,814	0	0	0
	Escapes	Increment Value	7,941,177	6,225,241	1,715,936	0	0	0	0	0	0
	Total	Increment Value	1,225,355,845	609,002,724	623,700,273	1,264,147	(2,383,485)	6,227,814	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	198,181	62,284	135,897	0	0	0	0	0	0
		Base Value	<u>16,350</u>	<u>11,788</u>	<u>4,741</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179</u>	<u>0</u>	<u>0</u>
		Increment Value	181,831	50,496	131,156	0	0	0	(179)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	181,831	50,496	131,156	0	0	0	(179)	0	0
2826	Current Roll	Current Value	220,934,117	105,441,721	119,274,339	387,000	200,880	4,201,823	168,000	0	0
		Base Value	<u>18,901,694</u>	<u>8,914,401</u>	<u>10,022,884</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>135,351</u>	<u>0</u>	<u>0</u>
		Increment Value	202,032,423	96,527,320	109,251,455	387,000	(56,180)	4,044,523	32,649	0	0
Escapes		Increment Value	3,991,777	2,728,798	1,262,979	0	0	0	0	0	0
TRA	2826 Total	Increment Value	206,024,200	99,256,118	110,514,434	387,000	(56,180)	4,044,523	32,649	0	0
6068	Current Roll	Current Value	852,045	426,680	432,365	0	0	0	7,000	0	0
		Base Value	<u>37,931</u>	<u>19,810</u>	<u>18,422</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>301</u>	<u>0</u>	<u>0</u>
		Increment Value	814,114	406,870	413,943	0	0	0	6,699	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	814,114	406,870	413,943	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6069	Current Roll	Current Value	202,071	197,020	5,051	0	0	0	0	0	0
		Base Value	<u>11,669</u>	<u>11,206</u>	<u>633</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>170</u>	<u>0</u>	<u>0</u>
		Increment Value	190,402	185,814	4,418	0	0	0	(170)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	190,402	185,814	4,418	0	0	0	(170)	0	0

132.05 PROJECT TOTAL

	Current Roll	Current Value	222,186,414	106,127,705	119,847,652	387,000	200,880	4,201,823	175,000	0	0
		Base Value	<u>18,967,644</u>	<u>8,957,205</u>	<u>10,046,680</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,001</u>	<u>0</u>	<u>0</u>
		Increment Value	203,218,770	97,170,500	109,800,972	387,000	(56,180)	4,044,523	38,999	0	0
	Escapes	Increment Value	3,991,777	2,728,798	1,262,979	0	0	0	0	0	0
	Total	Increment Value	207,210,547	99,899,298	111,063,951	387,000	(56,180)	4,044,523	38,999	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	139,622,291	58,513,816	83,435,527	0	5,520	1,744,572	588,000	0	0
		Base Value	<u>3,428,732</u>	<u>1,739,885</u>	<u>1,791,295</u>	<u>1,409</u>	<u>56,873</u>	<u>90,042</u>	<u>51,465</u>	<u>0</u>	<u>19,223</u>
		Increment Value	136,193,559	56,773,931	81,644,232	(1,409)	(51,353)	1,654,530	536,535	0	(19,223)
Escapes		Increment Value	6,197,928	2,148,355	4,035,573	0	0	0	(14,000)	0	0
TRA 2806 Total	Increment Value	142,391,487	58,922,286	85,679,805	(1,409)	(51,353)	1,654,530	522,535	0	(19,223)	
2852	Current Roll	Current Value	113,184,486	48,775,715	64,127,408	7,277	274,086	0	0	0	0
		Base Value	<u>4,261,414</u>	<u>1,977,323</u>	<u>2,456,486</u>	<u>0</u>	<u>0</u>	<u>109,705</u>	<u>62,690</u>	<u>0</u>	<u>0</u>
		Increment Value	108,923,072	46,798,392	61,670,922	7,277	274,086	(109,705)	(62,690)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2852 Total	Increment Value	108,923,072	46,798,392	61,670,922	7,277	274,086	(109,705)	(62,690)	0	0	
2855	Current Roll	Current Value	180,047,512	64,646,553	115,400,959	0	0	0	0	0	0
		Base Value	<u>4,958,442</u>	<u>2,425,163</u>	<u>2,701,729</u>	<u>0</u>	<u>0</u>	<u>107,194</u>	<u>61,256</u>	<u>0</u>	<u>0</u>
		Increment Value	175,089,070	62,221,390	112,699,230	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	175,089,070	62,221,390	112,699,230	0	0	(107,194)	(61,256)	0	0	
2856	Current Roll	Current Value	96,128,624	46,160,079	49,603,987	197,802	166,756	0	0	0	0
		Base Value	<u>3,865,849</u>	<u>2,048,016</u>	<u>1,777,896</u>	<u>39,917</u>	<u>178,579</u>	<u>113,629</u>	<u>64,930</u>	<u>0</u>	<u>0</u>
		Increment Value	92,262,775	44,112,063	47,826,091	157,885	(11,823)	(113,629)	(64,930)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2856 Total	Increment Value	92,262,775	44,112,063	47,826,091	157,885	(11,823)	(113,629)	(64,930)	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	41,073,632	14,635,372	26,914,155	0	0	155,295	320,600	0	0
		Base Value	<u>526,939</u>	<u>351,647</u>	<u>109,660</u>	<u>35,605</u>	<u>34,051</u>	<u>2,569</u>	<u>1,455</u>	<u>0</u>	<u>0</u>
		Increment Value	40,546,693	14,283,725	26,804,495	(35,605)	(34,051)	152,726	319,145	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2865 Total	Increment Value	40,546,693	14,283,725	26,804,495	(35,605)	(34,051)	152,726	319,145	0	0

132.06 PROJECT TOTAL

	Current Roll	Current Value	570,056,545	232,731,535	339,482,036	205,079	446,362	1,899,867	908,600	0	0
		Base Value	<u>17,041,376</u>	<u>8,542,034</u>	<u>8,837,066</u>	<u>76,931</u>	<u>269,503</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
		Increment Value	553,015,169	224,189,501	330,644,970	128,148	176,859	1,476,728	666,804	0	(19,223)
	Escapes	Increment Value	6,197,928	2,148,355	4,035,573	0	0	0	(14,000)	0	0
	Total	Increment Value	559,213,097	226,337,856	334,680,543	128,148	176,859	1,476,728	652,804	0	(19,223)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,905,544	1,788,452	117,092	0	0	0	0	0	0
		Base Value	<u>628,429</u>	<u>539,215</u>	<u>89,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,277,115	1,249,237	27,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	202 Total	Increment Value	1,277,115	1,249,237	27,878	0	0	0	0	0	0
2808	Current Roll	Current Value	668,009	242,564	425,445	0	0	0	0	0	0
		Base Value	<u>385,866</u>	<u>134,385</u>	<u>251,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	282,143	108,179	173,964	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2808 Total	Increment Value	282,143	108,179	173,964	0	0	0	0	0	0
2824	Current Roll	Current Value	21,872	21,872	0	0	0	0	0	0	0
		Base Value	<u>1,449</u>	<u>1,449</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,423	20,423	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2824 Total	Increment Value	20,423	20,423	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	<u>118,819</u>	<u>71,276</u>	<u>47,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	331,181	148,724	182,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2857 Total	Increment Value	331,181	148,724	182,457	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal Property								
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	546,822	546,822	0	0	0	0	0	0	0
		Base Value	<u>79,402</u>	<u>79,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	467,420	467,420	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2965 Total	Increment Value		467,420	467,420	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,622,740	871,835	757,905	0	0	0	7,000	0	0
		Base Value	<u>587,802</u>	<u>340,585</u>	<u>267,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,409</u>	<u>0</u>	<u>0</u>
		Increment Value	1,034,938	531,250	490,279	0	0	0	(13,409)	0	0
Escapes			Increment Value	301,683	259,431	42,252	0	0	0	0	0
TRA 2966 Total	Increment Value		1,336,621	790,681	532,531	0	0	0	(13,409)	0	0
2969	Current Roll	Current Value	917,898	493,341	424,557	0	0	0	0	0	0
		Base Value	<u>288,834</u>	<u>288,834</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	629,064	204,507	424,557	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2969 Total	Increment Value		629,064	204,507	424,557	0	0	0	0	0	0
2974	Current Roll	Current Value	7,065,762	0	7,065,762	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,065,762	0	7,065,762	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2974 Total	Increment Value		7,065,762	0	7,065,762	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	521,018	266,320	254,698	0	0	0	0	0	0
		Base Value	<u>33,079</u>	<u>13,519</u>	<u>26,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	487,939	252,801	228,335	0	0	0	(6,803)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2975 Total		Increment Value	487,939	252,801	228,335	0	0	0	(6,803)	0	0
2977	Current Roll	Current Value	3,054,848	1,909,004	1,180,844	0	0	0	35,000	0	0
		Base Value	<u>588,491</u>	<u>349,400</u>	<u>273,106</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
		Increment Value	2,466,357	1,559,604	907,738	0	0	0	985	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2977 Total		Increment Value	2,466,357	1,559,604	907,738	0	0	0	985	0	0
2978	Current Roll	Current Value	1,417,518	1,417,518	0	0	0	0	0	0	0
		Base Value	<u>831,372</u>	<u>831,372</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	586,146	586,146	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2978 Total		Increment Value	586,146	586,146	0	0	0	0	0	0	0
3750	Current Roll	Current Value	15,274,566	11,630,814	3,643,752	0	0	0	0	0	0
		Base Value	<u>2,027,732</u>	<u>1,851,327</u>	<u>183,217</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,812</u>	<u>0</u>	<u>0</u>
		Increment Value	13,246,834	9,779,487	3,460,535	0	0	0	(6,812)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3750 Total		Increment Value	13,246,834	9,779,487	3,460,535	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,981,537	3,489,666	7,601,712	0	0	8,109,841	0	0	0
		Base Value	<u>586,697</u>	<u>635,261</u>	<u>3,472,533</u>	<u>0</u>	<u>34,025</u>	<u>3,555,122</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,394,840	2,854,405	4,129,179	0	(34,025)	4,554,719	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	3795 Total	Increment Value	2,394,840	2,854,405	4,129,179	0	(34,025)	4,554,719	0	0	0
3820	Current Roll	Current Value	355,014	1,206	353,808	0	0	0	0	0	0
		Base Value	<u>2,648</u>	<u>2,648</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	352,366	(1,442)	353,808	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	352,366	(1,442)	353,808	0	0	0	0	0	0
5376	Current Roll	Current Value	0	168,485	0	0	0	168,485	0	0	0
		Base Value	<u>9,937</u>	<u>9,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(9,937)	158,548	0	0	0	168,485	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	(9,937)	158,548	0	0	0	168,485	0	0	0
5377	Current Roll	Current Value	0	744,316	0	0	0	744,316	0	0	0
		Base Value	<u>259,494</u>	<u>259,494</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(259,494)	484,822	0	0	0	744,316	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	(259,494)	484,822	0	0	0	744,316	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	886,986,058	452,819,187	412,082,374	30,861,913	12,596,461	19,425,968	1,881,650	11,500	54,759
		Base Value	<u>164,625,296</u>	<u>76,120,481</u>	<u>85,869,109</u>	<u>3,934,993</u>	<u>3,010,151</u>	<u>3,400,815</u>	<u>908,623</u>	<u>0</u>	<u>0</u>
		Increment Value	722,360,762	376,698,706	326,213,265	26,926,920	9,586,310	16,025,153	973,027	11,500	54,759
	Escapes	Increment Value	2,211,410	1,535,795	654,615	0	0	0	(21,000)	0	0
TRA 11252 Total		Increment Value	724,572,172	378,234,501	326,867,880	26,926,920	9,586,310	16,025,153	952,027	11,500	54,759
11253	Current Roll	Current Value	9,702,000	6,344,937	3,420,063	0	0	0	63,000	0	0
		Base Value	<u>3,040,182</u>	<u>1,262,525</u>	<u>1,845,687</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>68,030</u>	<u>0</u>	<u>0</u>
		Increment Value	6,661,818	5,082,412	1,574,376	0	0	0	(5,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11253 Total		Increment Value	6,661,818	5,082,412	1,574,376	0	0	0	(5,030)	0	0
11254	Current Roll	Current Value	2,396,010	2,129,022	787,609	0	0	520,621	0	0	0
		Base Value	<u>856,990</u>	<u>444,690</u>	<u>412,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,539,020	1,684,332	375,309	0	0	520,621	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11254 Total		Increment Value	1,539,020	1,684,332	375,309	0	0	520,621	0	0	0
11255	Current Roll	Current Value	4,245,934	3,266,897	1,205,765	0	0	226,728	0	0	0
		Base Value	<u>767,401</u>	<u>510,286</u>	<u>331,636</u>	<u>0</u>	<u>0</u>	<u>74,521</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,478,533	2,756,611	874,129	0	0	152,207	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11255 Total		Increment Value	3,478,533	2,756,611	874,129	0	0	152,207	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,508	7,508	0	0	0	0	0	0	0
		Base Value	<u>2,350</u>	<u>2,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,158	5,158	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11256 Total		Increment Value	5,158	5,158	0	0	0	0	0	0	0
11257	Current Roll	Current Value	11,246,396	11,806,819	4,430,360	0	0	4,983,783	7,000	0	0
		Base Value	<u>9,956,849</u>	<u>3,875,973</u>	<u>6,340,465</u>	<u>0</u>	<u>0</u>	<u>252,786</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	1,289,547	7,930,846	(1,910,105)	0	0	4,730,997	197	0	0
Escapes		Increment Value	2,776,105	0	0	0	0	(2,776,105)	0	0	0
TRA 11257 Total		Increment Value	4,065,652	7,930,846	(1,910,105)	0	0	1,954,892	197	0	0
11258	Current Roll	Current Value	33,415,309	23,514,071	13,339,260	0	38,239	3,448,261	28,000	0	0
		Base Value	<u>7,214,769</u>	<u>3,975,110</u>	<u>4,004,467</u>	<u>12,158</u>	<u>393</u>	<u>743,344</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
		Increment Value	26,200,540	19,538,961	9,334,793	(12,158)	37,846	2,704,917	(6,015)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11258 Total		Increment Value	26,200,540	19,538,961	9,334,793	(12,158)	37,846	2,704,917	(6,015)	0	0
11259	Current Roll	Current Value	578,146	567,636	10,510	0	0	0	0	0	0
		Base Value	<u>53,847</u>	<u>35,255</u>	<u>18,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	524,299	532,381	(8,082)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11259 Total		Increment Value	524,299	532,381	(8,082)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	813,339	495,076	318,263	0	0	0	0	0	0
		Base Value	<u>197,121</u>	<u>152,243</u>	<u>44,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	616,218	342,833	273,385	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11260 Total		Increment Value	616,218	342,833	273,385	0	0	0	0	0	0
11261	Current Roll	Current Value	2,746,157	901,411	1,842,616	0	2,130	0	0	0	0
		Base Value	<u>809,354</u>	<u>208,156</u>	<u>599,588</u>	<u>0</u>	<u>1,610</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,936,803	693,255	1,243,028	0	520	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11261 Total		Increment Value	1,936,803	693,255	1,243,028	0	520	0	0	0	0
11262	Current Roll	Current Value	0	118,349	468,888	0	0	587,237	0	0	0
		Base Value	<u>25,076</u>	<u>73,419</u>	<u>272,982</u>	<u>0</u>	<u>0</u>	<u>321,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(25,076)	44,930	195,906	0	0	265,912	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11262 Total		Increment Value	(25,076)	44,930	195,906	0	0	265,912	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid

Report Date 07/22/2022

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	1,296,215	642,530	653,685	0	0	0	0	0	0
		Base Value	<u>264,390</u>	<u>211,110</u>	<u>53,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,031,825	431,420	600,405	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11264 Total		Increment Value	1,031,825	431,420	600,405	0	0	0	0	0	0
11265	Current Roll	Current Value	3,253,118	2,972,679	1,602,179	0	0	1,314,740	7,000	0	0
		Base Value	<u>2,075,323</u>	<u>1,240,945</u>	<u>858,663</u>	<u>0</u>	<u>0</u>	<u>24,285</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,177,795	1,731,734	743,516	0	0	1,290,455	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11265 Total		Increment Value	1,177,795	1,731,734	743,516	0	0	1,290,455	7,000	0	0
11266	Current Roll	Current Value	1,947,948	1,056,030	891,918	0	0	0	0	0	0
		Base Value	<u>541,162</u>	<u>182,855</u>	<u>365,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	1,406,786	873,175	526,808	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11266 Total		Increment Value	1,406,786	873,175	526,808	0	0	0	(6,803)	0	0
11267	Current Roll	Current Value	5,826,008	570,805	5,255,203	0	0	0	0	0	0
		Base Value	<u>184,721</u>	<u>184,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,641,287	386,084	5,255,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11267 Total		Increment Value	5,641,287	386,084	5,255,203	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	6,170,682	3,274,334	2,896,348	0	0	0	0	0	0
		Base Value	<u>407,034</u>	<u>407,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,763,648	2,867,300	2,896,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11268 Total		Increment Value	5,763,648	2,867,300	2,896,348	0	0	0	0	0	0
11269	Current Roll	Current Value	16,193,007	6,423,529	9,769,478	0	0	0	0	0	0
		Base Value	<u>7,504,971</u>	<u>3,749,960</u>	<u>3,755,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,688,036	2,673,569	6,014,467	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11269 Total		Increment Value	8,688,036	2,673,569	6,014,467	0	0	0	0	0	0
11294	Current Roll	Current Value	688,701	1,448,991	12,325	0	0	772,615	0	0	0
		Base Value	<u>231,080</u>	<u>342,343</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>111,263</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	457,621	1,106,648	12,325	0	0	661,352	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11294 Total		Increment Value	457,621	1,106,648	12,325	0	0	661,352	0	0	0
11295	Current Roll	Current Value	2,290,286	1,167,680	1,136,606	0	0	0	14,000	0	0
		Base Value	<u>570,979</u>	<u>548,841</u>	<u>35,744</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,606</u>	<u>0</u>	<u>0</u>
		Increment Value	1,719,307	618,839	1,100,862	0	0	0	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11295 Total		Increment Value	1,719,307	618,839	1,100,862	0	0	0	394	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	471,294	0	0	0	471,294	0	0	0
		Base Value	<u>139,889</u>	<u>139,889</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(139,889)	331,405	0	0	0	471,294	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11695 Total		Increment Value	(139,889)	331,405	0	0	0	471,294	0	0	0

132.07 PROJECT TOTAL

	Current Roll	Current Value	1,026,605,970	543,811,000	482,179,025	30,861,913	12,636,830	40,773,889	2,042,650	11,500	54,759
		Base Value	<u>205,898,835</u>	<u>99,076,290</u>	<u>109,418,595</u>	<u>3,947,151</u>	<u>3,046,179</u>	<u>8,483,461</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
		Increment Value	820,707,135	444,734,710	372,760,430	26,914,762	9,590,651	32,290,428	936,731	11,500	54,759
	Escapes	Increment Value	5,289,198	1,795,226	696,867	0	0	(2,776,105)	(21,000)	0	0
	Total	Increment Value	825,996,333	446,529,936	373,457,297	26,914,762	9,590,651	29,514,323	915,731	11,500	54,759

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	52,660,215	21,234,095	31,426,120	0	0	0	0	0	0
		Base Value	<u>1,170,357</u>	<u>1,042,773</u>	<u>542,741</u>	<u>0</u>	<u>12,690</u>	<u>427,847</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,489,858	20,191,322	30,883,379	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	51,489,858	20,191,322	30,883,379	0	(12,690)	(427,847)	0	0	0
2652	Current Roll	Current Value	1,447,765	808,531	639,234	0	0	0	0	0	0
		Base Value	<u>8,254</u>	<u>13,996</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,742</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,439,511	794,535	639,234	0	0	(5,742)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	1,439,511	794,535	639,234	0	0	(5,742)	0	0	0
3021	Current Roll	Current Value	621,334,092	326,055,906	335,369,762	8,903,999	15,972,124	46,858,808	1,428,000	6,187,595	10,493,296
		Base Value	<u>21,956,534</u>	<u>11,129,057</u>	<u>12,504,611</u>	<u>0</u>	<u>2,906,202</u>	<u>4,549,416</u>	<u>33,920</u>	<u>0</u>	<u>0</u>
		Increment Value	599,377,558	314,926,849	322,865,151	8,903,999	13,065,922	42,309,392	1,394,080	6,187,595	10,493,296
Escapes		Increment Value	215,040	296,437	(88,397)	0	0	0	(7,000)	0	0
TRA	3021 Total	Increment Value	599,592,598	315,223,286	322,776,754	8,903,999	13,065,922	42,309,392	1,387,080	6,187,595	10,493,296
3023	Current Roll	Current Value	51,624,775	30,607,161	29,017,372	2,800	14,520	7,719,758	280,000	2,800	14,520
		Base Value	<u>1,840,732</u>	<u>968,878</u>	<u>1,278,177</u>	<u>0</u>	<u>0</u>	<u>397,523</u>	<u>8,800</u>	<u>0</u>	<u>0</u>
		Increment Value	49,784,043	29,638,283	27,739,195	2,800	14,520	7,322,235	271,200	2,800	14,520
Escapes		Increment Value	1,839,701	1,923,343	(83,642)	0	0	0	0	0	0
TRA	3023 Total	Increment Value	51,623,744	31,561,626	27,655,553	2,800	14,520	7,322,235	271,200	2,800	14,520

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,508,329	1,192,216	1,316,113	0	0	0	0	0	0
		Base Value	<u>76,407</u>	<u>89,240</u>	<u>23,942</u>	<u>0</u>	<u>0</u>	<u>36,615</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	2,431,922	1,102,976	1,292,171	0	0	(36,615)	(160)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	2,431,922	1,102,976	1,292,171	0	0	(36,615)	(160)	0	0
3030	Current Roll	Current Value	5,785,358	3,589,792	2,244,566	0	0	0	49,000	0	0
		Base Value	<u>192,542</u>	<u>78,316</u>	<u>148,277</u>	<u>0</u>	<u>0</u>	<u>32,131</u>	<u>1,920</u>	<u>0</u>	<u>0</u>
		Increment Value	5,592,816	3,511,476	2,096,289	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	5,592,816	3,511,476	2,096,289	0	0	(32,131)	47,080	0	0
3064	Current Roll	Current Value	91,161,057	53,934,859	45,778,013	27,112	70,039	8,144,966	504,000	0	0
		Base Value	<u>4,887,347</u>	<u>2,389,131</u>	<u>3,379,191</u>	<u>0</u>	<u>110,472</u>	<u>980,247</u>	<u>11,200</u>	<u>0</u>	<u>0</u>
		Increment Value	86,273,710	51,545,728	42,398,822	27,112	(40,433)	7,164,719	492,800	0	0
Escapes		Increment Value	41,100	0	41,100	0	0	0	0	0	0
TRA	3064 Total	Increment Value	86,314,810	51,545,728	42,439,922	27,112	(40,433)	7,164,719	492,800	0	0
3095	Current Roll	Current Value	43,354,040	11,179,429	29,426,793	326,298	2,421,520	0	0	0	0
		Base Value	<u>2,345,751</u>	<u>597,473</u>	<u>1,888,300</u>	<u>0</u>	<u>105,119</u>	<u>245,141</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,008,289	10,581,956	27,538,493	326,298	2,316,401	(245,141)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3095 Total	Increment Value	41,008,289	10,581,956	27,538,493	326,298	2,316,401	(245,141)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,638,786	18,731,508	14,907,278	0	0	0	0	0	0
		Base Value	<u>1,408,663</u>	<u>1,071,168</u>	<u>776,992</u>	<u>0</u>	<u>0</u>	<u>439,497</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,230,123	17,660,340	14,130,286	0	0	(439,497)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	32,230,123	17,660,340	14,130,286	0	0	(439,497)	0	0	0
3205	Current Roll	Current Value	9,201,973	3,750,392	5,451,581	0	0	0	0	0	0
		Base Value	<u>76,523</u>	<u>87,661</u>	<u>24,829</u>	<u>0</u>	<u>0</u>	<u>35,967</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,125,450	3,662,731	5,426,752	0	0	(35,967)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3205 Total	Increment Value	9,125,450	3,662,731	5,426,752	0	0	(35,967)	0	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	912,716,390	471,083,889	495,576,832	9,260,209	18,478,203	62,723,532	2,261,000	6,190,395	10,507,816
		Base Value	<u>33,963,110</u>	<u>17,467,693</u>	<u>20,567,060</u>	<u>0</u>	<u>3,134,483</u>	<u>7,150,126</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	878,753,280	453,616,196	475,009,772	9,260,209	15,343,720	55,573,406	2,205,000	6,190,395	10,507,816
Escapes		Increment Value	2,095,841	2,219,780	(130,939)	0	0	0	(7,000)	0	0
Total		Increment Value	880,849,121	455,835,976	474,878,833	9,260,209	15,343,720	55,573,406	2,198,000	6,190,395	10,507,816

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	65,600,915	22,608,410	43,531,175	0	0	295,070	243,600	0	0
		Base Value	<u>2,072,628</u>	<u>1,110,119</u>	<u>969,369</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,860</u>	<u>0</u>	<u>0</u>
		Increment Value	63,528,287	21,498,291	42,561,806	0	0	295,070	236,740	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2915 Total	Increment Value	63,528,287	21,498,291	42,561,806	0	0	295,070	236,740	0	0
2916	Current Roll	Current Value	25,410,482	5,358,949	19,683,833	0	367,700	0	0	0	0
		Base Value	<u>793,634</u>	<u>395,648</u>	<u>345,141</u>	<u>0</u>	<u>52,845</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,616,848	4,963,301	19,338,692	0	314,855	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2916 Total	Increment Value	24,616,848	4,963,301	19,338,692	0	314,855	0	0	0	0
3218	Current Roll	Current Value	94,215,309	51,255,865	43,258,073	0	51,371	0	350,000	0	0
		Base Value	<u>5,583,196</u>	<u>3,999,940</u>	<u>1,534,204</u>	<u>43,884</u>	<u>12,308</u>	<u>0</u>	<u>7,140</u>	<u>0</u>	<u>0</u>
		Increment Value	88,632,113	47,255,925	41,723,869	(43,884)	39,063	0	342,860	0	0
Escapes		Increment Value	3,273,026	1,510,206	1,762,820	0	0	0	0	0	0
TRA	3218 Total	Increment Value	91,905,139	48,766,131	43,486,689	(43,884)	39,063	0	342,860	0	0
136.08 PROJECT TOTAL											
	Current Roll	Current Value	185,226,706	79,223,224	106,473,081	0	419,071	295,070	593,600	0	0
		Base Value	<u>8,449,458</u>	<u>5,505,707</u>	<u>2,848,714</u>	<u>43,884</u>	<u>65,153</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	176,777,248	73,717,517	103,624,367	(43,884)	353,918	295,070	579,600	0	0
Escapes		Increment Value	3,273,026	1,510,206	1,762,820	0	0	0	0	0	0
Total		Increment Value	180,050,274	75,227,723	105,387,187	(43,884)	353,918	295,070	579,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	70,425,100	36,692,524	38,194,338	0	6,605	4,419,367	49,000	0	0
		Base Value	<u>11,716,138</u>	<u>4,744,875</u>	<u>6,604,544</u>	<u>140,990</u>	<u>319,653</u>	<u>82,257</u>	<u>11,667</u>	<u>0</u>	<u>0</u>
		Increment Value	58,708,962	31,947,649	31,589,794	(140,990)	(313,048)	4,337,110	37,333	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3210 Total	Increment Value	58,708,962	31,947,649	31,589,794	(140,990)	(313,048)	4,337,110	37,333	0	0
3211	Current Roll	Current Value	100,219,628	52,181,696	48,436,932	0	0	0	399,000	0	0
		Base Value	<u>5,640,839</u>	<u>2,991,575</u>	<u>2,682,788</u>	<u>0</u>	<u>0</u>	<u>10,191</u>	<u>23,333</u>	<u>0</u>	<u>0</u>
		Increment Value	94,578,789	49,190,121	45,754,144	0	0	(10,191)	375,667	0	0
Escapes		Increment Value	162,785	164,072	(1,287)	0	0	0	0	0	0
TRA	3211 Total	Increment Value	94,741,574	49,354,193	45,752,857	0	0	(10,191)	375,667	0	0
136.09 PROJECT TOTAL											
	Current Roll	Current Value	170,644,728	88,874,220	86,631,270	0	6,605	4,419,367	448,000	0	0
		Base Value	<u>17,356,977</u>	<u>7,736,450</u>	<u>9,287,332</u>	<u>140,990</u>	<u>319,653</u>	<u>92,448</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	153,287,751	81,137,770	77,343,938	(140,990)	(313,048)	4,326,919	413,000	0	0
Escapes		Increment Value	162,785	164,072	(1,287)	0	0	0	0	0	0
Total		Increment Value	153,450,536	81,301,842	77,342,651	(140,990)	(313,048)	4,326,919	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	116,365,905	63,859,925	52,477,206	0	56,774	0	28,000	0	0
		Base Value	8,236,127	4,215,269	3,635,058	0	507,442	49,317	72,325	0	0
		Increment Value	108,129,778	59,644,656	48,842,148	0	(450,668)	(49,317)	(44,325)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	631 Total	Increment Value	108,129,778	59,644,656	48,842,148	0	(450,668)	(49,317)	(44,325)	0	0
634	Current Roll	Current Value	1,487,702	870,727	623,975	0	0	0	7,000	0	0
		Base Value	104,808	50,958	55,321	0	0	597	874	0	0
		Increment Value	1,382,894	819,769	568,654	0	0	(597)	6,126	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	634 Total	Increment Value	1,382,894	819,769	568,654	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 2021 - 2022 4th Paid
Report Date 07/22/2022

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
639	Current Roll	Current Value	85,343,220	54,509,893	35,643,268	0	776,678	5,551,619	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	78,157,270	50,988,609	32,302,744	0	350,906	5,510,414	(25,425)	0	0
Escapes		Increment Value	15,000	0	15,000	0	0	0	0	0	0
TRA	639 Total	Increment Value	78,172,270	50,988,609	32,317,744	0	350,906	5,510,414	(25,425)	0	0

138.02 PROJECT TOTAL

	Current Roll	Current Value	203,196,827	119,240,545	88,744,449	0	833,452	5,551,619	70,000	0	0
		Base Value	<u>15,671,413</u>	<u>7,921,391</u>	<u>7,032,151</u>	<u>0</u>	<u>942,614</u>	<u>91,119</u>	<u>133,624</u>	<u>0</u>	<u>0</u>
		Increment Value	187,525,414	111,319,154	81,712,298	0	(109,162)	5,460,500	(63,624)	0	0
	Escapes	Increment Value	15,000	0	15,000	0	0	0	0	0	0
	Total	Increment Value	187,540,414	111,319,154	81,727,298	0	(109,162)	5,460,500	(63,624)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	67,362,851	32,799,724	35,386,339	0	15,089	516,301	322,000	0	0
		Base Value	<u>3,763,334</u>	<u>1,494,983</u>	<u>2,455,054</u>	<u>0</u>	<u>7,334</u>	<u>78,475</u>	<u>115,562</u>	<u>0</u>	<u>0</u>
		Increment Value	63,599,517	31,304,741	32,931,285	0	7,755	437,826	206,438	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA	635 Total	Increment Value	63,606,517	31,304,741	32,931,285	0	7,755	437,826	199,438	0	0
637	Current Roll	Current Value	49,550,475	26,772,310	34,810,961	6,458	56,628	11,861,591	182,000	6,458	45,833
		Base Value	<u>5,261,248</u>	<u>1,855,734</u>	<u>3,640,466</u>	<u>0</u>	<u>5,911</u>	<u>97,425</u>	<u>143,438</u>	<u>0</u>	<u>0</u>
		Increment Value	44,289,227	24,916,576	31,170,495	6,458	50,717	11,764,166	38,562	6,458	45,833
	Escapes	Increment Value	7,878	4,036	3,842	0	0	0	0	0	0
TRA	637 Total	Increment Value	44,297,105	24,920,612	31,174,337	6,458	50,717	11,764,166	38,562	6,458	45,833
138.03 PROJECT TOTAL											
	Current Roll	Current Value	116,913,326	59,572,034	70,197,300	6,458	71,717	12,377,892	504,000	6,458	45,833
		Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
		Increment Value	107,888,744	56,221,317	64,101,780	6,458	58,472	12,201,992	245,000	6,458	45,833
	Escapes	Increment Value	14,878	4,036	3,842	0	0	0	(7,000)	0	0
	Total	Increment Value	107,903,622	56,225,353	64,105,622	6,458	58,472	12,201,992	238,000	6,458	45,833

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	13,699,744	10,055,601	3,644,143	0	0	0	0	0	0
		Base Value	<u>3,022,630</u>	<u>1,287,597</u>	<u>1,583,610</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,677,114	8,768,004	2,060,533	(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	10,677,114	8,768,004	2,060,533	(105,719)	(45,704)	0	0	0	0
11740	Current Roll	Current Value	736,580	386,400	350,180	0	0	0	0	0	0
		Base Value	<u>41,947</u>	<u>32,573</u>	<u>16,374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	694,633	353,827	333,806	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total		Increment Value	694,633	353,827	333,806	0	0	0	(7,000)	0	0
138.04 PROJECT TOTAL											
	Current Roll	Current Value	14,436,324	10,442,001	3,994,323	0	0	0	0	0	0
		Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	11,371,747	9,121,831	2,394,339	(105,719)	(45,704)	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	11,371,747	9,121,831	2,394,339	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
593	Current Roll	Current Value	506,357	506,357	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	506,357	506,357	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	593 Total	Increment Value	506,357	506,357	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>308,354</u>	<u>244,563</u>	<u>54,631</u>	<u>0</u>	<u>9,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	520,066,207	253,926,660	293,214,711	11,248	232,249	24,928,421	2,334,001	11,248	44,991
		Base Value	<u>188,950,558</u>	<u>75,584,718</u>	<u>116,543,476</u>	<u>0</u>	<u>201,879</u>	<u>1,276,848</u>	<u>2,102,667</u>	<u>0</u>	<u>0</u>
		Increment Value	331,115,649	178,341,942	176,671,235	11,248	30,370	23,651,573	231,334	11,248	44,991
	Escapes	Increment Value	3,852,389	313,235	9,631,264	0	0	6,092,110	0	0	0
TRA	636 Total	Increment Value	334,968,038	178,655,177	186,302,499	11,248	30,370	29,743,683	231,334	11,248	44,991
638	Current Roll	Current Value	52,419,193	26,117,612	28,490,067	0	9,740	2,065,226	133,000	0	0
		Base Value	<u>21,711,304</u>	<u>9,724,518</u>	<u>13,555,839</u>	<u>0</u>	<u>9,740</u>	<u>1,459,793</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	30,707,889	16,393,094	14,934,228	0	0	605,433	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	638 Total	Increment Value	30,707,889	16,393,094	14,934,228	0	0	605,433	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	2,232,070	3,478,859	973,858	0	0	2,220,647	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	1,338,413	3,112,434	446,626	0	0	2,220,647	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	1,338,413	3,112,434	446,626	0	0	2,220,647	0	0	0

138.05 PROJECT TOTAL

	Current Roll	Current Value	575,223,827	284,029,488	322,678,636	11,248	241,989	29,214,294	2,467,001	11,248	44,991
		Base Value	<u>211,863,873</u>	<u>85,920,224</u>	<u>130,681,178</u>	<u>0</u>	<u>220,779</u>	<u>2,736,641</u>	<u>2,221,667</u>	<u>0</u>	<u>0</u>
		Increment Value	363,359,954	198,109,264	191,997,458	11,248	21,210	26,477,653	245,334	11,248	44,991
	Escapes	Increment Value	3,852,389	313,235	9,631,264	0	0	6,092,110	0	0	0
	Total	Increment Value	367,212,343	198,422,499	201,628,722	11,248	21,210	32,569,763	245,334	11,248	44,991

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	53,040,642	33,442,885	19,597,757	0	0	0	0	0	0
		Base Value	<u>1,561,958</u>	<u>1,097,345</u>	<u>65,500</u>	<u>0</u>	<u>399,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,478,684	32,345,540	19,532,257	0	(399,113)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	545 Total	Increment Value	51,478,684	32,345,540	19,532,257	0	(399,113)	0	0	0	0
3191	Current Roll	Current Value	261,168,501	146,422,037	114,824,403	0	851,244	0	929,183	0	0
		Base Value	<u>4,078,509</u>	<u>2,548,493</u>	<u>610,793</u>	<u>0</u>	<u>919,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	257,089,992	143,873,544	114,213,610	0	(67,979)	0	929,183	0	0
Escapes		Increment Value	1,610,853	461,409	1,121,444	0	0	0	(28,000)	0	0
TRA	3191 Total	Increment Value	258,700,845	144,334,953	115,335,054	0	(67,979)	0	901,183	0	0
8855	Current Roll	Current Value	1,507,828,363	485,415,797	1,035,870,189	12,644	479,259	13,676,426	0	2,700	270,400
		Base Value	<u>29,594,819</u>	<u>18,463,829</u>	<u>4,419,047</u>	<u>0</u>	<u>6,711,943</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,478,233,544	466,951,968	1,031,451,142	12,644	(6,232,684)	13,676,426	0	2,700	270,400
Escapes		Increment Value	167,505,897	(53)	167,505,950	0	0	0	0	0	0
TRA	8855 Total	Increment Value	1,645,739,441	466,951,915	1,198,957,092	12,644	(6,232,684)	13,676,426	0	2,700	270,400
140.04 PROJECT TOTAL											
	Current Roll	Current Value	1,822,037,506	665,280,719	1,170,292,349	12,644	1,330,503	13,676,426	929,183	2,700	270,400
		Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,786,802,220	643,171,052	1,165,197,009	12,644	(6,699,776)	13,676,426	929,183	2,700	270,400
Escapes		Increment Value	169,116,750	461,356	168,627,394	0	0	0	(28,000)	0	0
Total		Increment Value	1,955,918,970	643,632,408	1,333,824,403	12,644	(6,699,776)	13,676,426	901,183	2,700	270,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	1,113,072,915	737,262,201	436,714,203	5,328,784	792,476	59,008,725	7,856,800	9,645	149,579
		Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,093,881,199	723,346,185	431,484,103	5,328,784	731,876	59,008,725	7,841,800	9,645	149,579
Escapes		Increment Value	2,247,011	1,769,784	393,227	0	0	0	(84,000)	0	0
TRA	3192 Total	Increment Value	1,096,128,210	725,115,969	431,877,330	5,328,784	731,876	59,008,725	7,757,800	9,645	149,579

140.05 PROJECT TOTAL

	Current Roll	Current Value	1,113,072,915	737,262,201	436,714,203	5,328,784	792,476	59,008,725	7,856,800	9,645	149,579
		Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,093,881,199	723,346,185	431,484,103	5,328,784	731,876	59,008,725	7,841,800	9,645	149,579
	Escapes	Increment Value	2,247,011	1,769,784	393,227	0	0	0	(84,000)	0	0
	Total	Increment Value	1,096,128,210	725,115,969	431,877,330	5,328,784	731,876	59,008,725	7,757,800	9,645	149,579

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,782,407	1,908,689	1,873,718	0	0	0	0	0	0
		Base Value	<u>89,893</u>	<u>67,392</u>	<u>22,586</u>	<u>0</u>	<u>2,280</u>	<u>2,365</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,692,514	1,841,297	1,851,132	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	3,692,514	1,841,297	1,851,132	0	(2,280)	(2,365)	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	27,505,821	19,796,829	7,464,232	244,261	499	0	0	0	0
		Base Value	<u>578,730</u>	<u>254,202</u>	<u>255,546</u>	<u>0</u>	<u>79,897</u>	<u>10,915</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,927,091	19,542,627	7,208,686	244,261	(79,398)	(10,915)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3151 Total	Increment Value	26,927,091	19,542,627	7,208,686	244,261	(79,398)	(10,915)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3153	Current Roll	Current Value	3,344,203,087	1,766,999,351	1,645,455,819	2,740,487	5,758,207	69,367,386	1,435,000	1,727,181	4,221,210
		Base Value	<u>109,809,698</u>	<u>46,920,591</u>	<u>47,696,325</u>	<u>3,305,820</u>	<u>14,163,727</u>	<u>1,793,765</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,234,393,389	1,720,078,760	1,597,759,494	(565,333)	(8,405,520)	67,573,621	952,000	1,727,181	4,221,210
Escapes		Increment Value	14,959,308	10,493,750	3,722,713	0	0	(742,845)	0	0	0
TRA	3153 Total	Increment Value	3,249,352,697	1,730,572,510	1,601,482,207	(565,333)	(8,405,520)	66,830,776	952,000	1,727,181	4,221,210

140.06 PROJECT TOTAL

	Current Roll	Current Value	3,375,491,315	1,788,704,869	1,654,793,769	2,984,748	5,758,706	69,367,386	1,435,000	1,727,181	4,221,210
		Base Value	<u>110,478,321</u>	<u>47,242,185</u>	<u>47,974,457</u>	<u>3,305,820</u>	<u>14,245,904</u>	<u>1,807,045</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,265,012,994	1,741,462,684	1,606,819,312	(321,072)	(8,487,198)	67,560,341	952,000	1,727,181	4,221,210
	Escapes	Increment Value	14,959,308	10,493,750	3,722,713	0	0	(742,845)	0	0	0
	Total	Increment Value	3,279,972,302	1,751,956,434	1,610,542,025	(321,072)	(8,487,198)	66,817,496	952,000	1,727,181	4,221,210

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	603,386	591,067	12,319	0	0	0	0	0	0
		Base Value	<u>18,145</u>	<u>16,564</u>	<u>2,261</u>	<u>0</u>	<u>0</u>	<u>680</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	585,241	574,503	10,058	0	0	(680)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total		Increment Value	585,241	574,503	10,058	0	0	(680)	0	0	0
3165	Current Roll	Current Value	36,678,572	27,638,395	9,040,177	0	0	0	0	0	0
		Base Value	<u>2,983,327</u>	<u>1,462,876</u>	<u>1,580,470</u>	<u>0</u>	<u>0</u>	<u>60,019</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,695,245	26,175,519	7,459,707	0	0	(60,019)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total		Increment Value	33,695,245	26,175,519	7,459,707	0	0	(60,019)	0	0	0
12463	Current Roll	Current Value	1,207,877,704	843,189,257	393,744,907	5,537,816	5,036,792	36,320,456	133,000	517,937	2,659,675
		Base Value	<u>265,453,369</u>	<u>169,104,907</u>	<u>101,745,518</u>	<u>498,777</u>	<u>1,215,565</u>	<u>6,909,698</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
		Increment Value	942,424,335	674,084,350	291,999,389	5,039,039	3,821,227	29,410,758	(7,000)	509,937	2,605,975
Escapes		Increment Value	18,914,249	14,772,626	1,665,486	0	0	(2,471,137)	0	0	(5,000)
TRA 12463 Total		Increment Value	961,338,584	688,856,976	293,664,875	5,039,039	3,821,227	26,939,621	(7,000)	509,937	2,600,975
12466	Current Roll	Current Value	3,339,686	2,839,877	499,809	0	0	0	0	0	0
		Base Value	<u>455,795</u>	<u>231,902</u>	<u>233,408</u>	<u>0</u>	<u>0</u>	<u>9,515</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,883,891	2,607,975	266,401	0	0	(9,515)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total		Increment Value	2,883,891	2,607,975	266,401	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	17,962,249	17,949,357	12,892	0	0	0	0	0	0
		Base Value	<u>346,178</u>	<u>359,310</u>	<u>1,610</u>	<u>0</u>	<u>0</u>	<u>14,742</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,616,071	17,590,047	11,282	0	0	(14,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12504 Total		Increment Value	17,616,071	17,590,047	11,282	0	0	(14,742)	0	0	0

140.07 PROJECT TOTAL

	Current Roll	Current Value	1,266,461,597	892,207,953	403,310,104	5,537,816	5,036,792	36,320,456	133,000	517,937	2,659,675
		Base Value	<u>269,256,814</u>	<u>171,175,559</u>	<u>103,563,267</u>	<u>498,777</u>	<u>1,215,565</u>	<u>6,994,654</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
		Increment Value	997,204,783	721,032,394	299,746,837	5,039,039	3,821,227	29,325,802	(7,000)	509,937	2,605,975
	Escapes	Increment Value	18,914,249	14,772,626	1,665,486	0	0	(2,471,137)	0	0	(5,000)
	Total	Increment Value	1,016,119,032	735,805,020	301,412,323	5,039,039	3,821,227	26,854,665	(7,000)	509,937	2,600,975

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	669,552,005	225,184,023	455,698,963	25,623	87,286	11,393,890	0	13,000	37,000
		Base Value	<u>12,391,799</u>	<u>7,052,191</u>	<u>4,010,430</u>	<u>0</u>	<u>2,176,314</u>	<u>847,136</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	657,160,206	218,131,832	451,688,533	25,623	(2,089,028)	10,546,754	0	13,000	37,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1974 Total	Increment Value	657,160,206	218,131,832	451,688,533	25,623	(2,089,028)	10,546,754	0	13,000	37,000
2013	Current Roll	Current Value	51,865,548	28,381,808	23,792,275	0	0	147,535	161,000	0	0
		Base Value	<u>1,546,154</u>	<u>1,180,181</u>	<u>517,905</u>	<u>0</u>	<u>17,765</u>	<u>140,613</u>	<u>29,084</u>	<u>0</u>	<u>0</u>
		Increment Value	50,319,394	27,201,627	23,274,370	0	(17,765)	6,922	131,916	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2013 Total	Increment Value	50,319,394	27,201,627	23,274,370	0	(17,765)	6,922	131,916	0	0
2016	Current Roll	Current Value	9,966	9,966	0	0	0	0	0	0	0
		Base Value	<u>163</u>	<u>183</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,803	9,783	0	0	0	(20)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	9,803	9,783	0	0	0	(20)	0	0	0
2019	Current Roll	Current Value	231,099,825	115,291,179	122,855,460	0	15,000	5,844,214	1,202,600	0	15,000
		Base Value	<u>5,278,814</u>	<u>4,325,524</u>	<u>1,683,518</u>	<u>0</u>	<u>94,814</u>	<u>522,450</u>	<u>302,592</u>	<u>0</u>	<u>0</u>
		Increment Value	225,821,011	110,965,655	121,171,942	0	(79,814)	5,321,764	900,008	0	15,000
Escapes		Increment Value	319,133	386,334	(74,201)	0	0	0	(7,000)	0	0
TRA	2019 Total	Increment Value	226,140,144	111,351,989	121,097,741	0	(79,814)	5,321,764	893,008	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	226,788,404	101,292,236	124,509,297	1,032,851	3,778,465	3,817,445	7,000	0	0
		Base Value	<u>5,715,320</u>	<u>3,854,605</u>	<u>2,127,082</u>	<u>0</u>	<u>34,602</u>	<u>299,647</u>	<u>1,322</u>	<u>0</u>	<u>0</u>
		Increment Value	221,073,084	97,437,631	122,382,215	1,032,851	3,743,863	3,517,798	5,678	0	0
Escapes			Increment Value	68,784,106	21,397,414	47,386,692	0	0	0	0	0
TRA	2024 Total	Increment Value	289,857,190	118,835,045	169,768,907	1,032,851	3,743,863	3,517,798	5,678	0	0
2025	Current Roll	Current Value	1,097	1,097	0	0	0	0	0	0	0
		Base Value	<u>291</u>	<u>331</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	806	766	0	0	0	(40)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	806	766	0	0	0	(40)	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>18</u>	<u>20</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
Escapes			Increment Value	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	18,374,843	9,757,287	8,617,556	0	0	0	0	0	0
		Base Value	<u>505,344</u>	<u>318,353</u>	<u>200,521</u>	<u>0</u>	<u>24,935</u>	<u>38,465</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,869,499	9,438,934	8,417,035	0	(24,935)	(38,465)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	17,869,499	9,438,934	8,417,035	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 2021 - 2022 4th Paid
Report Date 07/22/2022

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
2569	Current Roll	Current Value	50,274,221	25,193,342	25,480,414	0	0	147,535	252,000	0	0	
		Base Value	<u>553,121</u>	<u>502,063</u>	<u>165,917</u>	<u>0</u>	<u>0</u>	<u>60,657</u>	<u>54,202</u>	<u>0</u>	<u>0</u>	
		Increment Value	49,721,100	24,691,279	25,314,497	0	0	86,878	197,798	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2569 Total	Increment Value	49,721,100	24,691,279	25,314,497	0	0	86,878	197,798	0	0	
2578	Current Roll	Current Value	18,908,382	7,698,510	11,209,872	0	0	0	0	0	0	
		Base Value	<u>3,035</u>	<u>2,005</u>	<u>25</u>	<u>0</u>	<u>1,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	18,905,347	7,696,505	11,209,847	0	(1,005)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2578 Total	Increment Value	18,905,347	7,696,505	11,209,847	0	(1,005)	0	0	0	0	
2620	Current Roll	Current Value	66,651,662	40,033,732	27,212,930	0	0	0	595,000	0	0	
		Base Value	<u>1,200,372</u>	<u>1,090,379</u>	<u>359,839</u>	<u>0</u>	<u>2,207</u>	<u>131,753</u>	<u>120,300</u>	<u>0</u>	<u>0</u>	
		Increment Value	65,451,290	38,943,353	26,853,091	0	(2,207)	(131,753)	474,700	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2620 Total	Increment Value	65,451,290	38,943,353	26,853,091	0	(2,207)	(131,753)	474,700	0	0	
142.02 PROJECT TOTAL												
	Current Roll	Current Value	1,333,525,953	552,843,180	799,376,767	1,058,474	3,880,751	21,350,619	2,217,600	13,000	52,000	
		Base Value	<u>27,194,431</u>	<u>18,325,835</u>	<u>9,065,237</u>	<u>0</u>	<u>2,351,642</u>	<u>2,040,783</u>	<u>507,500</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,306,331,522	534,517,345	790,311,530	1,058,474	1,529,109	19,309,836	1,710,100	13,000	52,000	
	Escapes	Increment Value	69,103,239	21,783,748	47,312,491	0	0	0	(7,000)	0	0	
	Total	Increment Value	1,375,434,761	556,301,093	837,624,021	1,058,474	1,529,109	19,309,836	1,703,100	13,000	52,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	45,725,620	22,632,473	23,450,147	0	0	0	357,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
	Increment Value		44,838,073	22,037,464	23,112,537	0	0	(4,135)	316,063	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1989 Total	Increment Value	44,838,073	22,037,464	23,112,537	0	0	(4,135)	316,063	0	0
2488	Current Roll	Current Value	195,740,495	112,654,667	83,708,828	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		192,178,366	109,699,322	83,050,789	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	192,178,366	109,699,322	83,050,789	0	(55,080)	(20,563)	537,228	0	0
2489	Current Roll	Current Value	12,306,768	5,558,369	6,830,999	0	0	0	82,600	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
	Increment Value		11,982,751	5,328,886	6,728,365	0	(6,560)	(1,595)	69,535	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2489 Total	Increment Value	11,982,751	5,328,886	6,728,365	0	(6,560)	(1,595)	69,535	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	157,552,161	89,268,732	69,038,029	0	0	0	754,600	0	0
		Base Value	<u>3,068,559</u>	<u>2,461,843</u>	<u>683,971</u>	<u>18,713</u>	<u>50,958</u>	<u>17,147</u>	<u>129,779</u>	<u>0</u>	<u>0</u>
		Increment Value	154,483,602	86,806,889	68,354,058	(18,713)	(50,958)	(17,147)	624,821	0	0
Escapes		Increment Value	632,912	156,286	455,626	0	0	0	(21,000)	0	0
TRA 2490 Total	Increment Value	155,116,514	86,963,175	68,809,684	(18,713)	(50,958)	(17,147)	603,821	0	0	0
2493	Current Roll	Current Value	592,596,827	247,106,773	348,491,982	0	995,072	0	3,997,000	0	0
		Base Value	<u>8,847,897</u>	<u>6,812,569</u>	<u>2,670,669</u>	<u>0</u>	<u>0</u>	<u>47,416</u>	<u>587,925</u>	<u>0</u>	<u>0</u>
		Increment Value	583,748,930	240,294,204	345,821,313	0	995,072	(47,416)	3,409,075	0	0
Escapes		Increment Value	5,598	(1)	(1)	0	0	0	(5,600)	0	0
TRA 2493 Total	Increment Value	583,754,528	240,294,203	345,821,312	0	995,072	(47,416)	3,403,475	0	0	0
2511	Current Roll	Current Value	28,266,916	15,181,586	13,239,330	0	0	0	154,000	0	0
		Base Value	<u>128,198</u>	<u>127,860</u>	<u>1,230</u>	<u>0</u>	<u>0</u>	<u>892</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,138,718	15,053,726	13,238,100	0	0	(892)	154,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2511 Total	Increment Value	28,138,718	15,053,726	13,238,100	0	0	(892)	154,000	0	0	0
2573	Current Roll	Current Value	395,866,141	221,439,903	174,355,576	32,841	37,821	0	0	0	0
		Base Value	<u>9,998,613</u>	<u>5,262,494</u>	<u>4,502,922</u>	<u>51,798</u>	<u>212,836</u>	<u>31,437</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	385,867,528	216,177,409	169,852,654	(18,957)	(175,015)	(31,437)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2573 Total	Increment Value	385,867,528	216,177,409	169,852,654	(18,957)	(175,015)	(31,437)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	217,891,598	118,972,940	98,918,658	0	0	0	0	0	0
		Base Value	<u>4,895,151</u>	<u>2,360,246</u>	<u>1,409,157</u>	<u>34,948</u>	<u>1,106,760</u>	<u>15,960</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	212,996,447	116,612,694	97,509,501	(34,948)	(1,106,760)	(15,960)	0	0	0
Escapes		Increment Value	5,691,802	6,197,269	(505,467)	0	0	0	0	0	0
TRA	2574 Total	Increment Value	218,688,249	122,809,963	97,004,034	(34,948)	(1,106,760)	(15,960)	0	0	0
2589	Current Roll	Current Value	83,343,575	41,263,679	42,723,896	0	0	0	644,000	0	0
		Base Value	<u>4,498,616</u>	<u>3,957,531</u>	<u>633,163</u>	<u>0</u>	<u>3,680</u>	<u>13,884</u>	<u>81,874</u>	<u>0</u>	<u>0</u>
		Increment Value	78,844,959	37,306,148	42,090,733	0	(3,680)	(13,884)	562,126	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	78,844,959	37,306,148	42,090,733	0	(3,680)	(13,884)	562,126	0	0
2590	Current Roll	Current Value	98,082,967	46,699,336	52,090,631	0	0	0	707,000	0	0
		Base Value	<u>1,957,494</u>	<u>1,449,188</u>	<u>608,102</u>	<u>0</u>	<u>0</u>	<u>10,083</u>	<u>89,713</u>	<u>0</u>	<u>0</u>
		Increment Value	96,125,473	45,250,148	51,482,529	0	0	(10,083)	617,287	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2590 Total	Increment Value	96,125,473	45,250,148	51,482,529	0	0	(10,083)	617,287	0	0
2605	Current Roll	Current Value	3,037,916	1,764,646	1,280,270	0	0	0	7,000	0	0
		Base Value	<u>120,275</u>	<u>96,974</u>	<u>24,847</u>	<u>0</u>	<u>0</u>	<u>675</u>	<u>871</u>	<u>0</u>	<u>0</u>
		Increment Value	2,917,641	1,667,672	1,255,423	0	0	(675)	6,129	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	2,917,641	1,667,672	1,255,423	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	64,264,580	33,657,616	31,229,964	0	0	0	623,000	0	0
		Base Value	<u>1,163,120</u>	<u>923,477</u>	<u>322,754</u>	<u>6,062</u>	<u>0</u>	<u>6,428</u>	<u>82,745</u>	<u>0</u>	<u>0</u>
		Increment Value	63,101,460	32,734,139	30,907,210	(6,062)	0	(6,428)	540,255	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	63,101,460	32,734,139	30,907,210	(6,062)	0	(6,428)	540,255	0	0
2607	Current Roll	Current Value	445,614,698	238,765,124	213,828,131	0	0	3,801,957	3,176,600	0	0
		Base Value	<u>7,632,418</u>	<u>5,715,511</u>	<u>2,212,427</u>	<u>7,427</u>	<u>43,436</u>	<u>39,788</u>	<u>306,595</u>	<u>0</u>	<u>0</u>
		Increment Value	437,982,280	233,049,613	211,615,704	(7,427)	(43,436)	3,762,169	2,870,005	0	0
Escapes		Increment Value	27,054	16,492	(3,438)	0	0	0	(14,000)	0	0
TRA	2607 Total	Increment Value	438,009,334	233,066,105	211,612,266	(7,427)	(43,436)	3,762,169	2,856,005	0	0
2609	Current Roll	Current Value	803,258,135	314,271,647	502,059,666	0	0	11,016,578	2,056,600	0	0
		Base Value	<u>5,877,737</u>	<u>4,264,334</u>	<u>1,939,772</u>	<u>0</u>	<u>2,093</u>	<u>29,709</u>	<u>298,753</u>	<u>0</u>	<u>0</u>
		Increment Value	797,380,398	310,007,313	500,119,894	0	(2,093)	10,986,869	1,757,847	0	0
Escapes		Increment Value	57,390	0	57,390	0	0	0	0	0	0
TRA	2609 Total	Increment Value	797,437,788	310,007,313	500,177,284	0	(2,093)	10,986,869	1,757,847	0	0
2622	Current Roll	Current Value	74,427,295	36,303,818	38,754,012	0	0	147,535	483,000	0	0
		Base Value	<u>1,079,288</u>	<u>838,636</u>	<u>306,591</u>	<u>0</u>	<u>0</u>	<u>5,840</u>	<u>60,099</u>	<u>0</u>	<u>0</u>
		Increment Value	73,348,007	35,465,182	38,447,421	0	0	141,695	422,901	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	73,348,007	35,465,182	38,447,421	0	0	141,695	422,901	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	4,492,284	2,232,793	2,280,491	0	0	0	21,000	0	0
		Base Value	<u>88,793</u>	<u>53,361</u>	<u>39,288</u>	<u>0</u>	<u>0</u>	<u>372</u>	<u>3,484</u>	<u>0</u>	<u>0</u>
		Increment Value	4,403,491	2,179,432	2,241,203	0	0	(372)	17,516	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	4,403,491	2,179,432	2,241,203	0	0	(372)	17,516	0	0
2624	Current Roll	Current Value	99,416,005	51,893,148	47,781,857	0	0	0	259,000	0	0
		Base Value	<u>2,294,142</u>	<u>1,091,187</u>	<u>319,103</u>	<u>28,911</u>	<u>886,928</u>	<u>7,599</u>	<u>24,388</u>	<u>0</u>	<u>0</u>
		Increment Value	97,121,863	50,801,961	47,462,754	(28,911)	(886,928)	(7,599)	234,612	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2624 Total	Increment Value	97,121,863	50,801,961	47,462,754	(28,911)	(886,928)	(7,599)	234,612	0	0

142.04 PROJECT TOTAL

	Current Roll	Current Value	3,321,883,981	1,599,667,250	1,750,062,467	32,841	1,032,893	14,966,070	13,945,400	0	0
		Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
		Increment Value	3,265,459,987	1,560,472,202	1,733,290,188	(115,018)	(1,335,438)	14,712,547	12,139,400	0	0
	Escapes	Increment Value	6,414,756	6,370,046	4,110	0	0	0	(40,600)	0	0
	Total	Increment Value	3,271,874,743	1,566,842,248	1,733,294,298	(115,018)	(1,335,438)	14,712,547	12,098,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,275,907	1,274,414	1,001,493	0	0	0	0	0	0
		Base Value	<u>72,428</u>	<u>26,750</u>	<u>46,280</u>	<u>0</u>	<u>0</u>	<u>602</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,203,479	1,247,664	955,213	0	0	(602)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3253 Total	Increment Value	2,203,479	1,247,664	955,213	0	0	(602)	0	0	0
3269	Current Roll	Current Value	96,574	96,574	0	0	0	0	0	0	0
		Base Value	<u>75</u>	<u>77</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	96,499	96,497	0	0	0	(2)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	96,499	96,497	0	0	0	(2)	0	0	0
3275	Current Roll	Current Value	45,077	45,077	0	0	0	0	0	0	0
		Base Value	<u>1,934</u>	<u>1,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>45</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,143	43,098	0	0	0	(45)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3275 Total	Increment Value	43,143	43,098	0	0	0	(45)	0	0	0
3278	Current Roll	Current Value	3,490,418	1,761,303	1,729,115	0	0	0	0	0	0
		Base Value	<u>363,730</u>	<u>324,610</u>	<u>44,506</u>	<u>0</u>	<u>0</u>	<u>5,386</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,126,688	1,436,693	1,684,609	0	0	(5,386)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3278 Total	Increment Value	3,126,688	1,436,693	1,684,609	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,406,890	1,443,687	963,203	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	2,375,826	1,411,908	963,203	0	0	(715)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3284 Total	Increment Value	2,375,826	1,411,908	963,203	0	0	(715)	0	0	0
3285	Current Roll	Current Value	1,587,090	901,858	685,232	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	1,433,479	788,643	642,288	0	0	(2,548)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3285 Total	Increment Value	1,433,479	788,643	642,288	0	0	(2,548)	0	0	0
3286	Current Roll	Current Value	94,565,191	47,366,658	49,814,217	0	57,370	2,286,054	343,000	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	85,773,587	43,725,538	45,882,790	(8,755)	(1,289,769)	2,207,887	284,330	0	44,000
Escapes		Increment Value	156,248	29,857	119,391	0	0	0	(7,000)	0	0
TRA	3286 Total	Increment Value	85,929,835	43,755,395	46,002,181	(8,755)	(1,289,769)	2,207,887	277,330	0	44,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	116,055,922	55,962,255	66,596,595	0	359,942	6,468,728	42,000	0	352,142
		Base Value	<u>7,994,550</u>	<u>3,136,226</u>	<u>2,794,233</u>	<u>1,646,325</u>	<u>546,981</u>	<u>70,551</u>	<u>58,664</u>	<u>0</u>	<u>0</u>
		Increment Value	108,061,372	52,826,029	63,802,362	(1,646,325)	(187,039)	6,398,177	(16,664)	0	352,142
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3289 Total	Increment Value	108,061,372	52,826,029	63,802,362	(1,646,325)	(187,039)	6,398,177	(16,664)	0	352,142
3292	Current Roll	Current Value	7,292,122	3,611,079	3,702,043	0	0	0	21,000	0	0
		Base Value	<u>602,790</u>	<u>372,378</u>	<u>268,127</u>	<u>0</u>	<u>0</u>	<u>8,383</u>	<u>29,332</u>	<u>0</u>	<u>0</u>
		Increment Value	6,689,332	3,238,701	3,433,916	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	6,689,332	3,238,701	3,433,916	0	0	(8,383)	(8,332)	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	<u>9</u>	<u>5</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	227,815,291	112,463,005	124,491,898	0	417,312	8,754,782	406,000	0	396,142
		Base Value	<u>18,101,517</u>	<u>7,728,663</u>	<u>7,145,865</u>	<u>1,655,080</u>	<u>1,894,120</u>	<u>168,211</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
		Increment Value	209,713,774	104,734,342	117,346,033	(1,655,080)	(1,476,808)	8,586,571	252,000	0	396,142
Escapes		Increment Value	156,248	29,857	119,391	0	0	0	(7,000)	0	0
Total		Increment Value	209,870,022	104,764,199	117,465,424	(1,655,080)	(1,476,808)	8,586,571	245,000	0	396,142

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	38,097,525	5,666,984	32,430,541	0	0	0	0	0	0
		Base Value	<u>101,460</u>	<u>42,500</u>	<u>58,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3294 Total	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0

143.03 PROJECT TOTAL

Current Roll	Current Value	38,097,525	5,666,984	32,430,541	0	0	0	0	0	0
	Base Value	<u>101,460</u>	<u>42,500</u>	<u>58,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal					
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3274	Current Roll	Current Value	133,721,954	84,636,955	51,254,373	0	0	2,169,374	0	0	0	
		Base Value	<u>21,802,016</u>	<u>8,963,058</u>	<u>11,927,646</u>	<u>712,145</u>	<u>832,306</u>	<u>633,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	111,919,938	75,673,897	39,326,727	(712,145)	(832,306)	1,536,235	0	0	0	
Escapes		Increment Value	18,206,174	17,597,148	609,026	0	0	0	0	0	0	
TRA	3274 Total	Increment Value	130,126,112	93,271,045	39,935,753	(712,145)	(832,306)	1,536,235	0	0	0	
3314	Current Roll	Current Value	22,291,111	15,611,993	6,679,118	0	0	0	0	0	0	
		Base Value	<u>5,927,989</u>	<u>2,770,279</u>	<u>3,338,480</u>	<u>28,159</u>	<u>27,640</u>	<u>236,569</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	16,363,122	12,841,714	3,340,638	(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	16,363,122	12,841,714	3,340,638	(28,159)	(27,640)	(236,569)	0	0	0	
3969	Current Roll	Current Value	15,320,926	9,460,606	5,860,320	0	0	0	0	0	0	
		Base Value	<u>1,731,190</u>	<u>1,022,102</u>	<u>796,370</u>	<u>0</u>	<u>0</u>	<u>87,282</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	13,589,736	8,438,504	5,063,950	0	0	(87,282)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3969 Total	Increment Value	13,589,736	8,438,504	5,063,950	0	0	(87,282)	0	0	0	
143.05 PROJECT TOTAL												
	Current Roll	Current Value	171,333,991	109,709,554	63,793,811	0	0	2,169,374	0	0	0	
		Base Value	<u>29,461,195</u>	<u>12,755,439</u>	<u>16,062,496</u>	<u>740,304</u>	<u>859,946</u>	<u>956,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	141,872,796	96,954,115	47,731,315	(740,304)	(859,946)	1,212,384	0	0	0	
Escapes		Increment Value	18,206,174	17,597,148	609,026	0	0	0	0	0	0	
Total		Increment Value	160,078,970	114,551,263	48,340,341	(740,304)	(859,946)	1,212,384	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	938,312	938,312	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	938,312	938,312	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3669 Total	Increment Value	938,312	938,312	0	0	0	0	0	0	0
3673	Current Roll	Current Value	212,289,614	121,768,335	97,578,420	60,914	174,405	6,999,460	189,000	31,000	73,000
		Base Value	<u>25,502,150</u>	<u>12,433,176</u>	<u>12,781,812</u>	<u>581,746</u>	<u>487,977</u>	<u>608,144</u>	<u>174,417</u>	<u>0</u>	<u>0</u>
		Increment Value	186,787,464	109,335,159	84,796,608	(520,832)	(313,572)	6,391,316	14,583	31,000	73,000
Escapes		Increment Value	29,000	0	29,000	0	0	0	0	0	0
TRA	3673 Total	Increment Value	186,816,464	109,335,159	84,825,608	(520,832)	(313,572)	6,391,316	14,583	31,000	73,000
3676	Current Roll	Current Value	1,219,502	562,748	656,754	0	0	0	0	0	0
		Base Value	<u>93,916</u>	<u>53,627</u>	<u>42,929</u>	<u>0</u>	<u>0</u>	<u>2,640</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,125,586	509,121	613,825	0	0	(2,640)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3676 Total	Increment Value	1,125,586	509,121	613,825	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	261,872,753	149,431,373	115,911,320	91,824	252,012	3,789,776	14,000	0	10,000
		Base Value	<u>46,887,521</u>	<u>22,192,480</u>	<u>25,038,911</u>	<u>442,519</u>	<u>249,842</u>	<u>1,028,648</u>	<u>7,583</u>	<u>0</u>	<u>0</u>
		Increment Value	214,985,232	127,238,893	90,872,409	(350,695)	2,170	2,761,128	6,417	0	10,000
	Escapes	Increment Value	460,000	(2,919,608)	3,379,608	0	0	0	0	0	0
TRA	3679 Total	Increment Value	215,445,232	124,319,285	94,252,017	(350,695)	2,170	2,761,128	6,417	0	10,000

143.06 PROJECT TOTAL

	Current Roll	Current Value	476,320,181	272,700,768	214,146,494	152,738	426,417	10,789,236	203,000	31,000	83,000
		Base Value	<u>72,483,587</u>	<u>34,679,283</u>	<u>37,863,652</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,639,432</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
		Increment Value	403,836,594	238,021,485	176,282,842	(871,527)	(311,402)	9,149,804	21,000	31,000	83,000
	Escapes	Increment Value	489,000	(2,919,608)	3,408,608	0	0	0	0	0	0
	Total	Increment Value	404,325,594	235,101,877	179,691,450	(871,527)	(311,402)	9,149,804	21,000	31,000	83,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,619,964	669,309	2,950,655	0	0	0	0	0	0
		Base Value	<u>1,049,372</u>	<u>422,453</u>	<u>640,017</u>	<u>0</u>	<u>55</u>	<u>0</u>	<u>13,153</u>	<u>0</u>	<u>0</u>
		Increment Value	2,570,592	246,856	2,310,638	0	(55)	0	(13,153)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6552 Total	Increment Value	2,570,592	246,856	2,310,638	0	(55)	0	(13,153)	0	0
6553	Current Roll	Current Value	112,210,067	21,687,216	90,522,851	0	0	0	0	0	0
		Base Value	<u>7,666,784</u>	<u>3,579,514</u>	<u>4,198,252</u>	<u>0</u>	<u>465</u>	<u>0</u>	<u>111,447</u>	<u>0</u>	<u>0</u>
		Increment Value	104,543,283	18,107,702	86,324,599	0	(465)	0	(111,447)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6553 Total	Increment Value	104,543,283	18,107,702	86,324,599	0	(465)	0	(111,447)	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	115,830,031	22,356,525	93,473,506	0	0	0	0	0	0
		Base Value	<u>8,716,156</u>	<u>4,001,967</u>	<u>4,838,269</u>	<u>0</u>	<u>520</u>	<u>0</u>	<u>124,600</u>	<u>0</u>	<u>0</u>
		Increment Value	107,113,875	18,354,558	88,635,237	0	(520)	0	(124,600)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	107,113,875	18,354,558	88,635,237	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	276,586,504	151,763,491	138,070,580	17,000	73,920	12,690,887	565,600	17,000	65,000
		Base Value	41,732,978	18,963,723	23,950,565	173,674	197,068	1,219,875	332,177	0	0
		Increment Value	234,853,526	132,799,768	114,120,015	(156,674)	(123,148)	11,471,012	233,423	17,000	65,000
Escapes		Increment Value	32,350,084	17,382,566	14,963,488	0	0	0	(4,030)	0	0
TRA	3651 Total	Increment Value	267,203,610	150,182,334	129,083,503	(156,674)	(123,148)	11,471,012	229,393	17,000	65,000
3653	Current Roll	Current Value	12,456,322	15,067,479	7,778,375	3,800	16,200	10,389,532	0	3,800	16,200
		Base Value	1,010,534	581,577	433,236	0	1,260	0	5,539	0	0
		Increment Value	11,445,788	14,485,902	7,345,139	3,800	14,940	10,389,532	(5,539)	3,800	16,200
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3653 Total	Increment Value	11,445,788	14,485,902	7,345,139	3,800	14,940	10,389,532	(5,539)	3,800	16,200
12505	Current Roll	Current Value	69,676,579	43,713,510	26,040,069	0	0	0	77,000	0	0
		Base Value	4,042,736	3,332,948	1,124,726	0	0	342,321	72,617	0	0
		Increment Value	65,633,843	40,380,562	24,915,343	0	0	(342,321)	4,383	0	0
Escapes		Increment Value	180,240	134,450	38,790	0	0	0	(7,000)	0	0
TRA	12505 Total	Increment Value	65,814,083	40,515,012	24,954,133	0	0	(342,321)	(2,617)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,482,617	3,473,011	2,009,606	0	0	0	0	0	0
		Base Value	<u>87,386</u>	<u>89,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,947</u>	<u>0</u>	<u>0</u>
		Increment Value	5,395,231	3,383,678	2,009,606	0	0	0	(1,947)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12506 Total		Increment Value	5,395,231	3,383,678	2,009,606	0	0	0	(1,947)	0	0

144.10 PROJECT TOTAL

	Current Roll	Current Value	364,202,022	214,017,491	173,898,630	20,800	90,120	23,080,419	642,600	20,800	81,200
		Base Value	<u>46,873,634</u>	<u>22,967,581</u>	<u>25,508,527</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>412,280</u>	<u>0</u>	<u>0</u>
		Increment Value	317,328,388	191,049,910	148,390,103	(152,874)	(108,208)	21,518,223	230,320	20,800	81,200
	Escapes	Increment Value	32,530,324	17,517,016	15,002,278	0	0	0	(11,030)	0	0
	Total	Increment Value	349,858,712	208,566,926	163,392,381	(152,874)	(108,208)	21,518,223	219,290	20,800	81,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	102,821,657	55,352,853	48,142,560	0	14,790	423,946	264,600	0	0
		Base Value	<u>18,473,298</u>	<u>8,013,494</u>	<u>10,576,311</u>	<u>51,326</u>	<u>82,783</u>	<u>103,616</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
		Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1795 Total	Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0

144.12 PROJECT TOTAL

Current Roll	Current Value	102,821,657	55,352,853	48,142,560	0	14,790	423,946	264,600	0	0
	Base Value	<u>18,473,298</u>	<u>8,013,494</u>	<u>10,576,311</u>	<u>51,326</u>	<u>82,783</u>	<u>103,616</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	84,348,359	47,339,359	37,566,249	(51,326)	(67,993)	320,330	117,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3631	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
11941	Current Roll	Current Value	19,922,275	6,447,052	13,475,223	0	0	0	0	0	0
		Base Value	<u>3,638,645</u>	<u>1,726,161</u>	<u>1,912,484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,283,630	4,720,891	11,562,739	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11941 Total			Increment Value	16,283,630	4,720,891	11,562,739	0	0	0	0	0
11942	Current Roll	Current Value	15,293,538	6,678,111	8,615,427	0	0	0	0	0	0
		Base Value	<u>5,500,215</u>	<u>4,135,335</u>	<u>1,364,880</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,793,323	2,542,776	7,250,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11942 Total			Increment Value	9,793,323	2,542,776	7,250,547	0	0	0	0	0
11943	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal	REX	HOX	FIXX	PPX
			Net Value	Land	Improvement	Fixtures	Property				
11944	Current Roll	Current Value	527,270,614	316,004,207	209,678,392	334,828	1,253,187	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	373,928,997	259,179,583	136,067,182	(11,577,657)	(9,740,111)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11944 Total		Increment Value	373,928,997	259,179,583	136,067,182	(11,577,657)	(9,740,111)	0	0	0	0
11945	Current Roll	Current Value	280,280	108,790	171,490	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	104,892	40,907	63,985	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11945 Total		Increment Value	104,892	40,907	63,985	0	0	0	0	0	0
11946	Current Roll	Current Value	19,745,904	6,646,352	13,099,552	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	14,770,146	5,425,508	9,344,638	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11946 Total		Increment Value	14,770,146	5,425,508	9,344,638	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	145,447,383	67,172,080	78,275,303	0	0	0	0	0	0
		Base Value	<u>27,059,358</u>	<u>8,846,092</u>	<u>14,592,236</u>	<u>2,142,589</u>	<u>1,478,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	118,388,025	58,325,988	63,683,067	(2,142,589)	(1,478,441)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 11948 Total			Increment Value	118,388,025	58,325,988	63,683,067	(2,142,589)	(1,478,441)	0	0	0

144.13 PROJECT TOTAL

	Current Roll	Current Value	727,959,994	403,056,592	323,315,387	334,828	1,253,187	0	0	0	0
		Base Value	<u>194,690,981</u>	<u>72,820,939</u>	<u>95,343,229</u>	<u>14,055,074</u>	<u>12,471,739</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	533,269,013	330,235,653	227,972,158	(13,720,246)	(11,218,552)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	533,269,013	330,235,653	227,972,158	(13,720,246)	(11,218,552)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
13180	Current Roll	Current Value	126,077,541	81,061,263	61,677,707	909,539	3,667,277	15,763,349	924,000	909,539	3,641,357
		Base Value	<u>41,170,215</u>	<u>24,045,771</u>	<u>25,847,473</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
		Increment Value	84,907,326	57,015,492	35,830,234	909,539	3,657,807	7,891,850	63,000	909,539	3,641,357
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
TRA 13180 Total			Increment Value	84,921,326	57,015,492	35,830,234	909,539	3,657,807	7,891,850	49,000	909,539
13181	Current Roll	Current Value	2,523,989	1,402,473	1,121,516	0	0	0	0	0	0
		Base Value	<u>1,486,681</u>	<u>628,980</u>	<u>857,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,037,308	773,493	263,815	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total			Increment Value	1,037,308	773,493	263,815	0	0	0	0	0
13182	Current Roll	Current Value	24,044,195	16,691,994	21,580,844	6,404	239,014	14,406,930	35,000	6,404	25,727
		Base Value	<u>10,480,087</u>	<u>6,411,407</u>	<u>4,068,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,564,108	10,280,587	17,512,164	6,404	239,014	14,406,930	35,000	6,404	25,727
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total			Increment Value	13,564,108	10,280,587	17,512,164	6,404	239,014	14,406,930	35,000	6,404

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,975,013	7,450,094	524,919	0	0	0	0	0	0
		Base Value	<u>2,500,246</u>	<u>1,817,970</u>	<u>682,276</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,474,767	5,632,124	(157,357)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	5,474,767	5,632,124	(157,357)	0	0	0	0	0	0
13184	Current Roll	Current Value	820,937	820,937	0	0	0	0	0	0	0
		Base Value	<u>186,082</u>	<u>186,082</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	634,855	634,855	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	634,855	634,855	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	161,441,675	107,426,761	84,904,986	915,943	3,906,291	30,170,279	959,000	915,943	3,667,084
		Base Value	<u>55,823,311</u>	<u>33,090,210</u>	<u>31,456,130</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
		Increment Value	105,618,364	74,336,551	53,448,856	915,943	3,896,821	22,298,780	98,000	915,943	3,667,084
Escapes		Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
Total		Increment Value	105,632,364	74,336,551	53,448,856	915,943	3,896,821	22,298,780	84,000	915,943	3,667,084

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	28,307,160	14,495,602	13,888,558	0	0	0	77,000	0	0
		Base Value	<u>2,568,148</u>	<u>1,309,635</u>	<u>1,258,513</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,739,012	13,185,967	12,630,045	0	0	0	77,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6582 Total	Increment Value	25,739,012	13,185,967	12,630,045	0	0	0	77,000	0	0
13481	Current Roll	Current Value	268,259,625	162,384,786	107,886,211	0	106,575	1,866,289	251,658	0	0
		Base Value	<u>103,053,168</u>	<u>57,814,440</u>	<u>45,896,121</u>	<u>804,941</u>	<u>297,896</u>	<u>1,490,230</u>	<u>210,000</u>	<u>18,000</u>	<u>42,000</u>
		Increment Value	165,206,457	104,570,346	61,990,090	(804,941)	(191,321)	376,059	41,658	(18,000)	(42,000)
Escapes		Increment Value	0	0	19,800	0	0	19,800	0	0	0
TRA	13481 Total	Increment Value	165,206,457	104,570,346	62,009,890	(804,941)	(191,321)	395,859	41,658	(18,000)	(42,000)
13482	Current Roll	Current Value	3,130,589	3,130,579	10	0	0	0	0	0	0
		Base Value	<u>2,361,975</u>	<u>2,353,028</u>	<u>8,947</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	768,614	777,551	(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	768,614	777,551	(8,937)	0	0	0	0	0	0
144.18 PROJECT TOTAL											
	Current Roll	Current Value	299,697,374	180,010,967	121,774,779	0	106,575	1,866,289	328,658	0	0
		Base Value	<u>107,983,291</u>	<u>61,477,103</u>	<u>47,163,581</u>	<u>804,941</u>	<u>297,896</u>	<u>1,490,230</u>	<u>210,000</u>	<u>18,000</u>	<u>42,000</u>
		Increment Value	191,714,083	118,533,864	74,611,198	(804,941)	(191,321)	376,059	118,658	(18,000)	(42,000)
	Escapes	Increment Value	0	0	19,800	0	0	19,800	0	0	0
	Total	Increment Value	191,714,083	118,533,864	74,630,998	(804,941)	(191,321)	395,859	118,658	(18,000)	(42,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,892,577	1,345,811	1,581,766	0	0	0	35,000	0	0
		Base Value	<u>34,731</u>	<u>29,299</u>	<u>5,824</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392</u>	<u>0</u>	<u>0</u>
		Increment Value	2,857,846	1,316,512	1,575,942	0	0	0	34,608	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	2,857,846	1,316,512	1,575,942	0	0	0	34,608	0	0
3366	Current Roll	Current Value	77,987,152	42,341,053	35,968,099	0	0	0	322,000	0	0
		Base Value	<u>653,280</u>	<u>553,182</u>	<u>103,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,808</u>	<u>0</u>	<u>0</u>
		Increment Value	77,333,872	41,787,871	35,864,193	0	0	0	318,192	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3366 Total	Increment Value	77,333,872	41,787,871	35,864,193	0	0	0	318,192	0	0
3368	Current Roll	Current Value	106,547,003	60,385,774	47,081,729	0	3,500	0	924,000	0	0
		Base Value	<u>1,197,969</u>	<u>1,033,499</u>	<u>173,970</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>9,800</u>	<u>0</u>	<u>0</u>
		Increment Value	105,349,034	59,352,275	46,907,759	0	3,200	0	914,200	0	0
Escapes		Increment Value	164,614	130,220	34,394	0	0	0	0	0	0
TRA	3368 Total	Increment Value	105,513,648	59,482,495	46,942,153	0	3,200	0	914,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

145.02 DUARTE - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3398	Current Roll	Current Value	0	947,936	2,604,613	3,000	11,000	3,552,549	0	3,000	11,000
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	947,936	2,604,613	3,000	11,000	3,552,549	0	3,000	11,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	0	947,936	2,604,613	3,000	11,000	3,552,549	0	3,000	11,000

145.02 PROJECT TOTAL

	Current Roll	Current Value	187,426,732	105,020,574	87,236,207	3,000	14,500	3,552,549	1,281,000	3,000	11,000
		Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	185,540,752	103,404,594	86,952,507	3,000	14,200	3,552,549	1,267,000	3,000	11,000
	Escapes	Increment Value	164,614	130,220	34,394	0	0	0	0	0	0
	Total	Increment Value	185,705,366	103,534,814	86,986,901	3,000	14,200	3,552,549	1,267,000	3,000	11,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	69,056,926	35,797,040	34,043,886	0	0	0	784,000	0	0
		Base Value	<u>1,166,048</u>	<u>513,806</u>	<u>539,123</u>	<u>32,867</u>	<u>80,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		67,890,878	35,283,234	33,504,763	(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	67,890,878	35,283,234	33,504,763	(32,867)	(80,252)	0	784,000	0	0
3353	Current Roll	Current Value	1,508,469	744,014	785,455	0	0	0	21,000	0	0
		Base Value	<u>29,652</u>	<u>14,781</u>	<u>11,617</u>	<u>946</u>	<u>2,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,478,817	729,233	773,838	(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	1,478,817	729,233	773,838	(946)	(2,308)	0	21,000	0	0
3354	Current Roll	Current Value	13,568,224	7,341,303	6,345,921	0	0	0	119,000	0	0
		Base Value	<u>243,993</u>	<u>102,389</u>	<u>119,062</u>	<u>6,549</u>	<u>15,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		13,324,231	7,238,914	6,226,859	(6,549)	(15,993)	0	119,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3354 Total	Increment Value	13,324,231	7,238,914	6,226,859	(6,549)	(15,993)	0	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,105,967	2,761,937	3,344,030	0	0	0	0	0	0
		Base Value	<u>58,507</u>	<u>16,244</u>	<u>38,698</u>	<u>1,038</u>	<u>2,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,047,460	2,745,693	3,305,332	(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	6,047,460	2,745,693	3,305,332	(1,038)	(2,527)	0	0	0	0

145.04 PROJECT TOTAL

	Current Roll	Current Value	90,239,586	46,644,294	44,519,292	0	0	0	924,000	0	0
		Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,741,386	45,997,074	43,810,792	(41,400)	(101,080)	0	924,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	88,741,386	45,997,074	43,810,792	(41,400)	(101,080)	0	924,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	10,444,696	3,576,042	6,868,654	0	0	0	0	0	0
		Base Value	<u>65,610</u>	<u>34,810</u>	<u>36,806</u>	<u>0</u>	<u>466</u>	<u>603</u>	<u>5,869</u>	<u>0</u>	<u>0</u>
		Increment Value	10,379,086	3,541,232	6,831,848	0	(466)	(603)	(5,869)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3317 Total	Increment Value	10,379,086	3,541,232	6,831,848	0	(466)	(603)	(5,869)	0	0
3402	Current Roll	Current Value	57,521,607	30,653,748	32,452,039	1,459,542	4,509,236	5,584,180	0	1,459,542	4,509,236
		Base Value	<u>726,590</u>	<u>426,710</u>	<u>373,514</u>	<u>0</u>	<u>5,714</u>	<u>7,397</u>	<u>71,951</u>	<u>0</u>	<u>0</u>
		Increment Value	56,795,017	30,227,038	32,078,525	1,459,542	4,503,522	5,576,783	(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	56,795,017	30,227,038	32,078,525	1,459,542	4,503,522	5,576,783	(71,951)	1,459,542	4,509,236
145.06 PROJECT TOTAL											
	Current Roll	Current Value	67,966,303	34,229,790	39,320,693	1,459,542	4,509,236	5,584,180	0	1,459,542	4,509,236
		Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
		Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	5,576,180	(77,820)	1,459,542	4,509,236
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	5,576,180	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	2,100,909	1,287,194	813,715	0	0	0	0	0	0
		Base Value	<u>104,735</u>	<u>104,735</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,996,174	1,182,459	813,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3336 Total	Increment Value	1,996,174	1,182,459	813,715	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	124,961	124,961	0	0	0	0	0	0	0
		Base Value	<u>40</u>	<u>40</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	124,921	124,921	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	124,921	124,921	0	0	0	0	0	0	0
3362	Current Roll	Current Value	214,099,809	123,657,909	109,061,910	914,811	204,113	17,866,184	880,600	791,168	200,982
		Base Value	<u>6,070,254</u>	<u>2,770,330</u>	<u>3,080,988</u>	<u>47,020</u>	<u>239,878</u>	<u>12,782</u>	<u>55,180</u>	<u>0</u>	<u>0</u>
		Increment Value	208,029,555	120,887,579	105,980,922	867,791	(35,765)	17,853,402	825,420	791,168	200,982
	Escapes	Increment Value	376,380	376,380	0	0	0	0	0	0	0
TRA	3362 Total	Increment Value	208,405,935	121,263,959	105,980,922	867,791	(35,765)	17,853,402	825,420	791,168	200,982

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
3365	Current Roll	Current Value	3,545,373	1,595,611	2,005,762	0	0	0	56,000	0	0
		Base Value	<u>69,509</u>	<u>68,860</u>	<u>649</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,475,864	1,526,751	2,005,113	0	0	0	56,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	3,475,864	1,526,751	2,005,113	0	0	0	56,000	0	0
3377	Current Roll	Current Value	57,393	57,393	0	0	0	0	0	0	0
		Base Value	<u>182</u>	<u>182</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	57,211	57,211	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3377 Total	Increment Value	57,211	57,211	0	0	0	0	0	0	0
3410	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	67,636,701	37,107,164	44,408,207	174,452	1,540	13,431,210	448,000	174,452	1,000
		Base Value	<u>3,844,527</u>	<u>1,202,952</u>	<u>2,885,287</u>	<u>0</u>	<u>922</u>	<u>204,858</u>	<u>39,776</u>	<u>0</u>	<u>0</u>
		Increment Value	63,792,174	35,904,212	41,522,920	174,452	618	13,226,352	408,224	174,452	1,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3430 Total	Increment Value	63,792,174	35,904,212	41,522,920	174,452	618	13,226,352	408,224	174,452	1,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	124,961	124,961	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	124,957	124,957	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3607 Total		Increment Value	124,957	124,957	0	0	0	0	0	0	0
6220	Current Roll	Current Value	3,627,615	2,050,848	1,576,767	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	3,563,964	1,987,197	1,576,767	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6220 Total		Increment Value	3,563,964	1,987,197	1,576,767	0	0	0	0	0	0
6254	Current Roll	Current Value	4,613,621	1,354,968	3,258,653	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	4,571,890	1,313,237	3,258,653	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6254 Total		Increment Value	4,571,890	1,313,237	3,258,653	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12341	Current Roll	Current Value	5,043,438	3,007,581	2,098,857	0	0	0	63,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,043,438	3,007,581	2,098,857	0	0	0	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12341 Total		Increment Value	5,043,438	3,007,581	2,098,857	0	0	0	63,000	0	0

145.08 PROJECT TOTAL

	Current Roll	Current Value	300,974,781	170,368,590	163,223,871	1,089,263	205,653	31,297,394	1,447,600	965,620	201,982
		Base Value	10,194,633	4,252,485	5,966,924	47,020	240,800	217,640	94,956	0	0
		Increment Value	290,780,148	166,116,105	157,256,947	1,042,243	(35,147)	31,079,754	1,352,644	965,620	201,982
	Escapes	Increment Value	376,380	376,380	0	0	0	0	0	0	0
	Total	Increment Value	291,156,528	166,492,485	157,256,947	1,042,243	(35,147)	31,079,754	1,352,644	965,620	201,982

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	40,286,433	22,854,109	17,824,324	0	0	0	392,000	0	0
		Base Value	<u>296,579</u>	<u>249,559</u>	<u>54,093</u>	<u>0</u>	<u>0</u>	<u>5,800</u>	<u>1,273</u>	<u>0</u>	<u>0</u>
		Increment Value	39,989,854	22,604,550	17,770,231	0	0	(5,800)	390,727	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	39,989,854	22,604,550	17,770,231	0	0	(5,800)	390,727	0	0
3406	Current Roll	Current Value	37,114,281	20,111,333	17,270,254	0	37,424	59,730	245,000	0	0
		Base Value	<u>181,488</u>	<u>143,764</u>	<u>39,192</u>	<u>0</u>	<u>2,520</u>	<u>3,342</u>	<u>646</u>	<u>0</u>	<u>0</u>
		Increment Value	36,932,793	19,967,569	17,231,062	0	34,904	56,388	244,354	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	36,932,793	19,967,569	17,231,062	0	34,904	56,388	244,354	0	0
3407	Current Roll	Current Value	33,718,596	18,464,748	15,774,733	0	0	247,885	273,000	0	0
		Base Value	<u>204,726</u>	<u>166,147</u>	<u>43,295</u>	<u>0</u>	<u>0</u>	<u>3,865</u>	<u>851</u>	<u>0</u>	<u>0</u>
		Increment Value	33,513,870	18,298,601	15,731,438	0	0	244,020	272,149	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3407 Total	Increment Value	33,513,870	18,298,601	15,731,438	0	0	244,020	272,149	0	0
3415	Current Roll	Current Value	29,479,025	16,811,298	12,912,727	0	0	0	245,000	0	0
		Base Value	<u>223,712</u>	<u>190,071</u>	<u>38,803</u>	<u>0</u>	<u>0</u>	<u>4,421</u>	<u>741</u>	<u>0</u>	<u>0</u>
		Increment Value	29,255,313	16,621,227	12,873,924	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	29,255,313	16,621,227	12,873,924	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	25,524,008	12,532,985	13,299,023	0	0	0	308,000	0	0
		Base Value	<u>169,812</u>	<u>135,011</u>	<u>38,818</u>	<u>0</u>	<u>0</u>	<u>3,143</u>	<u>874</u>	<u>0</u>	<u>0</u>
		Increment Value	25,354,196	12,397,974	13,260,205	0	0	(3,143)	307,126	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	25,354,196	12,397,974	13,260,205	0	0	(3,143)	307,126	0	0
3417	Current Roll	Current Value	4,159,911	1,650,104	2,509,807	0	0	0	0	0	0
		Base Value	<u>17,039</u>	<u>9,486</u>	<u>7,774</u>	<u>0</u>	<u>0</u>	<u>221</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,142,872	1,640,618	2,502,033	0	0	(221)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	4,142,872	1,640,618	2,502,033	0	0	(221)	0	0	0
3419	Current Roll	Current Value	966,856	907,378	59,478	0	0	0	0	0	0
		Base Value	<u>5,217</u>	<u>4,686</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>109</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	961,639	902,692	58,838	0	0	(109)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	961,639	902,692	58,838	0	0	(109)	0	0	0
3426	Current Roll	Current Value	35,346,293	19,217,767	16,506,526	0	0	0	378,000	0	0
		Base Value	<u>211,383</u>	<u>173,368</u>	<u>43,159</u>	<u>0</u>	<u>0</u>	<u>4,030</u>	<u>1,114</u>	<u>0</u>	<u>0</u>
		Increment Value	35,134,910	19,044,399	16,463,367	0	0	(4,030)	376,886	0	0
Escapes		Increment Value	146,500	0	139,500	0	0	0	(7,000)	0	0
TRA	3426 Total	Increment Value	35,281,410	19,044,399	16,602,867	0	0	(4,030)	369,886	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	44,670,588	23,417,571	21,722,017	0	0	0	469,000	0	0
		Base Value	<u>321,137</u>	<u>269,061</u>	<u>59,826</u>	<u>0</u>	<u>0</u>	<u>6,249</u>	<u>1,501</u>	<u>0</u>	<u>0</u>
		Increment Value	44,349,451	23,148,510	21,662,191	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	44,349,451	23,148,510	21,662,191	0	0	(6,249)	467,499	0	0

145.09 PROJECT TOTAL

	Current Roll	Current Value	251,265,991	135,967,293	117,878,889	0	37,424	307,615	2,310,000	0	0
		Base Value	<u>1,631,093</u>	<u>1,341,153</u>	<u>325,600</u>	<u>0</u>	<u>2,520</u>	<u>31,180</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	249,634,898	134,626,140	117,553,289	0	34,904	276,435	2,303,000	0	0
	Escapes	Increment Value	146,500	0	139,500	0	0	0	(7,000)	0	0
	Total	Increment Value	249,781,398	134,626,140	117,692,789	0	34,904	276,435	2,296,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,538,946	1,389,184	1,149,762	0	0	0	0	0	0
		Base Value	<u>278,892</u>	<u>158,413</u>	<u>124,297</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,818</u>	<u>0</u>	<u>0</u>
		Increment Value	2,260,054	1,230,771	1,025,465	0	0	0	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3302 Total	Increment Value	2,260,054	1,230,771	1,025,465	0	0	0	(3,818)	0	0
3303	Current Roll	Current Value	4,551,587	5,723,103	1,056,375	0	0	2,227,891	0	0	0
		Base Value	<u>395,200</u>	<u>164,625</u>	<u>234,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,818</u>	<u>0</u>	<u>0</u>
		Increment Value	4,156,387	5,558,478	821,982	0	0	2,227,891	(3,818)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3303 Total	Increment Value	4,156,387	5,558,478	821,982	0	0	2,227,891	(3,818)	0	0
3306	Current Roll	Current Value	150,846,987	95,024,150	56,381,972	0	0	147,535	411,600	0	0
		Base Value	<u>16,665,380</u>	<u>3,926,846</u>	<u>5,186,482</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>34,364</u>	<u>0</u>	<u>0</u>
		Increment Value	134,181,607	91,097,304	51,195,490	(4,503,162)	(3,083,254)	147,535	377,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3306 Total	Increment Value	134,181,607	91,097,304	51,195,490	(4,503,162)	(3,083,254)	147,535	377,236	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,101,080	1,031,418	1,069,662	0	0	0	0	0	0
		Base Value	<u>605,857</u>	<u>102,127</u>	<u>503,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,495,223	929,291	565,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3351 Total	Increment Value	1,495,223	929,291	565,932	0	0	0	0	0	0

145.10 PROJECT TOTAL

	Current Roll	Current Value	160,038,600	103,167,855	59,657,771	0	0	2,375,426	411,600	0	0
		Base Value	<u>17,945,329</u>	<u>4,352,011</u>	<u>6,048,902</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	142,093,271	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	369,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	142,093,271	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	369,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,524,541	3,856	0	0	1,528,397	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	(123,444)	1,195,479	2,965	0	0	1,321,888	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	(123,444)	1,195,479	2,965	0	0	1,321,888	0	0	0
3299	Current Roll	Current Value	2,506,000	2,996,683	22,818,582	0	0	23,309,265	0	0	0
		Base Value	352,465	637,511	781,633	0	0	1,066,679	0	0	0
		Increment Value	2,153,535	2,359,172	22,036,949	0	0	22,242,586	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3299 Total	Increment Value	2,153,535	2,359,172	22,036,949	0	0	22,242,586	0	0	0
3300	Current Roll	Current Value	2,560,748	694,390	1,866,358	0	0	0	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	2,500,674	547,142	1,832,688	0	0	(120,844)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	2,500,674	547,142	1,832,688	0	0	(120,844)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,899,817	8,598,111	7,476,706	0	0	0	175,000	0	0
		Base Value	<u>447,828</u>	<u>754,819</u>	<u>1,135,217</u>	<u>0</u>	<u>0</u>	<u>1,442,208</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,451,989	7,843,292	6,341,489	0	0	(1,442,208)	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	15,451,989	7,843,292	6,341,489	0	0	(1,442,208)	175,000	0	0
3348	Current Roll	Current Value	19,750,402	11,297,645	8,683,757	0	0	0	231,000	0	0
		Base Value	<u>411,285</u>	<u>557,173</u>	<u>1,393,429</u>	<u>0</u>	<u>0</u>	<u>1,539,317</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,339,117	10,740,472	7,290,328	0	0	(1,539,317)	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	19,339,117	10,740,472	7,290,328	0	0	(1,539,317)	231,000	0	0
3349	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>549</u>	<u>1,465</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>916</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(549)	(1,465)	0	0	0	(916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	(549)	(1,465)	0	0	0	(916)	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	40,716,967	25,111,370	40,849,259	0	0	24,837,662	406,000	0	0
		Base Value	<u>1,395,645</u>	<u>2,427,278</u>	<u>3,344,840</u>	<u>0</u>	<u>0</u>	<u>4,376,473</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,321,322	22,684,092	37,504,419	0	0	20,461,189	406,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,321,322	22,684,092	37,504,419	0	0	20,461,189	406,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	55,783,430	20,741,695	34,961,623	0	80,112	0	0	0	0
		Base Value	<u>5,937,120</u>	<u>3,413,390</u>	<u>2,999,019</u>	<u>0</u>	<u>0</u>	<u>370,289</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	49,846,310	17,328,305	31,962,604	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	49,846,310	17,328,305	31,962,604	0	80,112	(370,289)	(105,000)	0	0
10498	Current Roll	Current Value	25,718,040	16,166,326	9,656,714	0	0	0	105,000	0	0
		Base Value	<u>4,534,000</u>	<u>2,548,214</u>	<u>2,262,218</u>	<u>0</u>	<u>0</u>	<u>276,432</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,184,040	13,618,112	7,394,496	0	0	(276,432)	105,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10498 Total		Increment Value	21,184,040	13,618,112	7,394,496	0	0	(276,432)	105,000	0	0
10499	Current Roll	Current Value	1,655,291	965,135	690,156	0	0	0	0	0	0
		Base Value	<u>981,254</u>	<u>321,306</u>	<u>694,803</u>	<u>0</u>	<u>0</u>	<u>34,855</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	674,037	643,829	(4,647)	0	0	(34,855)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total		Increment Value	674,037	643,829	(4,647)	0	0	(34,855)	0	0	0
145.12 PROJECT TOTAL											
	Current Roll	Current Value	83,156,761	37,873,156	45,308,493	0	80,112	0	105,000	0	0
		Base Value	<u>11,452,374</u>	<u>6,282,910</u>	<u>5,956,040</u>	<u>0</u>	<u>0</u>	<u>681,576</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	14,122,978	8,807,959	5,378,019	0	0	0	63,000	0	0
		Base Value	<u>4,455,336</u>	<u>2,113,732</u>	<u>2,479,904</u>	<u>0</u>	<u>1,700</u>	<u>0</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
		Increment Value	9,667,642	6,694,227	2,898,115	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	9,667,642	6,694,227	2,898,115	0	(1,700)	0	(77,000)	0	0
12730	Current Roll	Current Value	591,922	4,149,666	363,515,434	45,473,180	163,506,011	367,073,178	0	45,473,180	163,506,011
		Base Value	<u>535,493</u>	<u>2,817,817</u>	<u>58,794,223</u>	<u>23,347,107</u>	<u>51,526,235</u>	<u>61,076,547</u>	<u>0</u>	<u>23,347,107</u>	<u>51,526,235</u>
		Increment Value	56,429	1,331,849	304,721,211	22,126,073	111,979,776	305,996,631	0	22,126,073	111,979,776
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total		Increment Value	56,429	1,331,849	304,721,211	22,126,073	111,979,776	305,996,631	0	22,126,073	111,979,776
12731	Current Roll	Current Value	0	459,409	17,880,798	0	0	18,340,207	0	0	0
		Base Value	<u>0</u>	<u>311,512</u>	<u>11,727,132</u>	<u>0</u>	<u>0</u>	<u>12,038,644</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	147,897	6,153,666	0	0	6,301,563	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total		Increment Value	0	147,897	6,153,666	0	0	6,301,563	0	0	0
145.13 PROJECT TOTAL											
	Current Roll	Current Value	14,714,900	13,417,034	386,774,251	45,473,180	163,506,011	385,413,385	63,000	45,473,180	163,506,011
		Base Value	<u>4,990,829</u>	<u>5,243,061</u>	<u>73,001,259</u>	<u>23,347,107</u>	<u>51,527,935</u>	<u>73,115,191</u>	<u>140,000</u>	<u>23,347,107</u>	<u>51,526,235</u>
		Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	312,298,194	(77,000)	22,126,073	111,979,776
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	312,298,194	(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 2021 - 2022 4th Paid

Report Date 07/22/2022

156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
4032	Current Roll	Current Value	607,354,381	171,266,549	436,220,832	0	0	0	133,000	0	0	
		Base Value	<u>11,524,112</u>	<u>7,044,442</u>	<u>4,558,144</u>	<u>0</u>	<u>62,296</u>	<u>140,770</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	595,830,269	164,222,107	431,662,688	0	(62,296)	(140,770)	133,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4032 Total	Increment Value	595,830,269	164,222,107	431,662,688	0	(62,296)	(140,770)	133,000	0	0	
4047	Current Roll	Current Value	3,521,780,202	788,320,226	2,729,272,240	1,873,195	7,020,772	4,384,231	322,000	0	0	
		Base Value	<u>53,680,982</u>	<u>21,585,022</u>	<u>30,182,196</u>	<u>0</u>	<u>2,502,994</u>	<u>408,348</u>	<u>180,882</u>	<u>0</u>	<u>0</u>	
		Increment Value	3,468,099,220	766,735,204	2,699,090,044	1,873,195	4,517,778	3,975,883	141,118	0	0	
Escapes		Increment Value	2,647,310	1,657,268	990,042	0	0	0	0	0	0	
TRA	4047 Total	Increment Value	3,470,746,530	768,392,472	2,700,080,086	1,873,195	4,517,778	3,975,883	141,118	0	0	
4048	Current Roll	Current Value	64,018,963	42,673,486	20,997,956	0	359,893	12,372	0	0	0	
		Base Value	<u>1,532,855</u>	<u>890,008</u>	<u>660,674</u>	<u>0</u>	<u>0</u>	<u>17,827</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	62,486,108	41,783,478	20,337,282	0	359,893	(5,455)	0	0	0	
Escapes		Increment Value	2,581,024	2,581,024	0	0	0	0	0	0	0	
TRA	4048 Total	Increment Value	65,067,132	44,364,502	20,337,282	0	359,893	(5,455)	0	0	0	
156.02 PROJECT TOTAL												
	Current Roll	Current Value	4,193,153,546	1,002,260,261	3,186,491,028	1,873,195	7,380,665	4,396,603	455,000	0	0	
		Base Value	<u>66,737,949</u>	<u>29,519,472</u>	<u>35,401,014</u>	<u>0</u>	<u>2,565,290</u>	<u>566,945</u>	<u>180,882</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,126,415,597	972,740,789	3,151,090,014	1,873,195	4,815,375	3,829,658	274,118	0	0	
Escapes		Increment Value	5,228,334	4,238,292	990,042	0	0	0	0	0	0	
Total		Increment Value	4,131,643,931	976,979,081	3,152,080,056	1,873,195	4,815,375	3,829,658	274,118	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	2,099,647,451	932,774,760	1,158,226,440	17,712,593	39,527,424	48,276,710	294,000	500	22,556
		Base Value	<u>441,659,469</u>	<u>223,441,731</u>	<u>211,503,606</u>	<u>6,362,394</u>	<u>3,983,213</u>	<u>3,239,475</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,657,987,982	709,333,029	946,722,834	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556
Escapes		Increment Value	25,625,324	3,231,856	22,393,468	0	0	0	0	0	0
TRA 11689 Total		Increment Value	1,683,613,306	712,564,885	969,116,302	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556
11701	Current Roll	Current Value	690	690	0	0	0	0	0	0	0
		Base Value	<u>1,470</u>	<u>1,470</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(780)	(780)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11701 Total		Increment Value	(780)	(780)	0	0	0	0	0	0	0
13525	Current Roll	Current Value	453,850,707	103,604,375	350,246,332	0	0	0	0	0	0
		Base Value	<u>74,528,484</u>	<u>28,867,483</u>	<u>45,661,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	379,322,223	74,736,892	304,585,331	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13525 Total		Increment Value	379,322,223	74,736,892	304,585,331	0	0	0	0	0	0
156.03 PROJECT TOTAL											
	Current Roll	Current Value	2,553,498,848	1,036,379,825	1,508,472,772	17,712,593	39,527,424	48,276,710	294,000	500	22,556
		Base Value	<u>516,189,423</u>	<u>252,310,684</u>	<u>257,164,607</u>	<u>6,362,394</u>	<u>3,983,213</u>	<u>3,239,475</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,037,309,425	784,069,141	1,251,308,165	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556
Escapes		Increment Value	25,625,324	3,231,856	22,393,468	0	0	0	0	0	0
Total		Increment Value	2,062,934,749	787,300,997	1,273,701,633	11,350,199	35,544,211	45,037,235	(98,000)	500	22,556

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	13,621	13,621	0	0	0	0	0	0	0
		Base Value	<u>1,082</u>	<u>1,082</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,539	12,539	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2663 Total			Increment Value	12,539	12,539	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2674 Total			Increment Value	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	102,664	102,664	0	0	0	0	0	0	0
		Base Value	<u>8,626</u>	<u>8,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	94,038	94,038	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2675 Total			Increment Value	94,038	94,038	0	0	0	0	0	0
4051	Current Roll	Current Value	3,906,356	2,556,152	1,350,204	0	0	0	0	0	0
		Base Value	<u>5,712</u>	<u>5,712</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,900,644	2,550,440	1,350,204	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 4051 Total			Increment Value	3,900,644	2,550,440	1,350,204	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	37,291,201	14,322,782	23,024,419	0	0	0	56,000	0	0
		Base Value	<u>1,244,885</u>	<u>810,054</u>	<u>435,055</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>0</u>	<u>0</u>
		Increment Value	36,046,316	13,512,728	22,589,364	0	0	0	55,776	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total		Increment Value	36,046,316	13,512,728	22,589,364	0	0	0	55,776	0	0
4140	Current Roll	Current Value	13,513,999	6,861,649	6,918,885	0	0	147,535	119,000	0	0
		Base Value	<u>424,550</u>	<u>171,065</u>	<u>250,381</u>	<u>0</u>	<u>4,560</u>	<u>0</u>	<u>1,456</u>	<u>0</u>	<u>0</u>
		Increment Value	13,089,449	6,690,584	6,668,504	0	(4,560)	147,535	117,544	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4140 Total		Increment Value	13,089,449	6,690,584	6,668,504	0	(4,560)	147,535	117,544	0	0
4141	Current Roll	Current Value	19,368,252	9,972,316	9,577,936	0	0	0	182,000	0	0
		Base Value	<u>589,448</u>	<u>254,794</u>	<u>336,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,072</u>	<u>0</u>	<u>0</u>
		Increment Value	18,778,804	9,717,522	9,241,210	0	0	0	179,928	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4141 Total		Increment Value	18,778,804	9,717,522	9,241,210	0	0	0	179,928	0	0
5008	Current Roll	Current Value	6,315,193	5,186,180	1,129,013	0	0	0	0	0	0
		Base Value	<u>38,446</u>	<u>32,849</u>	<u>917</u>	<u>0</u>	<u>4,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,276,747	5,153,331	1,128,096	0	(4,680)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5008 Total		Increment Value	6,276,747	5,153,331	1,128,096	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	6,048,221	2,212,762	3,835,459	0	0	0	0	0	0
		Base Value	<u>490,085</u>	<u>273,337</u>	<u>216,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,558,136	1,939,425	3,618,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5010 Total		Increment Value	5,558,136	1,939,425	3,618,711	0	0	0	0	0	0
5011	Current Roll	Current Value	410,652	410,652	0	0	0	0	0	0	0
		Base Value	<u>15,011</u>	<u>15,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	395,641	395,641	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5011 Total		Increment Value	395,641	395,641	0	0	0	0	0	0	0
5012	Current Roll	Current Value	172,563,976	57,792,714	114,771,262	0	0	0	0	0	0
		Base Value	<u>1,245,168</u>	<u>1,012,734</u>	<u>232,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	171,318,808	56,779,980	114,538,828	0	0	0	0	0	0
	Escapes	Increment Value	383,463	362,613	20,850	0	0	0	0	0	0
TRA 5012 Total		Increment Value	171,702,271	57,142,593	114,559,678	0	0	0	0	0	0
5032	Current Roll	Current Value	195,332	195,332	0	0	0	0	0	0	0
		Base Value	<u>7,579</u>	<u>7,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	187,753	187,753	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5032 Total		Increment Value	187,753	187,753	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7274 Total			Increment Value	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	176,022	176,022	0	0	0	0	0	0	0
		Base Value	<u>11,657</u>	<u>11,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	164,365	164,365	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7278 Total			Increment Value	164,365	164,365	0	0	0	0	0	0
7405	Current Roll	Current Value	33,974,904	17,749,821	16,428,083	0	0	0	203,000	0	0
		Base Value	<u>397,761</u>	<u>348,341</u>	<u>49,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56</u>	<u>0</u>	<u>0</u>
		Increment Value	33,577,143	17,401,480	16,378,607	0	0	0	202,944	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7405 Total			Increment Value	33,577,143	17,401,480	16,378,607	0	0	202,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8201 Total			Increment Value	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,502,600	11,413,848	14,425,287	0	0	147,535	189,000	0	0
		Base Value	<u>699,648</u>	<u>275,092</u>	<u>426,348</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,792</u>	<u>0</u>	<u>0</u>
		Increment Value	24,802,952	11,138,756	13,998,939	0	0	147,535	187,208	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	24,802,952	11,138,756	13,998,939	0	0	147,535	187,208	0	0
12184	Current Roll	Current Value	29,733,684	9,159,311	19,342,705	251,637	980,031	0	0	0	0
		Base Value	<u>893,867</u>	<u>238,930</u>	<u>654,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,839,817	8,920,381	18,687,768	251,637	980,031	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	28,839,817	8,920,381	18,687,768	251,637	980,031	0	0	0	0
13342	Current Roll	Current Value	44,096,374	16,172,699	27,923,675	0	0	0	0	0	0
		Base Value	<u>498,657</u>	<u>498,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,597,717	15,674,042	27,923,675	0	0	0	0	0	0
Escapes		Increment Value	13,539,773	5,759,369	7,780,404	0	0	0	0	0	0
TRA 13342 Total		Increment Value	57,137,490	21,433,411	35,704,079	0	0	0	0	0	0
14353	Current Roll	Current Value	55,032,917	26,149,518	29,044,399	0	0	0	161,000	0	0
		Base Value	<u>63,139</u>	<u>63,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	54,969,778	26,086,379	29,044,399	0	0	0	161,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	54,969,778	26,086,379	29,044,399	0	0	0	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	82,411,376	16,210,708	66,200,668	0	0	0	0	0	0
		Base Value	<u>447,190</u>	<u>447,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	81,964,186	15,763,518	66,200,668	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15262 Total		Increment Value	81,964,186	15,763,518	66,200,668	0	0	0	0	0	0
15483	Current Roll	Current Value	11,314,886	7,517,185	10,179,337	0	0	6,339,636	42,000	0	0
		Base Value	<u>303,164</u>	<u>75,800</u>	<u>227,364</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,011,722	7,441,385	9,951,973	0	0	6,339,636	42,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15483 Total		Increment Value	11,011,722	7,441,385	9,951,973	0	0	6,339,636	42,000	0	0
15689	Current Roll	Current Value	9,992,679	3,785,605	6,043,522	123,674	39,878	0	0	0	0
		Base Value	<u>4,732,833</u>	<u>110,298</u>	<u>194,935</u>	<u>0</u>	<u>4,427,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,259,846	3,675,307	5,848,587	123,674	(4,387,722)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15689 Total		Increment Value	5,259,846	3,675,307	5,848,587	123,674	(4,387,722)	0	0	0	0
15695	Current Roll	Current Value	23,773,880	11,810,193	12,201,687	0	0	0	238,000	0	0
		Base Value	<u>776,859</u>	<u>361,732</u>	<u>416,359</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,232</u>	<u>0</u>	<u>0</u>
		Increment Value	22,997,021	11,448,461	11,785,328	0	0	0	236,768	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15695 Total		Increment Value	22,997,021	11,448,461	11,785,328	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	3,237,514	1,753,988	1,525,526	0	0	0	42,000	0	0
		Base Value	<u>87,272</u>	<u>33,966</u>	<u>53,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168</u>	<u>0</u>	<u>0</u>
		Increment Value	3,150,242	1,720,022	1,472,052	0	0	0	41,832	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15696 Total		Increment Value	3,150,242	1,720,022	1,472,052	0	0	0	41,832	0	0

160.04 PROJECT TOTAL

	Current Roll	Current Value	578,976,303	221,525,722	363,922,067	375,311	1,019,909	6,634,706	1,232,000	0	0
		Base Value	<u>12,982,639</u>	<u>5,057,645</u>	<u>3,495,154</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	565,993,664	216,468,077	360,426,913	375,311	(3,416,931)	6,634,706	1,225,000	0	0
Escapes		Increment Value	13,923,236	6,121,982	7,801,254	0	0	0	0	0	0
Total		Increment Value	579,916,900	222,590,059	368,228,167	375,311	(3,416,931)	6,634,706	1,225,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	75,468,443	33,188,791	41,878,260	631,627	1,300	147,535	84,000	0	0
		Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
		Increment Value	71,999,914	31,590,623	40,311,860	559,107	(288,640)	104,636	68,400	0	0
Escapes		Increment Value	38,000	0	38,000	0	0	0	0	0	0
TRA	4121 Total	Increment Value	72,037,914	31,590,623	40,349,860	559,107	(288,640)	104,636	68,400	0	0

160.05 PROJECT TOTAL

	Current Roll	Current Value	75,468,443	33,188,791	41,878,260	631,627	1,300	147,535	84,000	0	0
		Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
		Increment Value	71,999,914	31,590,623	40,311,860	559,107	(288,640)	104,636	68,400	0	0
	Escapes	Increment Value	38,000	0	38,000	0	0	0	0	0	0
	Total	Increment Value	72,037,914	31,590,623	40,349,860	559,107	(288,640)	104,636	68,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,007	33,007	0	0	0	0	0	0	0
		Base Value	<u>18,650</u>	<u>18,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,357	14,357	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2180 Total	Increment Value	14,357	14,357	0	0	0	0	0	0	0
2184	Current Roll	Current Value	40,688	40,688	0	0	0	0	0	0	0
		Base Value	<u>8,533</u>	<u>8,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,155	32,155	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2184 Total	Increment Value	32,155	32,155	0	0	0	0	0	0	0
2185	Current Roll	Current Value	5,371,939	4,118,238	3,561,735	0	0	2,308,034	0	0	0
		Base Value	<u>133,006</u>	<u>73,667</u>	<u>60,439</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>2,100</u>	<u>0</u>	<u>0</u>
		Increment Value	5,238,933	4,044,571	3,501,296	0	(1,000)	2,308,034	(2,100)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2185 Total	Increment Value	5,238,933	4,044,571	3,501,296	0	(1,000)	2,308,034	(2,100)	0	0
2186	Current Roll	Current Value	1,979,851	1,162,398	824,453	0	0	0	7,000	0	0
		Base Value	<u>36,982</u>	<u>36,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,942,869	1,125,416	824,453	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2186 Total	Increment Value	1,942,869	1,125,416	824,453	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	1,335,393	921,325	428,068	0	0	0	14,000	0	0
		Base Value	<u>36,179</u>	<u>32,138</u>	<u>8,241</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,200</u>	<u>0</u>	<u>0</u>
		Increment Value	1,299,214	889,187	419,827	0	0	0	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	1,299,214	889,187	419,827	0	0	0	9,800	0	0
2188	Current Roll	Current Value	127,090	74,050	53,040	0	0	0	0	0	0
		Base Value	<u>3,069</u>	<u>2,501</u>	<u>568</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	124,021	71,549	52,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	124,021	71,549	52,472	0	0	0	0	0	0
4122	Current Roll	Current Value	3,372,027	2,049,860	1,322,167	0	0	0	0	0	0
		Base Value	<u>42,944</u>	<u>28,722</u>	<u>14,222</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,329,083	2,021,138	1,307,945	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	3,329,083	2,021,138	1,307,945	0	0	0	0	0	0
4124	Current Roll	Current Value	7,897	7,897	0	0	0	0	0	0	0
		Base Value	<u>5,963</u>	<u>5,963</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,934	1,934	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	1,934	1,934	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	5,242,574	1,319,028	3,879,525	0	44,021	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,242,574	1,319,028	3,879,525	0	44,021	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	5,242,574	1,319,028	3,879,525	0	44,021	0	0	0	0
7265	Current Roll	Current Value	4,854,303	931,075	3,879,525	0	43,703	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,854,303	931,075	3,879,525	0	43,703	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	4,854,303	931,075	3,879,525	0	43,703	0	0	0	0
7706	Current Roll	Current Value	3,189,092	1,823,503	1,400,589	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	3,125,635	1,770,385	1,375,550	0	0	0	20,300	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	3,125,635	1,770,385	1,375,550	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	22,611,833	12,666,530	9,756,983	79,092	109,228	0	0	0	0
		Base Value	<u>697,817</u>	<u>507,966</u>	<u>189,851</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,914,016	12,158,564	9,567,132	79,092	109,228	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	21,914,016	12,158,564	9,567,132	79,092	109,228	0	0	0	0

160.09 PROJECT TOTAL

	Current Roll	Current Value	48,165,694	25,147,599	25,106,085	79,092	196,952	2,308,034	56,000	0	0
		Base Value	<u>1,046,600</u>	<u>768,240</u>	<u>298,360</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	47,119,094	24,379,359	24,807,725	79,092	195,952	2,308,034	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,119,094	24,379,359	24,807,725	79,092	195,952	2,308,034	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	2,408,459	658,453	269,832	0	1,599,174	0	119,000	0	0
		Base Value	<u>85,899</u>	<u>73,921</u>	<u>30,111</u>	<u>0</u>	<u>0</u>	<u>3,507</u>	<u>14,626</u>	<u>0</u>	<u>0</u>
		Increment Value	2,322,560	584,532	239,721	0	1,599,174	(3,507)	104,374	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	2,322,560	584,532	239,721	0	1,599,174	(3,507)	104,374	0	0
2519	Current Roll	Current Value	2,286,847	1,735,173	558,674	0	0	0	7,000	0	0
		Base Value	<u>96,887</u>	<u>71,684</u>	<u>42,788</u>	<u>0</u>	<u>0</u>	<u>3,401</u>	<u>14,184</u>	<u>0</u>	<u>0</u>
		Increment Value	2,189,960	1,663,489	515,886	0	0	(3,401)	(7,184)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2519 Total	Increment Value	2,189,960	1,663,489	515,886	0	0	(3,401)	(7,184)	0	0
2520	Current Roll	Current Value	17,948,348	8,546,067	9,549,281	0	0	0	147,000	0	0
		Base Value	<u>1,149,102</u>	<u>449,325</u>	<u>810,002</u>	<u>0</u>	<u>0</u>	<u>21,322</u>	<u>88,903</u>	<u>0</u>	<u>0</u>
		Increment Value	16,799,246	8,096,742	8,739,279	0	0	(21,322)	58,097	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	16,799,246	8,096,742	8,739,279	0	0	(21,322)	58,097	0	0
2521	Current Roll	Current Value	2,061,676	1,749,473	696,815	0	0	370,612	14,000	0	0
		Base Value	<u>40,703</u>	<u>20,535</u>	<u>25,206</u>	<u>0</u>	<u>0</u>	<u>975</u>	<u>4,063</u>	<u>0</u>	<u>0</u>
		Increment Value	2,020,973	1,728,938	671,609	0	0	369,637	9,937	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	2,020,973	1,728,938	671,609	0	0	369,637	9,937	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	986,098,078	514,397,033	582,078,810	149,000	3,150,261	108,445,671	5,231,355	0	0
		Base Value	<u>39,108,423</u>	<u>20,779,888</u>	<u>22,831,311</u>	<u>13,400</u>	<u>581,274</u>	<u>985,950</u>	<u>4,111,500</u>	<u>0</u>	<u>0</u>
		Increment Value	946,989,655	493,617,145	559,247,499	135,600	2,568,987	107,459,721	1,119,855	0	0
Escapes		Increment Value	197,836	148,058	42,778	0	0	0	(7,000)	0	0
TRA	2525 Total	Increment Value	947,187,491	493,765,203	559,290,277	135,600	2,568,987	107,459,721	1,112,855	0	0
15709	Current Roll	Current Value	7,070,077	2,829,835	4,310,242	0	0	0	70,000	0	0
		Base Value	<u>540,864</u>	<u>130,641</u>	<u>442,280</u>	<u>0</u>	<u>0</u>	<u>6,200</u>	<u>25,857</u>	<u>0</u>	<u>0</u>
		Increment Value	6,529,213	2,699,194	3,867,962	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	6,529,213	2,699,194	3,867,962	0	0	(6,200)	44,143	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	1,017,873,485	529,916,034	597,463,654	149,000	4,749,435	108,816,283	5,588,355	0	0
		Base Value	<u>41,021,878</u>	<u>21,525,994</u>	<u>24,181,698</u>	<u>13,400</u>	<u>581,274</u>	<u>1,021,355</u>	<u>4,259,133</u>	<u>0</u>	<u>0</u>
		Increment Value	976,851,607	508,390,040	573,281,956	135,600	4,168,161	107,794,928	1,329,222	0	0
Escapes		Increment Value	197,836	148,058	42,778	0	0	0	(7,000)	0	0
Total		Increment Value	977,049,443	508,538,098	573,324,734	135,600	4,168,161	107,794,928	1,322,222	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	72,980,488	30,241,009	42,739,479	0	0	0	0	0	0
		Base Value	<u>2,174,516</u>	<u>1,087,829</u>	<u>910,667</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,805,972	29,153,180	41,828,812	0	(661,500)	(485,480)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4251 Total	Increment Value	70,805,972	29,153,180	41,828,812	0	(661,500)	(485,480)	0	0	0
4256	Current Roll	Current Value	23,051,174	10,745,839	12,305,335	0	0	0	0	0	0
		Base Value	<u>1,455,640</u>	<u>590,299</u>	<u>865,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,595,534	10,155,540	11,439,994	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4256 Total	Increment Value	21,595,534	10,155,540	11,439,994	0	0	0	0	0	0
164.03 PROJECT TOTAL											
	Current Roll	Current Value	96,031,662	40,986,848	55,044,814	0	0	0	0	0	0
		Base Value	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	92,401,506	39,308,720	53,268,806	0	(661,500)	(485,480)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	92,401,506	39,308,720	53,268,806	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,143,299	620,066	523,233	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	1,035,005	529,685	483,346	0	0	(21,974)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	1,035,005	529,685	483,346	0	0	(21,974)	0	0	0
4257	Current Roll	Current Value	3,964,689	2,305,642	1,659,047	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	2,630,609	1,710,766	775,218	0	0	(144,625)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4257 Total	Increment Value	2,630,609	1,710,766	775,218	0	0	(144,625)	0	0	0
4259	Current Roll	Current Value	206,988,890	100,960,381	101,854,476	1,747,007	4,708,195	2,274,169	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	169,561,185	82,268,200	79,407,021	1,493,618	4,169,452	(2,229,894)	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4259 Total	Increment Value	169,561,185	82,268,200	79,407,021	1,493,618	4,169,452	(2,229,894)	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	2,741,125	979,341	1,761,784	0	0	0	0	0	0
		Base Value	<u>517,779</u>	<u>238,763</u>	<u>337,063</u>	<u>0</u>	<u>0</u>	<u>58,047</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,223,346	740,578	1,424,721	0	0	(58,047)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4263 Total	Increment Value	2,223,346	740,578	1,424,721	0	0	(58,047)	0	0	0
4264	Current Roll	Current Value	245,786,058	142,348,882	113,451,807	0	180,110	10,034,741	140,000	0	20,000
		Base Value	<u>67,312,966</u>	<u>24,278,117</u>	<u>41,004,236</u>	<u>1,725,743</u>	<u>6,471,576</u>	<u>5,776,466</u>	<u>390,240</u>	<u>0</u>	<u>0</u>
		Increment Value	178,473,092	118,070,765	72,447,571	(1,725,743)	(6,291,466)	4,258,275	(250,240)	0	20,000
	Escapes	Increment Value	7,321,278	(104,003)	157,708	2,528,174	4,739,399	0	0	0	0
TRA	4264 Total	Increment Value	185,794,370	117,966,762	72,605,279	802,431	(1,552,067)	4,258,275	(250,240)	0	20,000
4265	Current Roll	Current Value	271,935,968	134,814,201	149,778,960	19,969	336,458	12,660,286	231,000	19,969	102,365
		Base Value	<u>35,682,139</u>	<u>21,851,870</u>	<u>18,869,464</u>	<u>61,858</u>	<u>318,194</u>	<u>5,165,701</u>	<u>253,546</u>	<u>0</u>	<u>0</u>
		Increment Value	236,253,829	112,962,331	130,909,496	(41,889)	18,264	7,494,585	(22,546)	19,969	102,365
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4265 Total	Increment Value	236,253,829	112,962,331	130,909,496	(41,889)	18,264	7,494,585	(22,546)	19,969	102,365
4285	Current Roll	Current Value	16,007,549	9,758,474	6,242,360	0	6,715	0	0	0	0
		Base Value	<u>2,896,070</u>	<u>1,539,513</u>	<u>1,719,279</u>	<u>0</u>	<u>11,558</u>	<u>374,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,111,479	8,218,961	4,523,081	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	13,111,479	8,218,961	4,523,081	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	567,033	347,371	219,662	0	0	0	0	0	0
		Base Value	<u>239,522</u>	<u>141,364</u>	<u>132,526</u>	<u>0</u>	<u>0</u>	<u>34,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	327,511	206,007	87,136	0	0	(34,368)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4291 Total	Increment Value	327,511	206,007	87,136	0	0	(34,368)	0	0	0	0
5144	Current Roll	Current Value	196,599	196,599	0	0	0	0	0	0	0
		Base Value	<u>45,430</u>	<u>50,217</u>	<u>7,422</u>	<u>0</u>	<u>0</u>	<u>12,209</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	151,169	146,382	(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	151,169	146,382	(7,422)	0	0	(12,209)	0	0	0	0
5150	Current Roll	Current Value	3,982,493	2,155,836	1,826,657	0	0	0	0	0	0
		Base Value	<u>789,525</u>	<u>451,529</u>	<u>447,771</u>	<u>0</u>	<u>0</u>	<u>109,775</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,192,968	1,704,307	1,378,886	0	0	(109,775)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5150 Total	Increment Value	3,192,968	1,704,307	1,378,886	0	0	(109,775)	0	0	0	0
5207	Current Roll	Current Value	206,437,759	116,952,971	90,599,565	0	11,260	1,105,037	21,000	0	0
		Base Value	<u>38,854,223</u>	<u>15,001,163</u>	<u>27,457,514</u>	<u>35,818</u>	<u>42,650</u>	<u>3,624,386</u>	<u>58,536</u>	<u>0</u>	<u>0</u>
		Increment Value	167,583,536	101,951,808	63,142,051	(35,818)	(31,390)	(2,519,349)	(37,536)	0	0
Escapes		Increment Value	10,540,214	7,139,429	3,400,785	0	0	0	0	0	0
TRA 5207 Total	Increment Value	178,123,750	109,091,237	66,542,836	(35,818)	(31,390)	(2,519,349)	(37,536)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	35,664,011	21,761,256	15,336,391	56,196	253,454	1,430,486	7,000	56,196	249,604	
		Base Value	<u>6,775,460</u>	<u>2,702,620</u>	<u>4,692,616</u>	<u>4,786</u>	<u>42,244</u>	<u>657,050</u>	<u>9,756</u>	<u>0</u>	<u>0</u>	
		Increment Value	28,888,551	19,058,636	10,643,775	51,410	211,210	773,436	(2,756)	56,196	249,604	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5208 Total	Increment Value	28,888,551	19,058,636	10,643,775	51,410	211,210	773,436	(2,756)	56,196	249,604	
5219	Current Roll	Current Value	166,209	166,209	0	0	0	0	0	0	0	
		Base Value	<u>52,356</u>	<u>69,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	113,853	97,036	0	0	0	(16,817)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0		
TRA	5219 Total	Increment Value	113,853	97,036	0	0	0	(16,817)	0	0	0	
5241	Current Roll	Current Value	49,413,017	22,899,733	26,390,093	92,906	93,285	0	63,000	0	0	
		Base Value	<u>7,901,658</u>	<u>4,846,887</u>	<u>4,241,340</u>	<u>0</u>	<u>14,798</u>	<u>1,152,587</u>	<u>48,780</u>	<u>0</u>	<u>0</u>	
		Increment Value	41,511,359	18,052,846	22,148,753	92,906	78,487	(1,152,587)	14,220	0	0	
Escapes		Increment Value	792,000	259,093	532,907	0	0	0	0	0	0	
TRA	5241 Total	Increment Value	42,303,359	18,311,939	22,681,660	92,906	78,487	(1,152,587)	14,220	0	0	
9853	Current Roll	Current Value	137,316,846	57,602,444	79,714,402	0	0	0	0	0	0	
		Base Value	<u>12,128,399</u>	<u>3,200,339</u>	<u>8,191,203</u>	<u>1,069,244</u>	<u>422,055</u>	<u>754,442</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	125,188,447	54,402,105	71,523,199	(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	125,188,447	54,402,105	71,523,199	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	272,582,444	149,938,830	122,322,821	140,433	1,209,360	0	1,029,000	0	0
		Base Value	<u>23,693,190</u>	<u>22,436,798</u>	<u>1,935,532</u>	<u>5,468</u>	<u>48,343</u>	<u>723,195</u>	<u>9,756</u>	<u>0</u>	<u>0</u>
		Increment Value	248,889,254	127,502,032	120,387,289	134,965	1,161,017	(723,195)	1,019,244	0	0
Escapes		Increment Value	308,235	151,539	149,696	0	0	0	(7,000)	0	0
TRA 9891 Total		Increment Value	249,197,489	127,653,571	120,536,985	134,965	1,161,017	(723,195)	1,012,244	0	0
9892	Current Roll	Current Value	6,361,655	3,513,719	2,856,236	0	12,700	0	21,000	0	0
		Base Value	<u>1,341,001</u>	<u>691,243</u>	<u>845,636</u>	<u>0</u>	<u>11,197</u>	<u>168,051</u>	<u>39,024</u>	<u>0</u>	<u>0</u>
		Increment Value	5,020,654	2,822,476	2,010,600	0	1,503	(168,051)	(18,024)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9892 Total		Increment Value	5,020,654	2,822,476	2,010,600	0	1,503	(168,051)	(18,024)	0	0
12507	Current Roll	Current Value	186,194	186,194	0	0	0	0	0	0	0
		Base Value	<u>64,296</u>	<u>82,835</u>	<u>1,599</u>	<u>0</u>	<u>0</u>	<u>20,138</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	121,898	103,359	(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	121,898	103,359	(1,599)	0	0	(20,138)	0	0	0
12508	Current Roll	Current Value	3,395,402	217,239	3,178,163	0	0	0	0	0	0
		Base Value	<u>872,522</u>	<u>175,234</u>	<u>739,890</u>	<u>0</u>	<u>0</u>	<u>42,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,522,880	42,005	2,438,273	0	0	(42,602)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12508 Total		Increment Value	2,522,880	42,005	2,438,273	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	38,091,556	13,168,985	25,342,571	0	0	0	420,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
	Increment Value		37,782,844	12,788,339	25,327,865	(1,824)	(4,104)	(92,568)	420,000	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12509 Total		Increment Value	37,782,844	12,788,339	25,327,865	(1,824)	(4,104)	(92,568)	420,000	0
12510	Current Roll	Current Value	102,305,887	54,780,377	47,525,510	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
	Increment Value		88,205,372	49,376,975	37,514,740	0	0	(1,313,657)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12510 Total		Increment Value	88,205,372	49,376,975	37,514,740	0	0	(1,313,657)	0	0
12511	Current Roll	Current Value	21,721,483	6,431,498	15,289,985	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
	Increment Value		21,456,765	6,277,047	15,142,168	0	0	(37,550)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12511 Total		Increment Value	21,456,765	6,277,047	15,142,168	0	0	(37,550)	0	0
13167	Current Roll	Current Value	67,923,141	30,017,797	33,764,363	2,614,806	1,526,175	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		63,680,608	27,142,691	31,666,810	2,614,806	1,518,283	(698,985)	(39,033)	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13167 Total		Increment Value	63,680,608	27,142,691	31,666,810	2,614,806	1,518,283	(698,985)	(39,033)	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	19,558,195	14,791,008	4,767,187	0	0	0	0	0	0
		Base Value	<u>2,767,963</u>	<u>966,481</u>	<u>2,036,450</u>	<u>0</u>	<u>0</u>	<u>234,968</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,790,232	13,824,527	2,730,737	0	0	(234,968)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13168 Total		Increment Value	16,790,232	13,824,527	2,730,737	0	0	(234,968)	0	0	0
13169	Current Roll	Current Value	7,970,139	7,236,098	734,041	0	0	0	0	0	0
		Base Value	<u>374,552</u>	<u>486,833</u>	<u>6,076</u>	<u>0</u>	<u>0</u>	<u>118,357</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,595,587	6,749,265	727,965	0	0	(118,357)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13169 Total		Increment Value	7,595,587	6,749,265	727,965	0	0	(118,357)	0	0	0
16805	Current Roll	Current Value	5,764,634	3,317,955	2,446,049	0	630	0	0	0	0
		Base Value	<u>867,936</u>	<u>763,889</u>	<u>289,140</u>	<u>0</u>	<u>622</u>	<u>185,715</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,896,698	2,554,066	2,156,909	0	8	(185,715)	0	0	0
Escapes		Increment Value	1,858,898	952,673	770,529	0	8	(135,688)	0	0	0
TRA 16805 Total		Increment Value	6,755,596	3,506,739	2,927,438	0	16	(321,403)	0	0	0
16809	Current Roll	Current Value	67,190,387	48,921,987	18,268,400	0	0	0	0	0	0
		Base Value	<u>1,131,744</u>	<u>879,317</u>	<u>462,666</u>	<u>3,538</u>	<u>0</u>	<u>213,777</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	66,058,643	48,042,670	17,805,734	(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	66,058,643	48,042,670	17,805,734	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16916	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	1,795,362,662	946,391,093	865,853,763	4,671,317	8,338,342	27,504,719	1,939,000	76,165	371,969
		Base Value	<u>262,095,288</u>	<u>129,045,228</u>	<u>149,059,440</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,256,353</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
		Increment Value	1,533,267,374	817,345,865	716,794,323	1,509,649	404,366	1,248,366	1,090,329	76,165	371,969
	Escapes	Increment Value	20,820,625	8,398,731	5,011,625	2,528,174	4,739,407	(135,688)	(7,000)	0	0
	Total	Increment Value	1,554,087,999	825,744,596	721,805,948	4,037,823	5,143,773	1,112,678	1,083,329	76,165	371,969

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	479,112,209	227,063,477	254,456,937	0	0	442,605	1,965,600	0	0
		Base Value	<u>7,156,072</u>	<u>6,137,072</u>	<u>1,019,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		471,956,137	220,926,405	253,437,937	0	0	442,605	1,965,600	0	0
Escapes			Increment Value	7,000	0	0	0	0	(7,000)	0	0
TRA 13541 Total		Increment Value	471,963,137	220,926,405	253,437,937	0	0	442,605	1,958,600	0	0
14680	Current Roll	Current Value	96,800	90,494	6,306	0	0	0	0	0	0
		Base Value	<u>8,281,373</u>	<u>8,230,953</u>	<u>33,782</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		(8,184,573)	(8,140,459)	(27,476)	(16,638)	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 14680 Total		Increment Value	(8,184,573)	(8,140,459)	(27,476)	(16,638)	0	0	0	0	0
16917	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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	479,209,009	227,153,971	254,463,243	0	0	442,605	1,965,600	0	0
		Base Value	<u>15,437,445</u>	<u>14,368,025</u>	<u>1,052,782</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		463,771,564	212,785,946	253,410,461	(16,638)	0	442,605	1,965,600	0	0
Escapes			Increment Value	7,000	0	0	0	0	(7,000)	0	0
Total		Increment Value	463,778,564	212,785,946	253,410,461	(16,638)	0	442,605	1,958,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	485,638,632	204,882,943	325,818,347	16,940	186,560	44,369,458	812,000	16,940	67,760
		Base Value	<u>28,532,793</u>	<u>13,844,238</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
		Increment Value	457,105,839	191,038,705	310,064,604	16,940	(434,312)	42,779,398	716,000	16,940	67,760
Escapes		Increment Value	1,107,021	712,633	394,388	0	0	0	0	0	0
TRA	589 Total	Increment Value	458,212,860	191,751,338	310,458,992	16,940	(434,312)	42,779,398	716,000	16,940	67,760

172.02 PROJECT TOTAL

	Current Roll	Current Value	485,638,632	204,882,943	325,818,347	16,940	186,560	44,369,458	812,000	16,940	67,760
		Base Value	<u>28,532,793</u>	<u>13,844,238</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
		Increment Value	457,105,839	191,038,705	310,064,604	16,940	(434,312)	42,779,398	716,000	16,940	67,760
	Escapes	Increment Value	1,107,021	712,633	394,388	0	0	0	0	0	0
	Total	Increment Value	458,212,860	191,751,338	310,458,992	16,940	(434,312)	42,779,398	716,000	16,940	67,760

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	145,154,873	78,176,003	107,049,751	751,838	1,029,636	41,219,971	42,000	0	590,384
		Base Value	9,544,909	3,315,044	3,660,866	678,835	1,926,867	18,257	18,446	0	0
		Increment Value	135,609,964	74,860,959	103,388,885	73,003	(897,231)	41,201,714	23,554	0	590,384
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	590 Total	Increment Value	135,609,964	74,860,959	103,388,885	73,003	(897,231)	41,201,714	23,554	0	590,384
591	Current Roll	Current Value	179,932,860	96,339,103	83,593,757	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	165,893,225	91,094,144	77,566,656	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
Escapes		Increment Value	0	(12,424,212)	12,424,212	0	0	0	0	0	0
TRA	591 Total	Increment Value	165,893,225	78,669,932	89,990,868	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	325,087,733	174,515,106	190,643,508	751,838	1,029,636	41,219,971	42,000	0	590,384
		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	301,503,189	165,955,103	180,955,541	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384
Escapes		Increment Value	0	(12,424,212)	12,424,212	0	0	0	0	0	0
Total		Increment Value	301,503,189	153,530,891	193,379,753	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
592	Current Roll	Current Value	7,118,000	2,678,000	4,440,000	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	7,022,049	2,605,531	4,410,065	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	7,022,049	2,605,531	4,410,065	0	0	(1,604)	(4,849)	0	0
594	Current Roll	Current Value	586,163,784	282,630,550	323,175,384	2,049,009	3,009,070	22,516,241	2,168,988	0	15,000
		Base Value	77,796,617	20,574,862	23,719,577	6,433,444	28,900,701	455,285	1,376,682	0	0
		Increment Value	508,367,167	262,055,688	299,455,807	(4,384,435)	(25,891,631)	22,060,956	792,306	0	15,000
Escapes		Increment Value	13,148,480	5,074,066	8,074,414	0	0	0	0	0	0
TRA	594 Total	Increment Value	521,515,647	267,129,754	307,530,221	(4,384,435)	(25,891,631)	22,060,956	792,306	0	15,000
1116	Current Roll	Current Value	47,481,494	22,697,981	24,759,063	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	43,010,376	20,507,193	23,167,968	(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	43,010,376	20,507,193	23,167,968	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1117	Current Roll	Current Value	282,577	106,486	176,091	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	202,472	59,339	143,278	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	202,472	59,339	143,278	0	(1,800)	(411)	(1,244)	0	0

172.04 PROJECT TOTAL

	Current Roll	Current Value	641,045,855	308,113,017	352,550,538	2,049,009	3,033,520	22,516,241	2,168,988	0	15,000
		Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
		Increment Value	558,602,064	285,227,751	327,177,118	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000
	Escapes	Increment Value	13,148,480	5,074,066	8,074,414	0	0	0	0	0	0
	Total	Increment Value	571,750,544	290,301,817	335,251,532	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	309,548,635	165,314,558	157,085,869	0	105,405	11,630,503	1,326,694	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	262,519,134	143,830,877	129,412,307	(96,979)	(77,252)	11,168,149	(618,330)	0	0
Escapes		Increment Value	1,257,232	860,985	389,247	0	0	0	(7,000)	0	0
TRA	595 Total	Increment Value	263,776,366	144,691,862	129,801,554	(96,979)	(77,252)	11,168,149	(625,330)	0	0

172.05 PROJECT TOTAL

	Current Roll	Current Value	309,548,635	165,314,558	157,085,869	0	105,405	11,630,503	1,326,694	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	262,519,134	143,830,877	129,412,307	(96,979)	(77,252)	11,168,149	(618,330)	0	0
	Escapes	Increment Value	1,257,232	860,985	389,247	0	0	0	(7,000)	0	0
	Total	Increment Value	263,776,366	144,691,862	129,801,554	(96,979)	(77,252)	11,168,149	(625,330)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	707,071,590	372,380,358	375,223,303	323,101	949,353	38,579,471	3,029,600	234	195,220
		Base Value	<u>327,971,320</u>	<u>153,483,813</u>	<u>182,869,276</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,757,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	379,100,270	218,896,545	192,354,027	(300,649)	82,764	32,484,613	(727,650)	234	175,220	
Escapes		Increment Value	826,971	550,396	255,575	0	0	0	(21,000)	0	0
TRA 13483 Total		Increment Value	379,927,241	219,446,941	192,609,602	(300,649)	82,764	32,484,613	(748,650)	234	175,220
13528	Current Roll	Current Value	405,160	405,160	0	0	0	0	0	0	0
		Base Value	<u>296,876</u>	<u>296,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	108,284	108,284	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total		Increment Value	108,284	108,284	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	707,476,750	372,785,518	375,223,303	323,101	949,353	38,579,471	3,029,600	234	195,220
		Base Value	<u>328,268,196</u>	<u>153,780,689</u>	<u>182,869,276</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,757,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	379,208,554	219,004,829	192,354,027	(300,649)	82,764	32,484,613	(727,650)	234	175,220	
Escapes		Increment Value	826,971	550,396	255,575	0	0	0	(21,000)	0	0
Total		Increment Value	380,035,525	219,555,225	192,609,602	(300,649)	82,764	32,484,613	(748,650)	234	175,220

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	258,938,249	148,763,993	109,762,645	88,086	323,525	0	0	0	0
		Base Value	<u>8,677,938</u>	<u>2,880,746</u>	<u>4,239,536</u>	<u>404,399</u>	<u>1,315,358</u>	<u>162,101</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	250,260,311	145,883,247	105,523,109	(316,313)	(991,833)	(162,101)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4345 Total	Increment Value	250,260,311	145,883,247	105,523,109	(316,313)	(991,833)	(162,101)	0	0	0
4350	Current Roll	Current Value	143,565,421	70,928,822	72,636,599	0	0	0	0	0	0
		Base Value	<u>9,131,958</u>	<u>3,989,919</u>	<u>3,095,525</u>	<u>150,139</u>	<u>2,005,346</u>	<u>108,971</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	134,433,463	66,938,903	69,541,074	(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	134,433,463	66,938,903	69,541,074	(150,139)	(2,005,346)	(108,971)	0	0	0
4352	Current Roll	Current Value	206,927,356	118,511,229	96,655,710	1,614,667	1,054,924	10,881,174	28,000	0	0
		Base Value	<u>14,502,079</u>	<u>3,226,608</u>	<u>4,231,886</u>	<u>841,696</u>	<u>6,321,663</u>	<u>119,774</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	192,425,277	115,284,621	92,423,824	772,971	(5,266,739)	10,761,400	28,000	0	0
	Escapes	Increment Value	1,376,911	0	1,376,911	0	0	0	0	0	0
TRA	4352 Total	Increment Value	193,802,188	115,284,621	93,800,735	772,971	(5,266,739)	10,761,400	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	10,622,025	4,659,375	5,962,650	0	0	0	0	0	0
		Base Value	<u>136,464</u>	<u>60,390</u>	<u>79,477</u>	<u>0</u>	<u>0</u>	<u>3,403</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,485,561	4,598,985	5,883,173	0	0	(3,403)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	10,485,561	4,598,985	5,883,173	0	0	(3,403)	0	0	0
4362	Current Roll	Current Value	70,950,191	39,911,776	31,038,415	0	0	0	0	0	0
		Base Value	<u>2,442,708</u>	<u>877,590</u>	<u>1,296,011</u>	<u>29,199</u>	<u>288,849</u>	<u>48,941</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,507,483	39,034,186	29,742,404	(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	68,507,483	39,034,186	29,742,404	(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	<u>3,793,298</u>	<u>2,326,142</u>	<u>243,090</u>	<u>0</u>	<u>1,224,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	35,488,097	21,033,734	14,177,174	121,455	155,734	0	0	0	0
		Base Value	<u>1,451,678</u>	<u>770,407</u>	<u>724,679</u>	<u>0</u>	<u>0</u>	<u>43,408</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,036,419	20,263,327	13,452,495	121,455	155,734	(43,408)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4364 Total	Increment Value	34,036,419	20,263,327	13,452,495	121,455	155,734	(43,408)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

TRA							Personal Property		REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	250,331	0	250,331	0	0	0	0	0	0	0
		Base Value	<u>57,037</u>	<u>3,648</u>	<u>2,415</u>	<u>0</u>	<u>50,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	193,294	(3,648)	247,916	0	(50,974)	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	193,294	(3,648)	247,916	0	(50,974)	0	0	0	0	0
4367	Current Roll	Current Value	11,996,955	5,322,296	5,456,074	741,841	476,744	0	0	0	0	0
		Base Value	<u>2,230,472</u>	<u>2,110,220</u>	<u>11,327</u>	<u>0</u>	<u>111,171</u>	<u>2,246</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,766,483	3,212,076	5,444,747	741,841	365,573	(2,246)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	4367 Total	Increment Value	9,766,483	3,212,076	5,444,747	741,841	365,573	(2,246)	0	0	0	0
4370	Current Roll	Current Value	322,100,000	12,638,797	309,461,203	0	0	0	0	0	0	0
		Base Value	<u>3,285,701</u>	<u>1,994,836</u>	<u>861,255</u>	<u>0</u>	<u>462,246</u>	<u>32,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	318,814,299	10,643,961	308,599,948	0	(462,246)	(32,636)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	318,814,299	10,643,961	308,599,948	0	(462,246)	(32,636)	0	0	0	0
4384	Current Roll	Current Value	33,290,588	16,430,696	16,859,892	0	0	0	0	0	0	0
		Base Value	<u>1,267,805</u>	<u>539,209</u>	<u>758,977</u>	<u>0</u>	<u>0</u>	<u>30,381</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,022,783	15,891,487	16,100,915	0	0	(30,381)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	32,022,783	15,891,487	16,100,915	0	0	(30,381)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
4386	Current Roll	Current Value	12,287,709	7,259,375	5,028,334	0	0	0	0	0	0	
		Base Value	<u>463,359</u>	<u>210,991</u>	<u>264,256</u>	<u>0</u>	<u>0</u>	<u>11,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	11,824,350	7,048,384	4,764,078	0	0	(11,888)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4386 Total	Increment Value	11,824,350	7,048,384	4,764,078	0	0	(11,888)	0	0	0	
4391	Current Roll	Current Value	44,498,442	25,881,837	18,616,605	0	0	0	0	0	0	
		Base Value	<u>1,128,908</u>	<u>406,772</u>	<u>745,054</u>	<u>0</u>	<u>0</u>	<u>22,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	43,369,534	25,475,065	17,871,551	0	0	(22,918)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4391 Total	Increment Value	43,369,534	25,475,065	17,871,551	0	0	(22,918)	0	0	0	
4396	Current Roll	Current Value	88,488,194	48,425,335	40,062,859	0	0	0	0	0	0	
		Base Value	<u>4,961,719</u>	<u>1,799,466</u>	<u>1,812,694</u>	<u>192,650</u>	<u>1,252,824</u>	<u>95,915</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	83,526,475	46,625,869	38,250,165	(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	83,526,475	46,625,869	38,250,165	(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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	900,714,747	455,570,351	361,475,134	46,952,926	36,716,336	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	853,050,448	444,015,491	350,789,020	43,262,980	14,356,655	(626,302)	0	0	0
Escapes		Increment Value	21,979,746	2,164,657	19,815,089	0	0	0	0	0	0
TRA	4398 Total	Increment Value	875,030,194	446,180,148	370,604,109	43,262,980	14,356,655	(626,302)	0	0	0
4399	Current Roll	Current Value	12,188,535	10,407,684	1,780,851	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	12,188,482	10,407,684	1,780,798	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	12,188,482	10,407,684	1,780,798	0	0	0	0	0	0
4441	Current Roll	Current Value	122,632,459	63,490,913	59,621,713	91,863	79,067	651,097	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	116,829,219	61,462,968	56,865,430	(121,554)	(838,934)	538,691	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	116,829,219	61,462,968	56,865,430	(121,554)	(838,934)	538,691	0	0	0
8042	Current Roll	Current Value	135,046	135,046	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	125,394	124,818	0	0	0	(576)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	125,394	124,818	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	804,000	643,000	161,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	804,000	643,000	161,000	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	804,000	643,000	161,000	0	0	0	0	0	0
8253	Current Roll	Current Value	68,436,374	41,418,588	27,017,786	0	0	0	0	0	0
		Base Value	511,844	366,399	166,089	0	0	20,644	0	0	0
		Increment Value	67,924,530	41,052,189	26,851,697	0	0	(20,644)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	67,924,530	41,052,189	26,851,697	0	0	(20,644)	0	0	0
8256	Current Roll	Current Value	29,234,134	13,921,016	15,313,118	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	29,234,134	13,921,016	15,313,118	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	29,234,134	13,921,016	15,313,118	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	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	387,853,927	217,926,680	167,406,680	1,168,705	1,351,862	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	379,463,390	215,260,670	164,754,036	781,650	(1,471,111)	(138,145)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	379,463,390	215,260,670	164,754,036	781,650	(1,471,111)	(138,145)	0	0	0
8267	Current Roll	Current Value	1,125,531,124	563,299,414	546,818,504	9,995,741	5,636,606	219,141	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	1,074,466,380	543,414,799	523,199,276	8,684,873	(1,639,989)	(807,421)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8267 Total	Increment Value	1,074,466,380	543,414,799	523,199,276	8,684,873	(1,639,989)	(807,421)	0	0	0
8269	Current Roll	Current Value	3,091	91,479	151,724	0	0	240,112	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	(15,061)	81,502	142,987	0	0	239,550	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	(15,061)	81,502	142,987	0	0	239,550	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	39,659,973	18,930,376	20,729,597	0	0	0	0	0	0
		Base Value	<u>1,574,750</u>	<u>643,050</u>	<u>862,180</u>	<u>0</u>	<u>104,412</u>	<u>34,892</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,085,223	18,287,326	19,867,417	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	38,085,223	18,287,326	19,867,417	0	(104,412)	(34,892)	0	0	0
8275	Current Roll	Current Value	5,349,012	3,321,556	2,027,456	0	0	0	0	0	0
		Base Value	<u>252,653</u>	<u>124,406</u>	<u>102,532</u>	<u>0</u>	<u>31,754</u>	<u>6,039</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,096,359	3,197,150	1,924,924	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	5,096,359	3,197,150	1,924,924	0	(31,754)	(6,039)	0	0	0
8284	Current Roll	Current Value	99,205,467	50,817,437	44,451,061	2,308,328	1,628,641	0	0	0	0
		Base Value	<u>2,819,469</u>	<u>670,732</u>	<u>2,150,520</u>	<u>0</u>	<u>31,697</u>	<u>33,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	96,385,998	50,146,705	42,300,541	2,308,328	1,596,944	(33,480)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	96,385,998	50,146,705	42,300,541	2,308,328	1,596,944	(33,480)	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	166,499,166	75,614,133	90,885,033	0	0	0	0	0	0
		Base Value	<u>382,503</u>	<u>405,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,838</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	166,116,663	75,208,792	90,885,033	0	0	(22,838)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	166,116,663	75,208,792	90,885,033	0	0	(22,838)	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	25,033	0	25,033	0	0	0	0	0	0
		Base Value	<u>2,178,750</u>	<u>1,904,372</u>	<u>274,378</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(2,153,717)	(1,904,372)	(249,345)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	(2,153,717)	(1,904,372)	(249,345)	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	137,636	6,776	130,860	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
	Increment Value		129,247	3,815	125,265	0	0	(167)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	129,247	3,815	125,265	0	0	(167)	0	0	0
8406	Current Roll	Current Value	240,356	240,356	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
	Increment Value		215,622	214,145	0	0	0	(1,477)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	215,622	214,145	0	0	0	(1,477)	0	0	0
11899	Current Roll	Current Value	3,250,949	1,794,348	1,456,601	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
	Increment Value		3,100,692	1,710,500	1,385,468	0	0	(4,724)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	3,100,692	1,710,500	1,385,468	0	0	(4,724)	0	0	0
12290	Current Roll	Current Value	153,278,402	72,616,241	80,662,161	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		146,832,070	67,408,639	79,143,097	0	0	(280,334)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	146,832,070	67,408,639	79,143,097	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,099,250	12,088,551	9,010,699	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	20,376,736	11,666,597	8,686,364	0	0	(23,775)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12323 Total		Increment Value	20,376,736	11,666,597	8,686,364	0	0	(23,775)	0	0	0
12327	Current Roll	Current Value	56,836,544	26,712,694	30,123,850	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	56,836,544	26,712,694	30,123,850	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12327 Total		Increment Value	56,836,544	26,712,694	30,123,850	0	0	0	0	0	0
12336	Current Roll	Current Value	206,888,626	122,632,407	84,256,219	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	201,741,987	120,681,936	81,151,892	(36,621)	(165,116)	(109,896)	0	0	0
Escapes		Increment Value	820,700	0	820,700	0	0	0	0	0	0
TRA 12336 Total		Increment Value	202,562,687	120,681,936	81,972,592	(36,621)	(165,116)	(109,896)	0	0	0
13842	Current Roll	Current Value	10,889,780	10,889,780	0	0	0	0	0	0	0
		Base Value	148,111	141,475	14,607	0	0	7,971	0	0	0
		Increment Value	10,741,669	10,748,305	(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	10,741,669	10,748,305	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	12,145,832	9,604,189	2,541,643	0	0	0	0	0	0
		Base Value	<u>552,393</u>	<u>224,096</u>	<u>150,141</u>	<u>17,328</u>	<u>173,455</u>	<u>12,627</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,593,439	9,380,093	2,391,502	(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	11,593,439	9,380,093	2,391,502	(17,328)	(173,455)	(12,627)	0	0	0
14319	Current Roll	Current Value	72,305,129	39,204,377	30,922,157	1,543,344	635,251	0	0	0	0
		Base Value	<u>1,669,787</u>	<u>1,291,319</u>	<u>451,225</u>	<u>0</u>	<u>0</u>	<u>72,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,635,342	37,913,058	30,470,932	1,543,344	635,251	(72,757)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	70,635,342	37,913,058	30,470,932	1,543,344	635,251	(72,757)	0	0	0
14328	Current Roll	Current Value	27,829,988	13,514,093	14,315,895	0	0	0	0	0	0
		Base Value	<u>7,549,941</u>	<u>252,840</u>	<u>833,311</u>	<u>1,273,725</u>	<u>5,204,310</u>	<u>14,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,280,047	13,261,253	13,482,584	(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	20,280,047	13,261,253	13,482,584	(1,273,725)	(5,204,310)	(14,245)	0	0	0
14339	Current Roll	Current Value	106,494,600	45,985,894	60,508,706	0	0	0	0	0	0
		Base Value	<u>7,774,811</u>	<u>938,643</u>	<u>896,922</u>	<u>1,116,320</u>	<u>4,875,812</u>	<u>52,886</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,719,789	45,047,251	59,611,784	(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	98,719,789	45,047,251	59,611,784	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	27,069,473	12,485,031	14,584,442	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		26,760,536	12,418,867	14,566,249	(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	26,760,536	12,418,867	14,566,249	(77,685)	(150,623)	(3,728)	0	0	0
14636	Current Roll	Current Value	35,311,859	4,694,773	30,617,086	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		32,391,244	4,588,050	30,219,943	(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	32,391,244	4,588,050	30,219,943	(288,560)	(2,134,202)	(6,013)	0	0	0
15295	Current Roll	Current Value	15,237,036	9,241,380	5,995,656	0	0	0	0	0	0	
		Base Value	1,361,678	647,098	751,039	0	0	36,459	0	0	0	
	Increment Value		13,875,358	8,594,282	5,244,617	0	0	(36,459)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total		Increment Value	13,875,358	8,594,282	5,244,617	0	0	(36,459)	0	0	0
15296	Current Roll	Current Value	6,244,905	1,064,348	5,180,557	0	0	0	0	0	0	
		Base Value	408,369	117,456	297,531	0	0	6,618	0	0	0	
	Increment Value		5,836,536	946,892	4,883,026	0	0	(6,618)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total		Increment Value	5,836,536	946,892	4,883,026	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	16,377,361	6,391,165	9,986,196	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
		Increment Value	16,308,574	6,361,097	9,945,848	0	0	(1,629)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15297 Total		Increment Value	16,308,574	6,361,097	9,945,848	0	0	(1,629)	0	0	0
15453	Current Roll	Current Value	52,645,584	31,699,631	20,945,953	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	50,767,894	31,104,790	20,045,983	(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	50,767,894	31,104,790	20,045,983	(127,602)	(288,792)	(33,515)	0	0	0
15466	Current Roll	Current Value	15,750,255	10,040,322	5,709,933	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
		Increment Value	15,078,465	9,776,703	5,286,909	0	0	(14,853)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15466 Total		Increment Value	15,078,465	9,776,703	5,286,909	0	0	(14,853)	0	0	0
15467	Current Roll	Current Value	20,241,443	7,809,677	12,431,766	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
		Increment Value	19,305,242	7,381,942	11,899,200	0	0	(24,100)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15467 Total		Increment Value	19,305,242	7,381,942	11,899,200	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,760,892	6,648,852	6,112,040	0	0	0	0	0	0	
		Base Value	207,384	207,982	0	0	0	598	0	0	0	
	Increment Value		12,553,508	6,440,870	6,112,040	0	0	(598)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total		Increment Value	12,553,508	6,440,870	6,112,040	0	0	(598)	0	0	0
16074	Current Roll	Current Value	26,870,145	6,119,339	5,822,063	8,922,117	6,006,626	0	0	0	0	
		Base Value	941,772	445,914	520,982	0	0	25,124	0	0	0	0
	Increment Value		25,928,373	5,673,425	5,301,081	8,922,117	6,006,626	(25,124)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total		Increment Value	25,928,373	5,673,425	5,301,081	8,922,117	6,006,626	(25,124)	0	0	0
16217	Current Roll	Current Value	54,971,580	35,984,915	18,986,665	0	0	0	0	0	0	
		Base Value	817,214	311,446	523,314	0	0	17,546	0	0	0	0
	Increment Value		54,154,366	35,673,469	18,463,351	0	0	(17,546)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total		Increment Value	54,154,366	35,673,469	18,463,351	0	0	(17,546)	0	0	0
16464	Current Roll	Current Value	15,590,129	9,129,612	6,460,517	0	0	0	0	0	0	
		Base Value	589,861	294,997	311,485	0	0	16,621	0	0	0	0
	Increment Value		15,000,268	8,834,615	6,149,032	0	0	(16,621)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16464 Total		Increment Value	15,000,268	8,834,615	6,149,032	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,586,507	6,493,844	6,092,663	0	0	0	0	0	0
		Base Value	<u>513,575</u>	<u>226,664</u>	<u>299,682</u>	<u>0</u>	<u>0</u>	<u>12,771</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,072,932	6,267,180	5,792,981	0	0	(12,771)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16465 Total		Increment Value	12,072,932	6,267,180	5,792,981	0	0	(12,771)	0	0	0
16989	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16989 Total		Increment Value	0	0	0	0	0	0	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	5,180,729,907	2,538,447,533	2,526,687,509	73,549,073	54,065,316	11,991,524	28,000	0	0
		Base Value	<u>216,019,551</u>	<u>75,747,006</u>	<u>74,030,877</u>	<u>10,157,210</u>	<u>59,569,920</u>	<u>3,485,462</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,964,710,356	2,462,700,527	2,452,656,632	63,391,863	(5,504,604)	8,506,062	28,000	0	0
Escapes		Increment Value	24,177,357	2,164,657	22,012,700	0	0	0	0	0	0
Total		Increment Value	4,988,887,713	2,464,865,184	2,474,669,332	63,391,863	(5,504,604)	8,506,062	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 1973 - 1974

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	5,160,642	1,743,865	3,416,777	0	0	0	0	0	0
		Base Value	<u>26,074</u>	<u>26,125</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>51</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,134,568	1,717,740	3,416,777	0	0	(51)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4929 Total	Increment Value	5,134,568	1,717,740	3,416,777	0	0	(51)	0	0	0
4944	Current Roll	Current Value	5,389,419	3,133,638	2,255,781	0	0	0	0	0	0
		Base Value	<u>160,875</u>	<u>161,184</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>309</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,228,544	2,972,454	2,255,781	0	0	(309)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4944 Total	Increment Value	5,228,544	2,972,454	2,255,781	0	0	(309)	0	0	0
4947	Current Roll	Current Value	56,651,770	29,078,324	27,573,446	0	0	0	0	0	0
		Base Value	<u>1,519,343</u>	<u>1,522,259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,916</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,132,427	27,556,065	27,573,446	0	0	(2,916)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4947 Total	Increment Value	55,132,427	27,556,065	27,573,446	0	0	(2,916)	0	0	0
6047	Current Roll	Current Value	12,309,547	7,101,663	5,207,884	0	0	0	0	0	0
		Base Value	<u>208,163</u>	<u>208,559</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>400</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,101,384	6,893,104	5,207,880	0	0	(400)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6047 Total	Increment Value	12,101,384	6,893,104	5,207,880	0	0	(400)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,626,620	3,488,272	5,138,348	0	0	0	0	0	0
		Base Value	<u>41,045</u>	<u>25,864</u>	<u>15,231</u>	<u>0</u>	<u>0</u>	<u>50</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,585,575	3,462,408	5,123,117	0	0	(50)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6050 Total	Increment Value	8,585,575	3,462,408	5,123,117	0	0	(50)	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	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	263,380,745	34,773,610	228,607,135	0	0	0	0	0	0
		Base Value	<u>9,063,942</u>	<u>8,418,623</u>	<u>189,264</u>	<u>0</u>	<u>456,560</u>	<u>505</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	254,316,803	26,354,987	228,417,871	0	(456,560)	(505)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7781 Total	Increment Value	254,316,803	26,354,987	228,417,871	0	(456,560)	(505)	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>12,235</u>	<u>3,749</u>	<u>1,446</u>	<u>0</u>	<u>7,040</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	19,014,455	11,228,342	7,786,113	0	0	0	0	0	0
		Base Value	<u>1,153,186</u>	<u>606,007</u>	<u>548,340</u>	<u>0</u>	<u>0</u>	<u>1,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,861,269	10,622,335	7,237,773	0	0	(1,161)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	17,861,269	10,622,335	7,237,773	0	0	(1,161)	0	0	0
8041	Current Roll	Current Value	302,567	91,948	210,619	0	0	0	0	0	0
		Base Value	<u>19,527</u>	<u>11,075</u>	<u>8,474</u>	<u>0</u>	<u>0</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	283,040	80,873	202,145	0	0	(22)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	283,040	80,873	202,145	0	0	(22)	0	0	0
8257	Current Roll	Current Value	7,259,629	2,425,311	4,834,318	0	0	0	0	0	0
		Base Value	<u>240,765</u>	<u>42,608</u>	<u>198,238</u>	<u>0</u>	<u>0</u>	<u>81</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,018,864	2,382,703	4,636,080	0	0	(81)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8257 Total	Increment Value	7,018,864	2,382,703	4,636,080	0	0	(81)	0	0	0
8258	Current Roll	Current Value	91,996,042	39,445,838	52,550,204	0	0	0	0	0	0
		Base Value	<u>3,660,077</u>	<u>1,812,156</u>	<u>1,842,875</u>	<u>0</u>	<u>8,520</u>	<u>3,474</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,335,965	37,633,682	50,707,329	0	(8,520)	(3,474)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8258 Total	Increment Value	88,335,965	37,633,682	50,707,329	0	(8,520)	(3,474)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,247,641	11,545,756	13,701,885	0	0	0	0	0	0
		Base Value	<u>2,863,602</u>	<u>1,657,315</u>	<u>1,052,885</u>	<u>0</u>	<u>156,439</u>	<u>3,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,384,039	9,888,441	12,649,000	0	(156,439)	(3,037)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8264 Total			Increment Value	22,384,039	9,888,441	12,649,000	0	(156,439)	(3,037)	0	0
9404	Current Roll	Current Value	26,254,478	13,166,178	13,088,300	0	0	0	0	0	0
		Base Value	<u>372,526</u>	<u>159,828</u>	<u>213,003</u>	<u>0</u>	<u>0</u>	<u>305</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,881,952	13,006,350	12,875,297	0	0	(305)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9404 Total			Increment Value	25,881,952	13,006,350	12,875,297	0	0	(305)	0	0
9407	Current Roll	Current Value	41,697,082	28,960,505	12,736,577	0	0	0	0	0	0
		Base Value	<u>910,358</u>	<u>388,934</u>	<u>512,841</u>	<u>0</u>	<u>9,320</u>	<u>737</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,786,724	28,571,571	12,223,736	0	(9,320)	(737)	0	0	0
Escapes			Increment Value	2,749,799	2,527,518	222,281	0	0	0	0	0
TRA 9407 Total			Increment Value	43,536,523	31,099,089	12,446,017	0	(9,320)	(737)	0	0
9426	Current Roll	Current Value	48,454,832	31,837,264	16,617,568	0	0	0	0	0	0
		Base Value	<u>5,777,140</u>	<u>1,561,808</u>	<u>1,357,996</u>	<u>0</u>	<u>2,860,328</u>	<u>2,992</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,677,692	30,275,456	15,259,572	0	(2,860,328)	(2,992)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9426 Total			Increment Value	42,677,692	30,275,456	15,259,572	0	(2,860,328)	(2,992)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	22,595,161	5,356,747	17,238,414	0	0	0	0	0	0
		Base Value	<u>565,943</u>	<u>418,701</u>	<u>7,243</u>	<u>0</u>	<u>140,297</u>	<u>298</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,029,218	4,938,046	17,231,171	0	(140,297)	(298)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9427 Total		Increment Value	22,029,218	4,938,046	17,231,171	0	(140,297)	(298)	0	0	0
9428	Current Roll	Current Value	17,230,307	8,461,113	8,769,194	0	0	0	0	0	0
		Base Value	<u>523,055</u>	<u>445,214</u>	<u>358</u>	<u>0</u>	<u>78,240</u>	<u>757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,707,252	8,015,899	8,768,836	0	(78,240)	(757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9428 Total		Increment Value	16,707,252	8,015,899	8,768,836	0	(78,240)	(757)	0	0	0
10215	Current Roll	Current Value	6,224,957	3,493,982	2,730,975	0	0	0	0	0	0
		Base Value	<u>268,762</u>	<u>269,278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>516</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,956,195	3,224,704	2,730,975	0	0	(516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10215 Total		Increment Value	5,956,195	3,224,704	2,730,975	0	0	(516)	0	0	0
11958	Current Roll	Current Value	2,440,088	926,778	1,513,310	0	0	0	0	0	0
		Base Value	<u>26,138</u>	<u>24,223</u>	<u>1,961</u>	<u>0</u>	<u>0</u>	<u>46</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,413,950	902,555	1,511,349	0	0	(46)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11958 Total		Increment Value	2,413,950	902,555	1,511,349	0	0	(46)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	149,569,986	62,772,523	86,797,463	0	0	0	0	0	0
		Base Value	<u>3,445,623</u>	<u>3,452,238</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,615</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	146,124,363	59,320,285	86,797,463	0	0	(6,615)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total		Increment Value	146,124,363	59,320,285	86,797,463	0	0	(6,615)	0	0	0
11960	Current Roll	Current Value	101,933	91,422	10,511	0	0	0	0	0	0
		Base Value	<u>9,173</u>	<u>9,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	92,760	82,232	10,511	0	0	(17)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11960 Total		Increment Value	92,760	82,232	10,511	0	0	(17)	0	0	0
11961	Current Roll	Current Value	91,511,301	49,500,730	42,010,571	0	0	0	0	0	0
		Base Value	<u>2,640,142</u>	<u>2,645,211</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,069</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,871,159	46,855,519	42,010,571	0	0	(5,069)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11961 Total		Increment Value	88,871,159	46,855,519	42,010,571	0	0	(5,069)	0	0	0
12346	Current Roll	Current Value	26,699,976	8,502,658	18,197,318	0	0	0	0	0	0
		Base Value	<u>783,717</u>	<u>424,843</u>	<u>366,688</u>	<u>0</u>	<u>0</u>	<u>814</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	25,916,259	8,077,815	17,830,630	0	0	(814)	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12346 Total		Increment Value	25,916,259	8,077,815	17,830,630	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	36,107,121	20,366,971	15,740,150	0	0	0	0	0	0
		Base Value	<u>1,313,558</u>	<u>554,265</u>	<u>760,354</u>	<u>0</u>	<u>0</u>	<u>1,061</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,793,563	19,812,706	14,979,796	0	0	(1,061)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12355 Total		Increment Value	34,793,563	19,812,706	14,979,796	0	0	(1,061)	0	0	0
12415	Current Roll	Current Value	92,097,298	42,004,218	50,093,080	0	0	0	0	0	0
		Base Value	<u>948,006</u>	<u>949,816</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>1,819</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	91,149,292	41,054,402	50,093,071	0	0	(1,819)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12415 Total		Increment Value	91,149,292	41,054,402	50,093,071	0	0	(1,819)	0	0	0
13204	Current Roll	Current Value	111,192,104	39,995,919	71,196,185	0	0	0	0	0	0
		Base Value	<u>80,871</u>	<u>78,403</u>	<u>2,618</u>	<u>0</u>	<u>0</u>	<u>150</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	111,111,233	39,917,516	71,193,567	0	0	(150)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13204 Total		Increment Value	111,111,233	39,917,516	71,193,567	0	0	(150)	0	0	0
13851	Current Roll	Current Value	4,228,505	4,228,505	0	0	0	0	0	0	0
		Base Value	<u>723,235</u>	<u>724,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,388</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,505,270	3,503,882	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	3,505,270	3,503,882	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	37,010,396	19,430,505	17,579,891	0	0	0	0	0	0
		Base Value	868,128	426,786	442,160	0	0	818	0	0	0
		Increment Value	36,142,268	19,003,719	17,137,731	0	0	(818)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13852 Total		Increment Value	36,142,268	19,003,719	17,137,731	0	0	(818)	0	0	0
14357	Current Roll	Current Value	80,383,834	39,274,250	41,109,584	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	79,503,075	38,719,744	40,782,270	0	0	(1,061)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14357 Total		Increment Value	79,503,075	38,719,744	40,782,270	0	0	(1,061)	0	0	0
15468	Current Roll	Current Value	75,660,734	38,488,129	37,172,605	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	72,956,969	37,847,061	35,108,680	0	0	(1,228)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15468 Total		Increment Value	72,956,969	37,847,061	35,108,680	0	0	(1,228)	0	0	0
16242	Current Roll	Current Value	31,097,352	4,472,803	26,624,549	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	31,097,352	4,472,803	26,624,549	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16242 Total		Increment Value	31,097,352	4,472,803	26,624,549	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,231,087	5,436,038	6,795,049	0	0	0	0	0	0
		Base Value	715,825	274,694	441,657	0	0	526	0	0	0
		Increment Value	11,515,262	5,161,344	6,353,392	0	0	(526)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16504 Total		Increment Value	11,515,262	5,161,344	6,353,392	0	0	(526)	0	0	0
16952	Current Roll	Current Value	32,104,577	4,241,714	27,862,863	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,104,577	4,241,714	27,862,863	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16952 Total		Increment Value	32,104,577	4,241,714	27,862,863	0	0	0	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	1,440,232,186	575,065,519	865,166,667	0	0	0	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	1,397,706,628	546,566,366	854,811,783	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes		Increment Value	2,749,799	2,527,518	222,281	0	0	0	0	0	0
Total		Increment Value	1,400,456,427	549,093,884	855,034,064	0	(3,716,744)	(38,223)	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	19,707,492	11,037,373	8,670,119	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	19,379,767	10,719,190	8,660,577	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2178 Total	Increment Value	19,379,767	10,719,190	8,660,577	0	0	0	0	0	0
4360	Current Roll	Current Value	254,574,913	141,523,635	93,381,828	11,418,725	8,257,725	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	244,073,839	137,937,784	89,153,325	11,418,725	5,571,005	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4360 Total	Increment Value	244,073,839	137,937,784	89,153,325	11,418,725	5,571,005	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	99,015,555	12,427,887	86,587,668	0	0	0	0	0	0
		Base Value	<u>5,236,396</u>	<u>1,286,511</u>	<u>3,949,885</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	93,779,159	11,141,376	82,637,783	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9615 Total			Increment Value	93,779,159	11,141,376	82,637,783	0	0	0	0	0
9617	Current Roll	Current Value	30,649,864	29,498,529	1,151,335	0	0	0	0	0	0
		Base Value	<u>442,257</u>	<u>300,228</u>	<u>107,305</u>	<u>0</u>	<u>34,724</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,207,607	29,198,301	1,044,030	0	(34,724)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9617 Total			Increment Value	30,207,607	29,198,301	1,044,030	0	(34,724)	0	0	0
9631	Current Roll	Current Value	55,829	38,242	17,587	0	0	0	0	0	0
		Base Value	<u>8,911</u>	<u>7,606</u>	<u>1,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,918	30,636	16,282	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9631 Total			Increment Value	46,918	30,636	16,282	0	0	0	0	0
9632	Current Roll	Current Value	4,226,837	4,208,578	18,259	0	0	0	0	0	0
		Base Value	<u>165,598</u>	<u>160,817</u>	<u>4,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,061,239	4,047,761	13,478	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9632 Total			Increment Value	4,061,239	4,047,761	13,478	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,437,650	15,356,426	10,081,224	0	0	0	0	0	0
		Base Value	<u>432,714</u>	<u>432,714</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,004,936	14,923,712	10,081,224	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9649 Total			Increment Value	25,004,936	14,923,712	10,081,224	0	0	0	0	0
9654	Current Roll	Current Value	173,832,506	119,132,618	107,803,498	318,006	1,053,749	53,103,610	0	318,006	1,053,749
		Base Value	<u>13,303,397</u>	<u>5,212,376</u>	<u>3,843,911</u>	<u>0</u>	<u>4,247,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	160,529,109	113,920,242	103,959,587	318,006	(3,193,361)	53,103,610	0	318,006	1,053,749
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9654 Total			Increment Value	160,529,109	113,920,242	103,959,587	318,006	(3,193,361)	53,103,610	318,006	1,053,749
9655	Current Roll	Current Value	11,827,986	10,140,634	1,687,352	0	0	0	0	0	0
		Base Value	<u>201,147</u>	<u>133,287</u>	<u>67,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,626,839	10,007,347	1,619,492	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9655 Total			Increment Value	11,626,839	10,007,347	1,619,492	0	0	0	0	0
9658	Current Roll	Current Value	77,388,867	5,812,766	71,576,101	0	0	0	0	0	0
		Base Value	<u>2,665,411</u>	<u>1,319,730</u>	<u>1,345,681</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	74,723,456	4,493,036	70,230,420	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9658 Total			Increment Value	74,723,456	4,493,036	70,230,420	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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
	TRA 9662 Total		Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0
12337	Current Roll	Current Value	8,270,200	5,299,182	2,971,018	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
	Increment Value		7,642,650	4,861,570	2,781,080	0	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12337 Total		Increment Value	7,642,650	4,861,570	2,781,080	0	0	0	0	0
12402	Current Roll	Current Value	40,436,419	19,120,349	21,316,070	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		37,173,784	17,702,480	19,471,304	0	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 12402 Total		Increment Value	37,173,784	17,702,480	19,471,304	0	0	0	0	0
12423	Current Roll	Current Value	128,304,120	79,581,580	48,722,540	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		124,586,161	77,286,373	47,278,788	0	0	0	(21,000)	0	0
	Escapes		Increment Value	1,024,395	1,024,395	0	0	0	0	0	0
	TRA 12423 Total		Increment Value	125,610,556	78,310,768	47,278,788	0	0	0	(21,000)	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,217,058	9,028,259	6,188,799	0	0	0	0	0	0
		Base Value	<u>900,098</u>	<u>418,551</u>	<u>228,778</u>	<u>0</u>	<u>252,769</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,316,960	8,609,708	5,960,021	0	(252,769)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	14,316,960	8,609,708	5,960,021	0	(252,769)	0	0	0	0
12499	Current Roll	Current Value	5,320,209	1,688,947	3,631,262	0	0	0	0	0	0
		Base Value	<u>604,766</u>	<u>335,737</u>	<u>269,029</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,715,443	1,353,210	3,362,233	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total		Increment Value	4,715,443	1,353,210	3,362,233	0	0	0	0	0	0
14259	Current Roll	Current Value	14,843,627	8,013,153	6,830,474	0	0	0	0	0	0
		Base Value	<u>205,740</u>	<u>72,938</u>	<u>41,490</u>	<u>0</u>	<u>91,312</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,637,887	7,940,215	6,788,984	0	(91,312)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total		Increment Value	14,637,887	7,940,215	6,788,984	0	(91,312)	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	909,109,132	471,908,158	470,635,134	11,736,731	9,311,474	53,103,610	7,000	318,006	1,053,749
		Base Value	<u>42,961,547</u>	<u>17,928,753</u>	<u>17,586,599</u>	<u>0</u>	<u>7,467,195</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	866,147,585	453,979,405	453,048,535	11,736,731	1,844,279	53,103,610	(14,000)	318,006	1,053,749
Escapes		Increment Value	1,024,395	1,024,395	0	0	0	0	0	0	0
Total		Increment Value	867,171,980	455,003,800	453,048,535	11,736,731	1,844,279	53,103,610	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	191,991,034	156,265,924	92,679,561	29,540	682,829	57,381,650	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	167,952,839	142,375,629	82,888,212	29,540	109,178	57,240,550	(6,000)	29,540	185,630
Escapes		Increment Value	1,527,153	1,509,214	17,939	0	0	0	0	0	0
TRA	4568 Total	Increment Value	169,479,992	143,884,843	82,906,151	29,540	109,178	57,240,550	(6,000)	29,540	185,630

176.02 PROJECT TOTAL

	Current Roll	Current Value	191,991,034	156,265,924	92,679,561	29,540	682,829	57,381,650	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	167,952,839	142,375,629	82,888,212	29,540	109,178	57,240,550	(6,000)	29,540	185,630
	Escapes	Increment Value	1,527,153	1,509,214	17,939	0	0	0	0	0	0
	Total	Increment Value	169,479,992	143,884,843	82,906,151	29,540	109,178	57,240,550	(6,000)	29,540	185,630

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	545,108	133,212	411,896	0	0	0	0	0	0
		Base Value	<u>17,536</u>	<u>16,000</u>	<u>1,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	527,572	117,212	410,360	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4559 Total	Increment Value	527,572	117,212	410,360	0	0	0	0	0	0
5230	Current Roll	Current Value	51,690,242	13,110,969	38,579,273	0	0	0	0	0	0
		Base Value	<u>900,564</u>	<u>558,200</u>	<u>310,604</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
		Increment Value	50,789,678	12,552,769	38,268,669	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	50,789,678	12,552,769	38,268,669	0	(40,760)	0	(9,000)	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	52,235,350	13,244,181	38,991,169	0	0	0	0	0	0
		Base Value	<u>918,100</u>	<u>574,200</u>	<u>312,140</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
		Increment Value	51,317,250	12,669,981	38,679,029	0	(40,760)	0	(9,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	51,317,250	12,669,981	38,679,029	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	182,435,954	115,436,968	89,227,920	0	360	21,837,294	392,000	0	0
		Base Value	<u>9,214,961</u>	<u>3,175,881</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
		Increment Value	173,220,993	112,261,087	86,100,820	0	(2,920,620)	21,837,294	383,000	0	0
Escapes		Increment Value	3,589,442	2,829,315	760,127	0	0	0	0	0	0
TRA	4571 Total	Increment Value	176,810,435	115,090,402	86,860,947	0	(2,920,620)	21,837,294	383,000	0	0
4576	Current Roll	Current Value	26,503	26,503	0	0	0	0	0	0	0
		Base Value	<u>4,659</u>	<u>4,659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,844	21,844	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	21,844	21,844	0	0	0	0	0	0	0

176.04 PROJECT TOTAL

	Current Roll	Current Value	182,462,457	115,463,471	89,227,920	0	360	21,837,294	392,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	173,242,837	112,282,931	86,100,820	0	(2,920,620)	21,837,294	383,000	0	0
	Escapes	Increment Value	3,589,442	2,829,315	760,127	0	0	0	0	0	0
	Total	Increment Value	176,832,279	115,112,246	86,860,947	0	(2,920,620)	21,837,294	383,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	491,586,505	273,665,775	236,466,669	988,841	1,022,935	19,143,715	1,414,000	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	461,537,385	258,196,795	213,562,049	988,841	(441,565)	9,744,135	1,024,600	0	0
Escapes		Increment Value	207,318	130,381	76,937	0	0	0	0	0	0
TRA	4575 Total	Increment Value	461,744,703	258,327,176	213,638,986	988,841	(441,565)	9,744,135	1,024,600	0	0

176.05 PROJECT TOTAL

	Current Roll	Current Value	491,586,505	273,665,775	236,466,669	988,841	1,022,935	19,143,715	1,414,000	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	461,537,385	258,196,795	213,562,049	988,841	(441,565)	9,744,135	1,024,600	0	0
	Escapes	Increment Value	207,318	130,381	76,937	0	0	0	0	0	0
	Total	Increment Value	461,744,703	258,327,176	213,638,986	988,841	(441,565)	9,744,135	1,024,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal					
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4595	Current Roll	Current Value	58,422,162	29,753,901	28,668,261	0	0	0	0	0	0	
		Base Value	<u>7,448,460</u>	<u>4,534,718</u>	<u>2,918,347</u>	<u>0</u>	<u>1,900</u>	<u>0</u>	<u>6,505</u>	<u>0</u>	<u>0</u>	
		Increment Value	50,973,702	25,219,183	25,749,914	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	50,973,702	25,219,183	25,749,914	0	(1,900)	0	(6,505)	0	0	
4596	Current Roll	Current Value	4,613,146,439	862,149,711	3,756,169,630	0	22,250	2,136,152	3,059,000	0	0	
		Base Value	<u>53,624,199</u>	<u>26,554,044</u>	<u>26,789,573</u>	<u>386,201</u>	<u>104,781</u>	<u>0</u>	<u>210,400</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,559,522,240	835,595,667	3,729,380,057	(386,201)	(82,531)	2,136,152	2,848,600	0	0	
Escapes		Increment Value	103,514,424	53,724,784	49,785,271	(8,255)	(1,376)	0	(14,000)	0	0	
TRA	4596 Total	Increment Value	4,663,036,664	889,320,451	3,779,165,328	(394,456)	(83,907)	2,136,152	2,834,600	0	0	
5231	Current Roll	Current Value	13,882,571	10,961,091	2,921,480	0	0	0	0	0	0	
		Base Value	<u>2,130,590</u>	<u>1,720,995</u>	<u>421,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,835</u>	<u>0</u>	<u>0</u>	
		Increment Value	11,751,981	9,240,096	2,500,050	0	0	0	(11,835)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5231 Total	Increment Value	11,751,981	9,240,096	2,500,050	0	0	0	(11,835)	0	0	
176.06 PROJECT TOTAL												
	Current Roll	Current Value	4,685,451,172	902,864,703	3,787,759,371	0	22,250	2,136,152	3,059,000	0	0	
		Base Value	<u>63,203,249</u>	<u>32,809,757</u>	<u>30,129,350</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,622,247,923	870,054,946	3,757,630,021	(386,201)	(84,431)	2,136,152	2,830,260	0	0	
	Escapes	Increment Value	103,514,424	53,724,784	49,785,271	(8,255)	(1,376)	0	(14,000)	0	0	
	Total	Increment Value	4,725,762,347	923,779,730	3,807,415,292	(394,456)	(85,807)	2,136,152	2,816,260	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	225,856,541	138,590,424	86,064,495	361,188	840,434	0	0	0	0
		Base Value	<u>12,874,168</u>	<u>6,868,919</u>	<u>5,991,234</u>	<u>79,700</u>	<u>189,485</u>	<u>0</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
		Increment Value	212,982,373	131,721,505	80,073,261	281,488	650,949	0	(255,170)	0	0
Escapes		Increment Value	55,205,535	34,540,484	20,665,051	0	0	0	0	0	0
TRA	4560 Total	Increment Value	268,187,908	166,261,989	100,738,312	281,488	650,949	0	(255,170)	0	0
5232	Current Roll	Current Value	20,633,148	6,143,307	13,878,190	227,422	384,229	0	0	0	0
		Base Value	<u>3,279,394</u>	<u>547,884</u>	<u>2,869,810</u>	<u>0</u>	<u>0</u>	<u>138,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,353,754	5,595,423	11,008,380	227,422	384,229	(138,300)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	17,353,754	5,595,423	11,008,380	227,422	384,229	(138,300)	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	246,489,689	144,733,731	99,942,685	588,610	1,224,663	0	0	0	0
		Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
		Increment Value	230,336,127	137,316,928	91,081,641	508,910	1,035,178	(138,300)	(255,170)	0	0
Escapes		Increment Value	55,205,535	34,540,484	20,665,051	0	0	0	0	0	0
Total		Increment Value	285,541,662	171,857,412	111,746,692	508,910	1,035,178	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

TRA		Personal									
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4570	Current Roll	Current Value	3,035,599	1,835,460	1,200,139	0	0	0	0	0	0
		Base Value	<u>600,262</u>	<u>314,932</u>	<u>285,330</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,435,337	1,520,528	914,809	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4570 Total		Increment Value	2,435,337	1,520,528	914,809	0	0	0	0	0	0
11712	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	4,443,172	2,298,985	2,117,787	0	26,400	0	0	0	0
		Base Value	<u>818,965</u>	<u>228,847</u>	<u>575,718</u>	<u>0</u>	<u>14,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,624,207	2,070,138	1,542,069	0	12,000	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11713 Total		Increment Value	3,624,207	2,070,138	1,542,069	0	12,000	0	0	0	0
11714	Current Roll	Current Value	2,818,661	2,148,612	667,574	0	2,475	0	0	0	0
		Base Value	<u>1,155,187</u>	<u>846,901</u>	<u>305,811</u>	<u>0</u>	<u>2,475</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,663,474	1,301,711	361,763	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11714 Total		Increment Value	1,663,474	1,301,711	361,763	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	368,899	368,899	0	0	0	0	0	0	0
		Base Value	<u>152,012</u>	<u>135,758</u>	<u>16,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	216,887	233,141	(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	216,887	233,141	(16,254)	0	0	0	0	0	0
11716	Current Roll	Current Value	347,447	236,013	110,624	0	810	0	0	0	0
		Base Value	<u>127,788</u>	<u>64,905</u>	<u>62,073</u>	<u>0</u>	<u>810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	219,659	171,108	48,551	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11716 Total		Increment Value	219,659	171,108	48,551	0	0	0	0	0	0
11717	Current Roll	Current Value	1,878,268	1,268,340	609,928	0	0	0	0	0	0
		Base Value	<u>1,574,501</u>	<u>1,028,323</u>	<u>546,178</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	303,767	240,017	63,750	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11717 Total		Increment Value	303,767	240,017	63,750	0	0	0	0	0	0
11926	Current Roll	Current Value	133,407,514	80,954,042	53,830,789	0	30,425	931,742	476,000	0	0
		Base Value	<u>48,217,849</u>	<u>24,912,401</u>	<u>21,546,474</u>	<u>646,000</u>	<u>2,287,965</u>	<u>676,514</u>	<u>498,477</u>	<u>0</u>	<u>0</u>
		Increment Value	85,189,665	56,041,641	32,284,315	(646,000)	(2,257,540)	255,228	(22,477)	0	0
Escapes		Increment Value	695,000	0	695,000	0	0	0	0	0	0
TRA 11926 Total		Increment Value	85,884,665	56,041,641	32,979,315	(646,000)	(2,257,540)	255,228	(22,477)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	41,396,910	23,534,570	17,869,340	0	0	0	7,000	0	0
		Base Value	<u>9,065,490</u>	<u>5,337,530</u>	<u>3,727,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,331,420	18,197,040	14,141,380	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11927 Total		Increment Value	32,331,420	18,197,040	14,141,380	0	0	0	7,000	0	0
11928	Current Roll	Current Value	50,702,959	21,725,604	28,977,355	0	0	0	0	0	0
		Base Value	<u>19,343,715</u>	<u>11,487,055</u>	<u>7,856,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,359,244	10,238,549	21,120,695	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11928 Total		Increment Value	31,359,244	10,238,549	21,120,695	0	0	0	0	0	0
11929	Current Roll	Current Value	33,850,474	22,601,900	11,280,364	0	3,210	0	35,000	0	0
		Base Value	<u>10,435,329</u>	<u>5,396,235</u>	<u>5,071,066</u>	<u>3,378</u>	<u>11,100</u>	<u>0</u>	<u>46,450</u>	<u>0</u>	<u>0</u>
		Increment Value	23,415,145	17,205,665	6,209,298	(3,378)	(7,890)	0	(11,450)	0	0
Escapes		Increment Value	1,714,339	1,740,869	(26,530)	0	0	0	0	0	0
TRA 11929 Total		Increment Value	25,129,484	18,946,534	6,182,768	(3,378)	(7,890)	0	(11,450)	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	272,249,903	156,972,425	116,663,900	0	63,320	931,742	518,000	0	0
		Base Value	<u>91,491,098</u>	<u>49,752,887</u>	<u>39,993,524</u>	<u>649,378</u>	<u>2,316,750</u>	<u>676,514</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
		Increment Value	180,758,805	107,219,538	76,670,376	(649,378)	(2,253,430)	255,228	(26,927)	0	0
Escapes		Increment Value	2,409,339	1,740,869	668,470	0	0	0	0	0	0
Total		Increment Value	183,168,144	108,960,407	77,338,846	(649,378)	(2,253,430)	255,228	(26,927)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	152,658,924	59,544,409	103,831,403	0	0	10,716,888	0	0	0
		Base Value	<u>38,420,229</u>	<u>23,808,986</u>	<u>13,637,189</u>	<u>572,157</u>	<u>726,756</u>	<u>324,859</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	114,238,695	35,735,423	90,194,214	(572,157)	(726,756)	10,392,029	0	0	0
	Escapes	Increment Value	255,206	128,998	126,208	0	0	0	0	0	0
TRA 13266 Total		Increment Value	114,493,901	35,864,421	90,320,422	(572,157)	(726,756)	10,392,029	0	0	0
13267	Current Roll	Current Value	60,034,395	38,649,106	22,267,207	0	269,855	832,773	119,000	0	200,000
		Base Value	<u>25,007,418</u>	<u>11,724,277</u>	<u>13,400,486</u>	<u>0</u>	<u>8,655</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,026,977	26,924,829	8,866,721	0	261,200	832,773	(7,000)	0	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total		Increment Value	35,026,977	26,924,829	8,866,721	0	261,200	832,773	(7,000)	0	200,000
176.09 PROJECT TOTAL											
	Current Roll	Current Value	212,693,319	98,193,515	126,098,610	0	269,855	11,549,661	119,000	0	200,000
Base Value		<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>	
Increment Value		149,265,672	62,660,252	99,060,935	(572,157)	(465,556)	11,224,802	(7,000)	0	200,000	
	Escapes	Increment Value	255,206	128,998	126,208	0	0	0	0	0	0
	Total	Increment Value	149,520,878	62,789,250	99,187,143	(572,157)	(465,556)	11,224,802	(7,000)	0	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	2,063,788	1,473,415	590,373	0	0	0	0	0	0
		Base Value	<u>985,069</u>	<u>583,859</u>	<u>408,210</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,078,719	889,556	182,163	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total	Increment Value		1,078,719	889,556	182,163	0	0	0	(7,000)	0	0
1647	Current Roll	Current Value	3,994,928	2,365,882	1,633,931	0	2,115	0	7,000	0	0
		Base Value	<u>1,377,731</u>	<u>457,317</u>	<u>932,299</u>	<u>0</u>	<u>2,115</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,617,197	1,908,565	701,632	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total	Increment Value		2,617,197	1,908,565	701,632	0	0	0	(7,000)	0	0
13268	Current Roll	Current Value	330,806,320	221,326,835	127,757,097	0	65,949	17,839,561	504,000	0	0
		Base Value	<u>106,344,321</u>	<u>61,248,024</u>	<u>53,191,325</u>	<u>0</u>	<u>233,353</u>	<u>7,771,381</u>	<u>532,000</u>	<u>0</u>	<u>25,000</u>
		Increment Value	224,461,999	160,078,811	74,565,772	0	(167,404)	10,068,180	(28,000)	0	(25,000)
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13268 Total	Increment Value		224,461,999	160,078,811	74,565,772	0	(167,404)	10,068,180	(28,000)	0	(25,000)
13269	Current Roll	Current Value	615,872	363,078	259,794	0	0	0	7,000	0	0
		Base Value	<u>217,367</u>	<u>90,848</u>	<u>126,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	398,505	272,230	133,275	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value		398,505	272,230	133,275	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	125,830,855	80,679,874	45,511,257	414,650	422,583	952,509	245,000	0	0
		Base Value	<u>54,869,819</u>	<u>31,032,921</u>	<u>23,977,512</u>	<u>33,701</u>	<u>140,685</u>	<u>0</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	70,961,036	49,646,953	21,533,745	380,949	281,898	952,509	(70,000)	0	0	
	Escapes	Increment Value	1,459,169	0	1,452,169	0	0	0	(7,000)	0	0
TRA 13270 Total		Increment Value	72,420,205	49,646,953	22,985,914	380,949	281,898	952,509	(77,000)	0	0
13271	Current Roll	Current Value	18,182,458	8,159,459	9,839,119	71,255	112,625	0	0	0	0
		Base Value	<u>5,851,347</u>	<u>2,566,131</u>	<u>3,285,216</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,331,111	5,593,328	6,553,903	71,255	112,625	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total		Increment Value	12,331,111	5,593,328	6,553,903	71,255	112,625	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	481,494,221	314,368,543	185,591,571	485,905	603,272	18,792,070	763,000	0	0
Base Value		<u>169,645,654</u>	<u>95,979,100</u>	<u>81,921,081</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>	
	Increment Value	311,848,567	218,389,443	103,670,490	452,204	227,119	11,020,689	(105,000)	0	(25,000)	
	Escapes	Increment Value	1,459,169	0	1,452,169	0	0	0	(7,000)	0	0
	Total	Increment Value	313,307,736	218,389,443	105,122,659	452,204	227,119	11,020,689	(112,000)	0	(25,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	7,800,000	6,300,000	1,500,000	0	0	0	0	0	0
		Base Value	<u>1,105,644</u>	<u>307,516</u>	<u>798,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,694,356	5,992,484	701,872	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4586 Total	Increment Value	6,694,356	5,992,484	701,872	0	0	0	0	0	0
4587	Current Roll	Current Value	2,608,393	2,480,257	128,136	0	0	0	0	0	0
		Base Value	<u>898,466</u>	<u>790,234</u>	<u>108,232</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,709,927	1,690,023	19,904	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4587 Total	Increment Value	1,709,927	1,690,023	19,904	0	0	0	0	0	0
4589	Current Roll	Current Value	2,706,463	1,503,607	1,202,856	0	0	0	0	0	0
		Base Value	<u>1,944,168</u>	<u>1,080,103</u>	<u>864,065</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	762,295	423,504	338,791	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4589 Total	Increment Value	762,295	423,504	338,791	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13265	Current Roll	Current Value	272,477,377	180,827,874	91,613,677	6,439	29,387	0	0	0	0
		Base Value	<u>112,212,403</u>	<u>61,397,653</u>	<u>49,789,682</u>	<u>419,133</u>	<u>612,935</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	160,264,974	119,430,221	41,823,995	(412,694)	(583,548)	0	(7,000)	0	0
Escapes		Increment Value	263,395	213,079	50,316	0	0	0	0	0	0
TRA 13265 Total		Increment Value	160,528,369	119,643,300	41,874,311	(412,694)	(583,548)	0	(7,000)	0	0

176.11 PROJECT TOTAL

	Current Roll	Current Value	285,592,233	191,111,738	94,444,669	6,439	29,387	0	0	0	0
		Base Value	<u>116,160,681</u>	<u>63,575,506</u>	<u>51,560,107</u>	<u>419,133</u>	<u>612,935</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	169,431,552	127,536,232	42,884,562	(412,694)	(583,548)	0	(7,000)	0	0
	Escapes	Increment Value	263,395	213,079	50,316	0	0	0	0	0	0
	Total	Increment Value	169,694,947	127,749,311	42,934,878	(412,694)	(583,548)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	8,069,856	6,152,429	1,917,427	0	0	0	0	0	0
		Base Value	<u>2,834,744</u>	<u>1,576,270</u>	<u>1,258,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,235,112	4,576,159	658,953	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13276 Total		Increment Value	5,235,112	4,576,159	658,953	0	0	0	0	0	0

176.12 PROJECT TOTAL

Current Roll	Current Value	8,069,856	6,152,429	1,917,427	0	0	0	0	0	0
	Base Value	<u>2,834,744</u>	<u>1,576,270</u>	<u>1,258,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,235,112	4,576,159	658,953	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,235,112	4,576,159	658,953	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3055 Total	Increment Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0

177.02 PROJECT TOTAL

	Current Roll	Current Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,146,423	915,298	1,245,125	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 2021 - 2022 4th Paid
Report Date 07/22/2022

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	298,426,917	165,162,060	114,000,356	16,400,347	2,864,154	0	0	0	0
		Base Value	<u>44,230,836</u>	<u>7,031,935</u>	<u>5,017,205</u>	<u>13,994,099</u>	<u>18,249,931</u>	<u>62,334</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	254,196,081	158,130,125	108,983,151	2,406,248	(15,385,777)	(62,334)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2077 Total	Increment Value		254,196,081	158,130,125	108,983,151	2,406,248	(15,385,777)	(62,334)	0	0	0
2078	Current Roll	Current Value	140,847,742	68,670,189	62,479,956	5,811,019	3,886,578	0	0	0	0
		Base Value	<u>4,223,398</u>	<u>3,254,008</u>	<u>957,200</u>	<u>2,466</u>	<u>39,092</u>	<u>29,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	136,624,344	65,416,181	61,522,756	5,808,553	3,847,486	(29,368)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2078 Total	Increment Value		136,624,344	65,416,181	61,522,756	5,808,553	3,847,486	(29,368)	0	0	0
2079	Current Roll	Current Value	324,393,402	156,832,699	132,732,934	17,712,444	18,784,227	1,668,902	0	0	0
		Base Value	<u>16,603,144</u>	<u>10,047,259</u>	<u>2,211,792</u>	<u>933,805</u>	<u>3,487,329</u>	<u>77,041</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	307,790,258	146,785,440	130,521,142	16,778,639	15,296,898	1,591,861	0	0	0
Escapes		Increment Value	3,505,325	2,894,381	610,944	0	0	0	0	0	0
TRA 2079 Total	Increment Value		311,295,583	149,679,821	131,132,086	16,778,639	15,296,898	1,591,861	0	0	0
2081	Current Roll	Current Value	465,388	465,388	0	0	0	0	0	0	0
		Base Value	<u>98,425</u>	<u>99,325</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	366,963	366,063	0	0	0	(900)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2081 Total	Increment Value		366,963	366,063	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	61,539,331	12,137,076	49,402,255	0	0	0	0	0	0
		Base Value	<u>3,241,683</u>	<u>1,191,432</u>	<u>2,061,050</u>	<u>0</u>	<u>0</u>	<u>10,799</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	58,297,648	10,945,644	47,341,205	0	0	(10,799)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2107 Total	Increment Value	58,297,648	10,945,644	47,341,205	0	0	(10,799)	0	0	0	0
2114	Current Roll	Current Value	7,036	7,036	0	0	0	0	0	0	0
		Base Value	<u>2,681</u>	<u>2,706</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,355	4,330	0	0	0	(25)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2114 Total	Increment Value	4,355	4,330	0	0	0	(25)	0	0	0	0
2115	Current Roll	Current Value	2,692,471	2,523,917	168,554	0	0	0	0	0	0
		Base Value	<u>10,109</u>	<u>10,201</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>92</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,682,362	2,513,716	168,554	0	0	(92)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2115 Total	Increment Value	2,682,362	2,513,716	168,554	0	0	(92)	0	0	0	0
2118	Current Roll	Current Value	47,140,000	46,359,855	780,145	0	0	0	0	0	0
		Base Value	<u>597,916</u>	<u>539,943</u>	<u>36,241</u>	<u>0</u>	<u>26,440</u>	<u>4,708</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,542,084	45,819,912	743,904	0	(26,440)	(4,708)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2118 Total	Increment Value	46,542,084	45,819,912	743,904	0	(26,440)	(4,708)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	299,681,188	124,155,268	112,900,053	51,055,981	11,569,886	0	0	0	0
		Base Value	<u>2,917,675</u>	<u>2,693,204</u>	<u>248,881</u>	<u>0</u>	<u>0</u>	<u>24,410</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	296,763,513	121,462,064	112,651,172	51,055,981	11,569,886	(24,410)	0	0	0
Escapes		Increment Value	41,585,400	0	41,585,400	0	0	0	0	0	0
TRA	2119 Total	Increment Value	338,348,913	121,462,064	154,236,572	51,055,981	11,569,886	(24,410)	0	0	0
2121	Current Roll	Current Value	112,510,224	83,226,202	29,284,022	0	0	0	0	0	0
		Base Value	<u>1,316,760</u>	<u>1,256,717</u>	<u>63,300</u>	<u>0</u>	<u>1,279</u>	<u>4,536</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	111,193,464	81,969,485	29,220,722	0	(1,279)	(4,536)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	111,193,464	81,969,485	29,220,722	0	(1,279)	(4,536)	0	0	0
2122	Current Roll	Current Value	459,627	459,627	0	0	0	0	0	0	0
		Base Value	<u>180,464</u>	<u>182,114</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,650</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	279,163	277,513	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	279,163	277,513	0	0	0	(1,650)	0	0	0
3126	Current Roll	Current Value	16,493,675	11,509,626	11,891,636	0	0	6,907,587	0	0	0
		Base Value	<u>735,184</u>	<u>579,520</u>	<u>87,064</u>	<u>0</u>	<u>72,840</u>	<u>4,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,758,491	10,930,106	11,804,572	0	(72,840)	6,903,347	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	15,758,491	10,930,106	11,804,572	0	(72,840)	6,903,347	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	382,312,002	158,528,977	224,063,025	0	0	0	280,000	0	0
		Base Value	<u>3,956,109</u>	<u>2,277,180</u>	<u>415,770</u>	<u>63,105</u>	<u>1,225,081</u>	<u>19,427</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
		Increment Value	378,355,893	156,251,797	223,647,255	(63,105)	(1,225,081)	(19,427)	274,400	0	0
Escapes		Increment Value	353,234	353,234	0	0	0	0	0	0	0
TRA 3127 Total		Increment Value	378,709,127	156,605,031	223,647,255	(63,105)	(1,225,081)	(19,427)	274,400	0	0
3155	Current Roll	Current Value	9,851,009	6,433,972	3,417,037	0	0	0	0	0	0
		Base Value	<u>371,985</u>	<u>310,695</u>	<u>64,106</u>	<u>0</u>	<u>0</u>	<u>2,816</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,479,024	6,123,277	3,352,931	0	0	(2,816)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3155 Total		Increment Value	9,479,024	6,123,277	3,352,931	0	0	(2,816)	0	0	0
3169	Current Roll	Current Value	6,138,627	1,469,774	4,668,853	0	0	0	0	0	0
		Base Value	<u>381,463</u>	<u>250,147</u>	<u>133,584</u>	<u>0</u>	<u>0</u>	<u>2,268</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,757,164	1,219,627	4,535,269	0	0	(2,268)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3169 Total		Increment Value	5,757,164	1,219,627	4,535,269	0	0	(2,268)	0	0	0
3179	Current Roll	Current Value	16,684,898	7,241,708	9,443,190	0	0	0	0	0	0
		Base Value	<u>661,897</u>	<u>247,781</u>	<u>416,362</u>	<u>0</u>	<u>0</u>	<u>2,246</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,023,001	6,993,927	9,026,828	0	0	(2,246)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 3179 Total		Increment Value	16,023,001	6,993,927	9,026,828	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 2021 - 2022 4th Paid
Report Date 07/22/2022

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
3220	Current Roll	Current Value	4,450,832	2,302,154	2,148,678	0	0	0	0	0	0	
		Base Value	<u>531,702</u>	<u>406,137</u>	<u>129,246</u>	<u>0</u>	<u>0</u>	<u>3,681</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	3,919,130	1,896,017	2,019,432	0	0	(3,681)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3220 Total	Increment Value	3,919,130	1,896,017	2,019,432	0	0	(3,681)	0	0	0	
3311	Current Roll	Current Value	23,416,720	18,490,199	4,926,521	0	0	0	0	0	0	
		Base Value	<u>932,664</u>	<u>714,186</u>	<u>131,868</u>	<u>12,666</u>	<u>80,416</u>	<u>6,472</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	22,484,056	17,776,013	4,794,653	(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	22,484,056	17,776,013	4,794,653	(12,666)	(80,416)	(6,472)	0	0	0	
3312	Current Roll	Current Value	5,677,653	2,027,146	3,650,507	0	0	0	0	0	0	
		Base Value	<u>148,553</u>	<u>99,312</u>	<u>50,141</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	5,529,100	1,927,834	3,600,366	0	0	(900)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3312 Total	Increment Value	5,529,100	1,927,834	3,600,366	0	0	(900)	0	0	0	
3315	Current Roll	Current Value	1,578,057	817,037	761,020	0	0	0	0	0	0	
		Base Value	<u>84,165</u>	<u>56,507</u>	<u>28,169</u>	<u>0</u>	<u>0</u>	<u>511</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,493,892	760,530	732,851	0	0	(511)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3315 Total	Increment Value	1,493,892	760,530	732,851	0	0	(511)	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	204,511,287	88,189,467	141,241,376	0	0	24,919,556	0	0	0
		Base Value	<u>2,949,417</u>	<u>1,722,571</u>	<u>115,082</u>	<u>283,683</u>	<u>837,624</u>	<u>9,543</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	201,561,870	86,466,896	141,126,294	(283,683)	(837,624)	24,910,013	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	201,561,870	86,466,896	141,126,294	(283,683)	(837,624)	24,910,013	0	0	0
3383	Current Roll	Current Value	20,907	20,907	0	0	0	0	0	0	0
		Base Value	<u>8,050</u>	<u>8,124</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,857	12,783	0	0	0	(74)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	12,857	12,783	0	0	0	(74)	0	0	0
3405	Current Roll	Current Value	8,464,111	4,839,514	2,294,478	1,063,695	266,424	0	0	0	0
		Base Value	<u>635,671</u>	<u>539,948</u>	<u>100,616</u>	<u>0</u>	<u>0</u>	<u>4,893</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,828,440	4,299,566	2,193,862	1,063,695	266,424	(4,893)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	7,828,440	4,299,566	2,193,862	1,063,695	266,424	(4,893)	0	0	0
3409	Current Roll	Current Value	564,228	556,720	7,508	0	0	0	0	0	0
		Base Value	<u>62,819</u>	<u>63,389</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>575</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	501,409	493,331	7,503	0	0	(575)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	501,409	493,331	7,503	0	0	(575)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,959,674	1,720,164	5,239,510	0	0	0	0	0	0
		Base Value	<u>181,753</u>	<u>141,871</u>	<u>41,168</u>	<u>0</u>	<u>0</u>	<u>1,286</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,777,921	1,578,293	5,198,342	0	0	(1,286)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	6,777,921	1,578,293	5,198,342	0	0	(1,286)	0	0	0
3424	Current Roll	Current Value	187,152,654	120,557,346	59,582,900	4,691,712	10,326,404	7,414,279	140,000	318,330	133,099
		Base Value	<u>9,397,288</u>	<u>5,634,361</u>	<u>377,393</u>	<u>1,040,692</u>	<u>2,394,195</u>	<u>49,353</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	177,755,366	114,922,985	59,205,507	3,651,020	7,932,209	7,364,926	140,000	318,330	133,099
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	177,755,366	114,922,985	59,205,507	3,651,020	7,932,209	7,364,926	140,000	318,330	133,099
3428	Current Roll	Current Value	222,417	81,601	140,816	0	0	0	0	0	0
		Base Value	<u>29,531</u>	<u>29,750</u>	<u>51</u>	<u>0</u>	<u>0</u>	<u>270</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	192,886	51,851	140,765	0	0	(270)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	192,886	51,851	140,765	0	0	(270)	0	0	0
3663	Current Roll	Current Value	237,858	237,858	0	0	0	0	0	0	0
		Base Value	<u>862,281</u>	<u>866,167</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,886</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(624,423)	(628,309)	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	(624,423)	(628,309)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
3664	Current Roll	Current Value	138,535,624	111,747,527	26,788,097	0	0	0	0	0	0	
		Base Value	<u>5,626,639</u>	<u>5,425,250</u>	<u>65,443</u>	<u>25,482</u>	<u>159,637</u>	<u>49,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	132,908,985	106,322,277	26,722,654	(25,482)	(159,637)	(49,173)	0	0	0	
Escapes		Increment Value	104,788	104,788	0	0	0	0	0	0	0	
TRA 3664 Total	Increment Value		133,013,773	106,427,065	26,722,654	(25,482)	(159,637)	(49,173)	0	0	0	
6283	Current Roll	Current Value	13,257,112	5,561,979	7,695,133	0	0	0	0	0	0	
		Base Value	<u>2,644,813</u>	<u>603,422</u>	<u>125,554</u>	<u>186,702</u>	<u>1,734,604</u>	<u>5,469</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	10,612,299	4,958,557	7,569,579	(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		10,612,299	4,958,557	7,569,579	(186,702)	(1,734,604)	(5,469)	0	0	0	
177.04 PROJECT TOTAL												
	Current Roll	Current Value	2,314,692,671	1,202,332,993	1,009,708,560	96,735,198	47,697,673	40,910,324	420,000	318,330	133,099	
		Base Value	<u>103,625,075</u>	<u>46,285,162</u>	<u>12,877,291</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,946</u>	<u>5,600</u>	<u>0</u>	<u>0</u>	
		Increment Value	2,211,067,596	1,156,047,831	996,831,269	80,192,498	19,389,205	40,527,378	414,400	318,330	133,099	
Escapes		Increment Value	45,548,747	3,352,403	42,196,344	0	0	0	0	0	0	
Total		Increment Value	2,256,616,343	1,159,400,234	1,039,027,613	80,192,498	19,389,205	40,527,378	414,400	318,330	133,099	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,557,429	534,968	1,078,461	0	0	0	56,000	0	0
		Base Value	<u>56,318</u>	<u>56,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,501,111	478,650	1,078,461	0	0	0	56,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3125 Total	Increment Value	1,501,111	478,650	1,078,461	0	0	0	56,000	0	0

177.05 PROJECT TOTAL

	Current Roll	Current Value	1,557,429	534,968	1,078,461	0	0	0	56,000	0	0
		Base Value	<u>56,318</u>	<u>56,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,501,111	478,650	1,078,461	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,501,111	478,650	1,078,461	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property		REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	985,128	577,943	407,185	0	0	0	0	0	0	
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0	
		Increment Value	322,461	286,116	36,345	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4358 Total	Increment Value	322,461	286,116	36,345	0	0	0	0	0	0	0	
4523	Current Roll	Current Value	3,132,213	1,113,674	2,018,539	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	749,313	281,354	509,959	(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	749,313	281,354	509,959	(20,000)	(22,000)	0	0	0	0	0	
9475	Current Roll	Current Value	33,051,230	20,231,957	12,674,336	69,727	75,210	0	0	0	0	
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0	
		Increment Value	19,114,171	11,122,392	7,846,842	69,727	75,210	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9475 Total	Increment Value	19,114,171	11,122,392	7,846,842	69,727	75,210	0	0	0	0	0	
9476	Current Roll	Current Value	29,372,784	8,515,770	20,857,014	0	0	0	0	0	0	
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0	
		Increment Value	15,803,418	3,873,750	11,929,668	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9476 Total	Increment Value	15,803,418	3,873,750	11,929,668	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11949	Current Roll	Current Value	109,315	41,849	67,466	0	0	0	0	0	0	
		Base Value	<u>81,713</u>	<u>31,284</u>	<u>50,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	27,602	10,565	17,037	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11949 Total		Increment Value	27,602	10,565	17,037	0	0	0	0	0	0	
13633	Current Roll	Current Value	32,961,927	16,678,224	17,097,458	0	18,983	832,738	0	0	0	
		Base Value	<u>18,630,836</u>	<u>8,186,851</u>	<u>10,443,985</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	14,331,091	8,491,373	6,653,473	0	18,983	832,738	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13633 Total		Increment Value	14,331,091	8,491,373	6,653,473	0	18,983	832,738	0	0	0	
13634	Current Roll	Current Value	10,006,439	5,128,736	4,877,703	0	0	0	0	0	0	
		Base Value	<u>5,130,487</u>	<u>2,315,650</u>	<u>2,814,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,875,952	2,813,086	2,062,866	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13634 Total		Increment Value	4,875,952	2,813,086	2,062,866	0	0	0	0	0	0	
13635	Current Roll	Current Value	950,004	950,004	0	0	0	0	0	0	0	
		Base Value	<u>383,169</u>	<u>383,169</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	566,835	566,835	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13635 Total		Increment Value	566,835	566,835	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	857,758	756,973	100,785	0	0	0	0	0	0	
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0	
	Increment Value		495,626	580,938	(85,312)	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total		Increment Value	495,626	580,938	(85,312)	0	0	0	0	0	0
13637	Current Roll	Current Value	81,949,733	43,426,715	39,570,290	0	21,170	887,442	161,000	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		47,158,003	24,351,781	23,165,241	0	(200)	295,819	63,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13637 Total		Increment Value	47,158,003	24,351,781	23,165,241	0	(200)	295,819	63,000	0	0
13638	Current Roll	Current Value	115,755,940	70,293,303	46,357,103	0	0	845,466	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		61,722,536	41,667,829	20,903,802	(527,023)	(101,489)	213,583	7,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total		Increment Value	61,722,536	41,667,829	20,903,802	(527,023)	(101,489)	213,583	7,000	0	0
13639	Current Roll	Current Value	11,646,368	6,904,023	4,742,345	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		3,153,574	1,606,261	1,547,313	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total		Increment Value	3,153,574	1,606,261	1,547,313	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	7,066,277	3,297,627	3,768,650	0	0	0	0	0	0
		Base Value	<u>5,082,190</u>	<u>2,288,257</u>	<u>2,793,933</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,984,087	1,009,370	974,717	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	1,984,087	1,009,370	974,717	0	0	0	0	0	0
16251	Current Roll	Current Value	10,761,798	4,606,634	6,155,164	0	0	0	0	0	0
		Base Value	<u>426,555</u>	<u>228,511</u>	<u>198,044</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,335,243	4,378,123	5,957,120	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	10,335,243	4,378,123	5,957,120	0	0	0	0	0	0
16252	Current Roll	Current Value	23,068,987	10,315,976	12,753,011	0	0	0	0	0	0
		Base Value	<u>1,337,114</u>	<u>560,206</u>	<u>776,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,731,873	9,755,770	11,976,103	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	21,731,873	9,755,770	11,976,103	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,736,278	1,458,193	4,278,085	0	0	0	0	0	0
		Base Value	<u>606,996</u>	<u>456,713</u>	<u>150,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,129,282	1,001,480	4,127,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16721	Total	Increment Value	5,129,282	1,001,480	4,127,802	0	0	0	0	0	0

178.03 PROJECT TOTAL

	Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	0	20,000
		Base Value	<u>159,911,112</u>	<u>82,500,578</u>	<u>78,102,158</u>	<u>547,023</u>	<u>144,859</u>	<u>1,223,506</u>	<u>140,000</u>	<u>0</u>	<u>20,000</u>
		Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	68,913,625	35,258,043	34,689,676	0	0	1,034,094	0	0	0
		Base Value	<u>6,630,658</u>	<u>5,220,446</u>	<u>1,410,212</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	62,282,967	30,037,597	33,279,464	0	0	1,034,094	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2265 Total	Increment Value	62,282,967	30,037,597	33,279,464	0	0	1,034,094	0	0	0
5419	Current Roll	Current Value	0	421	0	0	0	421	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	421	0	0	0	421	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5419 Total	Increment Value	0	421	0	0	0	421	0	0	0
5420	Current Roll	Current Value	664,566,901	243,695,382	420,739,065	84,205	111,249	0	63,000	0	0
		Base Value	<u>42,870,421</u>	<u>20,597,954</u>	<u>22,095,008</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	621,696,480	223,097,428	398,644,057	84,205	(66,210)	0	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5420 Total	Increment Value	621,696,480	223,097,428	398,644,057	84,205	(66,210)	0	63,000	0	0
179.02 PROJECT TOTAL											
	Current Roll	Current Value	733,480,526	278,953,846	455,428,741	84,205	111,249	1,034,515	63,000	0	0
		Base Value	<u>49,501,079</u>	<u>25,818,400</u>	<u>23,505,220</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	683,979,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	63,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	683,979,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	23,156,709	14,521,982	8,669,727	0	0	0	35,000	0	0
		Base Value	<u>5,020,811</u>	<u>2,758,892</u>	<u>2,335,702</u>	<u>173,057</u>	<u>38,056</u>	<u>284,896</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,135,898	11,763,090	6,334,025	(173,057)	(38,056)	(284,896)	35,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3744 Total	Increment Value	18,135,898	11,763,090	6,334,025	(173,057)	(38,056)	(284,896)	35,000	0	0
3745	Current Roll	Current Value	30,439,162	18,967,866	11,527,296	0	0	0	56,000	0	0
		Base Value	<u>945,442</u>	<u>636,143</u>	<u>359,496</u>	<u>9,340</u>	<u>6,153</u>	<u>65,690</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,493,720	18,331,723	11,167,800	(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	29,493,720	18,331,723	11,167,800	(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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	181,085,661	100,073,519	88,605,921	342,327	548,405	8,370,511	0	24,000	90,000
		Base Value	<u>32,009,325</u>	<u>16,168,185</u>	<u>16,130,188</u>	<u>274,003</u>	<u>1,106,556</u>	<u>1,669,607</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	149,076,336	83,905,334	72,475,733	68,324	(558,151)	6,700,904	0	24,000	90,000
Escapes		Increment Value	35,373,946	22,451,888	12,922,058	0	0	0	0	0	0
TRA	3747 Total	Increment Value	184,450,282	106,357,222	85,397,791	68,324	(558,151)	6,700,904	0	24,000	90,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,755,553	719,281	1,036,272	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
		Increment Value	1,297,567	276,120	984,068	0	0	(37,379)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3748 Total	Increment Value	1,297,567	276,120	984,068	0	0	(37,379)	0	0	0
3751	Current Roll	Current Value	45,857,572	21,402,933	27,876,303	1,448,272	0	4,673,936	196,000	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	40,245,022	19,592,757	26,750,972	1,316,752	(2,732,450)	4,487,009	196,000	0	0
Escapes		Increment Value	5,301,271	5,165,285	1,770,868	(1,634,882)	0	0	0	0	0
TRA	3751 Total	Increment Value	45,546,293	24,758,042	28,521,840	(318,130)	(2,732,450)	4,487,009	196,000	0	0
3753	Current Roll	Current Value	37,580,243	38,367,147	26,643,527	34,064	22,802	27,430,431	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	30,388,336	34,101,068	23,277,162	34,064	22,802	26,989,894	0	34,064	22,802
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3753 Total	Increment Value	30,388,336	34,101,068	23,277,162	34,064	22,802	26,989,894	0	34,064	22,802
3754	Current Roll	Current Value	8,803,412	4,917,815	3,885,597	0	0	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	7,085,804	3,803,633	3,192,085	(8,764)	(16,206)	(115,056)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3754 Total	Increment Value	7,085,804	3,803,633	3,192,085	(8,764)	(16,206)	(115,056)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	107,282,819	53,033,533	55,432,491	0	0	442,605	740,600	0	0
		Base Value	<u>1,887,794</u>	<u>2,086,381</u>	<u>16,866</u>	<u>0</u>	<u>0</u>	<u>215,453</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	105,395,025	50,947,152	55,415,625	0	0	227,152	740,600	0	0
	Escapes	Increment Value	76,098	94,890	(25,792)	0	0	0	(7,000)	0	0
TRA 16076 Total		Increment Value	105,471,123	51,042,042	55,389,833	0	0	227,152	733,600	0	0

179.03 PROJECT TOTAL

	Current Roll	Current Value	435,961,131	252,004,076	223,677,134	1,824,663	571,207	40,917,483	1,027,600	58,064	112,802
		Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	381,117,708	222,720,877	199,597,470	1,227,979	(3,328,214)	37,901,938	1,027,600	58,064	112,802
	Escapes	Increment Value	40,751,315	27,712,063	14,667,134	(1,634,882)	0	0	(7,000)	0	0
	Total	Increment Value	421,869,023	250,432,940	214,264,604	(406,903)	(3,328,214)	37,901,938	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,572,076	4,613,832	3,958,244	0	0	0	0	0	0
		Base Value	<u>5,550,000</u>	<u>3,400,000</u>	<u>2,150,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,022,076	1,213,832	1,808,244	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	3,022,076	1,213,832	1,808,244	0	0	0	0	0	0
12178	Current Roll	Current Value	53,607,261	30,609,243	22,994,768	0	3,250	0	0	0	0
		Base Value	<u>25,879,330</u>	<u>12,504,821</u>	<u>13,363,204</u>	<u>11,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,727,931	18,104,422	9,631,564	(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	27,727,931	18,104,422	9,631,564	(11,305)	3,250	0	0	0	0
12179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total		Increment Value	0	0	0	0	0	0	0	0	0
12180	Current Roll	Current Value	31,674,635	14,720,791	16,953,844	0	0	0	0	0	0
		Base Value	<u>9,765,163</u>	<u>4,984,640</u>	<u>4,773,314</u>	<u>0</u>	<u>7,209</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,909,472	9,736,151	12,180,530	0	(7,209)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	21,909,472	9,736,151	12,180,530	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	40,848,351	38,962,183	1,886,168	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	34,835,177	35,364,508	(433,294)	(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	34,835,177	35,364,508	(433,294)	(5,250)	(90,787)	0	0	0	0
12182	Current Roll	Current Value	220,747,710	118,919,078	99,981,434	852,379	994,819	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	155,350,108	83,170,353	71,854,553	104,726	220,476	0	0	0	0
Escapes		Increment Value	205,488	144,516	60,972	0	0	0	0	0	0
TRA 12182 Total		Increment Value	155,555,596	83,314,869	71,915,525	104,726	220,476	0	0	0	0
12183	Current Roll	Current Value	12,076,812	8,437,874	3,638,938	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	6,348,458	4,731,574	1,616,884	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	6,348,458	4,731,574	1,616,884	0	0	0	0	0	0
12256	Current Roll	Current Value	399	399	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	(3,689)	(3,689)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	(3,689)	(3,689)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	95,052	95,052	0	0	0	0	0	0	0
		Base Value	<u>63,189</u>	<u>63,189</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,863	31,863	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	31,863	31,863	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,302,649	1,302,649	0	0	0	0	0	0	0
		Base Value	<u>865,767</u>	<u>865,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	436,882	436,882	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12263 Total		Increment Value	436,882	436,882	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	368,924,945	217,661,101	149,413,396	852,379	998,069	0	0	0	0
		Base Value	<u>119,266,667</u>	<u>64,875,205</u>	<u>52,754,915</u>	<u>764,208</u>	<u>872,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	249,658,278	152,785,896	96,658,481	88,171	125,730	0	0	0	0
	Escapes	Increment Value	205,488	144,516	60,972	0	0	0	0	0	0
	Total	Increment Value	249,863,766	152,930,412	96,719,453	88,171	125,730	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	86,867,104	45,830,757	41,939,347	0	0	0	903,000	0	0
		Base Value	<u>5,981,068</u>	<u>2,486,293</u>	<u>5,622,903</u>	<u>0</u>	<u>0</u>	<u>1,557,204</u>	<u>570,924</u>	<u>0</u>	<u>0</u>
		Increment Value	80,886,036	43,344,464	36,316,444	0	0	(1,557,204)	332,076	0	0
Escapes		Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
TRA	5042 Total	Increment Value	80,900,036	43,344,464	36,316,444	0	0	(1,557,204)	318,076	0	0
5054	Current Roll	Current Value	4,733,704	2,850,407	1,890,297	0	0	0	7,000	0	0
		Base Value	<u>4,866</u>	<u>19,773</u>	<u>2,016</u>	<u>0</u>	<u>0</u>	<u>12,383</u>	<u>4,540</u>	<u>0</u>	<u>0</u>
		Increment Value	4,728,838	2,830,634	1,888,281	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	4,728,838	2,830,634	1,888,281	0	0	(12,383)	2,460	0	0
5061	Current Roll	Current Value	1,411,296	365,487	1,045,809	0	0	0	0	0	0
		Base Value	<u>32,879</u>	<u>15,655</u>	<u>30,623</u>	<u>0</u>	<u>0</u>	<u>9,805</u>	<u>3,594</u>	<u>0</u>	<u>0</u>
		Increment Value	1,378,417	349,832	1,015,186	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	1,378,417	349,832	1,015,186	0	0	(9,805)	(3,594)	0	0
5140	Current Roll	Current Value	9,955,916	3,455,523	6,500,393	0	0	0	0	0	0
		Base Value	<u>256,181</u>	<u>91,575</u>	<u>242,990</u>	<u>0</u>	<u>0</u>	<u>57,355</u>	<u>21,029</u>	<u>0</u>	<u>0</u>
		Increment Value	9,699,735	3,363,948	6,257,403	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	9,699,735	3,363,948	6,257,403	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	458,305,869	266,420,184	323,199,281	5,000	8,268,738	136,375,513	3,057,600	5,000	149,221
		Base Value	<u>19,669,154</u>	<u>7,114,940</u>	<u>17,024,864</u>	<u>132,426</u>	<u>3,315,774</u>	<u>4,456,262</u>	<u>1,633,788</u>	<u>0</u>	<u>1,828,800</u>
		Increment Value	438,636,715	259,305,244	306,174,417	(127,426)	4,952,964	131,919,251	1,423,812	5,000	(1,679,579)
Escapes		Increment Value	2,618,729	1,785,709	776,496	0	0	(14,524)	(42,000)	0	0
TRA	5141 Total	Increment Value	441,255,444	261,090,953	306,950,913	(127,426)	4,952,964	131,904,727	1,381,812	5,000	(1,679,579)
5142	Current Roll	Current Value	32,793,202	15,062,475	17,730,727	0	0	0	0	0	0
		Base Value	<u>514,121</u>	<u>517,210</u>	<u>439,617</u>	<u>0</u>	<u>0</u>	<u>323,941</u>	<u>118,765</u>	<u>0</u>	<u>0</u>
		Increment Value	32,279,081	14,545,265	17,291,110	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	32,279,081	14,545,265	17,291,110	0	0	(323,941)	(118,765)	0	0
6304	Current Roll	Current Value	480,243	38,159	442,084	0	0	0	0	0	0
		Base Value	<u>8,976</u>	<u>4,795</u>	<u>8,285</u>	<u>0</u>	<u>0</u>	<u>3,003</u>	<u>1,101</u>	<u>0</u>	<u>0</u>
		Increment Value	471,267	33,364	433,799	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	471,267	33,364	433,799	0	0	(3,003)	(1,101)	0	0
9410	Current Roll	Current Value	21,949,513	9,418,859	12,530,654	0	0	0	0	0	0
		Base Value	<u>9,262</u>	<u>64,302</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,275</u>	<u>14,765</u>	<u>0</u>	<u>0</u>
		Increment Value	21,940,251	9,354,557	12,530,654	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	21,940,251	9,354,557	12,530,654	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	46,861,893	24,898,742	22,285,151	0	0	0	322,000	0	0
		Base Value	<u>2,234,367</u>	<u>2,594,752</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>263,709</u>	<u>96,676</u>	<u>0</u>	<u>0</u>
		Increment Value	44,627,526	22,303,990	22,285,151	0	0	(263,709)	225,324	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	44,627,526	22,303,990	22,285,151	0	0	(263,709)	225,324	0	0
11078	Current Roll	Current Value	74,085,661	37,117,685	36,967,976	0	0	0	0	0	0
		Base Value	<u>27,376</u>	<u>190,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>119,046</u>	<u>43,644</u>	<u>0</u>	<u>0</u>
		Increment Value	74,058,285	36,927,619	36,967,976	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	74,058,285	36,927,619	36,967,976	0	0	(119,046)	(43,644)	0	0
15753	Current Roll	Current Value	2,961,290	1,213,483	1,747,807	0	0	0	0	0	0
		Base Value	<u>1,399</u>	<u>4,360</u>	<u>771</u>	<u>0</u>	<u>0</u>	<u>2,731</u>	<u>1,001</u>	<u>0</u>	<u>0</u>
		Increment Value	2,959,891	1,209,123	1,747,036	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	2,959,891	1,209,123	1,747,036	0	0	(2,731)	(1,001)	0	0
16433	Current Roll	Current Value	1,633,471	3,888,291	612,685	0	0	2,867,505	0	0	0
		Base Value	<u>6,098,274</u>	<u>6,098,274</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(4,464,803)	(2,209,983)	612,685	0	0	2,867,505	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16433 Total		Increment Value	(4,464,803)	(2,209,983)	612,685	0	0	2,867,505	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	490,785,045	15,540,240	143,149,704	57,805,330	274,289,771	0	0	0	0
		Base Value	<u>366,981</u>	<u>170,063</u>	<u>196,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	490,418,064	15,370,177	142,952,786	57,805,330	274,289,771	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16610 Total		Increment Value	490,418,064	15,370,177	142,952,786	57,805,330	274,289,771	0	0	0	0
16793	Current Roll	Current Value	6,655,270	6,655,270	0	0	0	0	0	0	0
		Base Value	<u>132,564</u>	<u>129,000</u>	<u>113,981</u>	<u>0</u>	<u>0</u>	<u>80,795</u>	<u>29,622</u>	<u>0</u>	<u>0</u>
		Increment Value	6,522,706	6,526,270	(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	6,522,706	6,526,270	(113,981)	0	0	(80,795)	(29,622)	0	0
16811	Current Roll	Current Value	73,158,848	42,798,178	34,799,473	0	0	4,410,803	28,000	0	0
		Base Value	<u>9,666,106</u>	<u>1,560,289</u>	<u>4,100,625</u>	<u>2,573,782</u>	<u>2,524,515</u>	<u>799,858</u>	<u>293,247</u>	<u>0</u>	<u>0</u>
		Increment Value	63,492,742	41,237,889	30,698,848	(2,573,782)	(2,524,515)	3,610,945	(265,247)	0	0
Escapes		Increment Value	97,124	0	97,124	0	0	0	0	0	0
TRA 16811 Total		Increment Value	63,589,866	41,237,889	30,795,972	(2,573,782)	(2,524,515)	3,610,945	(265,247)	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	1,312,638,325	475,553,740	644,841,388	57,810,330	282,558,509	143,653,821	4,317,600	5,000	149,221
		Base Value	<u>45,003,574</u>	<u>21,061,347</u>	<u>27,783,593</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,726,367</u>	<u>2,832,696</u>	<u>0</u>	<u>1,828,800</u>
		Increment Value	1,267,634,751	454,492,393	617,057,795	55,104,122	276,718,220	135,927,454	1,484,904	5,000	(1,679,579)
Escapes		Increment Value	2,729,853	1,785,709	873,620	0	0	(14,524)	(56,000)	0	0
Total		Increment Value	1,270,364,604	456,278,102	617,931,415	55,104,122	276,718,220	135,912,930	1,428,904	5,000	(1,679,579)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	38,625	38,625	0	0	0	0	0	0	0
		Base Value	<u>2,743</u>	<u>3,239</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>496</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,882	35,386	0	0	0	(496)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	35,882	35,386	0	0	0	(496)	0	0	0
5258	Current Roll	Current Value	8,945,538	3,666,347	5,279,191	0	0	0	0	0	0
		Base Value	<u>3,426,257</u>	<u>1,044,349</u>	<u>2,541,761</u>	<u>0</u>	<u>0</u>	<u>159,853</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,519,281	2,621,998	2,737,430	0	0	(159,853)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5258 Total	Increment Value	5,519,281	2,621,998	2,737,430	0	0	(159,853)	0	0	0
5282	Current Roll	Current Value	36,478,184	20,259,285	27,353,255	20,000	80,300	10,826,656	308,000	20,000	80,000
		Base Value	<u>4,741,436</u>	<u>1,198,112</u>	<u>4,144,570</u>	<u>0</u>	<u>33,500</u>	<u>183,397</u>	<u>449,993</u>	<u>0</u>	<u>1,356</u>
		Increment Value	31,736,748	19,061,173	23,208,685	20,000	46,800	10,643,259	(141,993)	20,000	78,644
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5282 Total	Increment Value	31,736,748	19,061,173	23,208,685	20,000	46,800	10,643,259	(141,993)	20,000	78,644
5283	Current Roll	Current Value	723,871,607	402,882,166	349,979,687	0	440,795	24,369,241	5,056,800	0	5,000
		Base Value	<u>66,358,812</u>	<u>19,149,762</u>	<u>56,755,086</u>	<u>6,000</u>	<u>88,679</u>	<u>2,926,464</u>	<u>6,711,007</u>	<u>0</u>	<u>3,244</u>
		Increment Value	657,512,795	383,732,404	293,224,601	(6,000)	352,116	21,442,777	(1,654,207)	0	1,756
Escapes		Increment Value	10,711,364	12,241,206	(1,543,842)	0	0	0	(14,000)	0	0
TRA	5283 Total	Increment Value	668,224,159	395,973,610	291,680,759	(6,000)	352,116	21,442,777	(1,668,207)	0	1,756

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,939,195	4,611,309	11,327,886	0	0	0	0	0	0
		Base Value	<u>132,983</u>	<u>157,018</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,035</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,806,212	4,454,291	11,327,886	0	0	(24,035)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13222	Total	Increment Value	15,806,212	4,454,291	11,327,886	0	0	(24,035)	0	0	0

180.03 PROJECT TOTAL

	Current Roll	Current Value	785,273,149	431,457,732	393,940,019	20,000	521,095	35,195,897	5,364,800	20,000	85,000
		Base Value	<u>74,662,231</u>	<u>21,552,480</u>	<u>63,441,417</u>	<u>6,000</u>	<u>122,179</u>	<u>3,294,245</u>	<u>7,161,000</u>	<u>0</u>	<u>4,600</u>
		Increment Value	710,610,918	409,905,252	330,498,602	14,000	398,916	31,901,652	(1,796,200)	20,000	80,400
	Escapes	Increment Value	10,711,364	12,241,206	(1,543,842)	0	0	0	(14,000)	0	0
	Total	Increment Value	721,322,282	422,146,458	328,954,760	14,000	398,916	31,901,652	(1,810,200)	20,000	80,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,263,959	316,555	947,404	0	0	0	0	0	0
		Base Value	<u>1,879,758</u>	<u>951,660</u>	<u>928,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(615,799)	(635,105)	19,306	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total		Increment Value	(615,799)	(635,105)	19,306	0	0	0	0	0	0
5247	Current Roll	Current Value	1,477,698	952,296	525,402	0	0	0	0	0	0
		Base Value	<u>469,713</u>	<u>130,646</u>	<u>339,067</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,007,985	821,650	186,335	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total		Increment Value	1,007,985	821,650	186,335	0	0	0	0	0	0
5261	Current Roll	Current Value	18,825,522	5,361,010	13,464,512	0	0	0	0	0	0
		Base Value	<u>6,945,213</u>	<u>1,794,650</u>	<u>5,150,563</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,880,309	3,566,360	8,313,949	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total		Increment Value	11,880,309	3,566,360	8,313,949	0	0	0	0	0	0
6300	Current Roll	Current Value	8,596,538	1,827,812	6,768,726	0	0	0	0	0	0
		Base Value	<u>5,093,023</u>	<u>1,199,333</u>	<u>3,893,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,503,515	628,479	2,875,036	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total		Increment Value	3,503,515	628,479	2,875,036	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	39,128,912	19,276,241	19,859,671	0	0	0	7,000	0	0
		Base Value	<u>10,826,980</u>	<u>5,128,787</u>	<u>5,698,193</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,301,932	14,147,454	14,161,478	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	28,301,932	14,147,454	14,161,478	0	0	0	7,000	0	0
8602	Current Roll	Current Value	94,831,064	20,811,783	74,019,281	0	0	0	0	0	0
		Base Value	<u>14,120,672</u>	<u>6,950,399</u>	<u>7,170,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,710,392	13,861,384	66,849,008	0	0	0	0	0	0
	Escapes	Increment Value	2	0	2	0	0	0	0	0	0
TRA	8602 Total	Increment Value	80,710,394	13,861,384	66,849,010	0	0	0	0	0	0
8615	Current Roll	Current Value	18,529,960	6,328,422	12,222,538	0	0	0	21,000	0	0
		Base Value	<u>5,512,276</u>	<u>1,862,841</u>	<u>3,656,435</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	13,017,684	4,465,581	8,566,103	0	0	0	14,000	0	0
	Escapes	Increment Value	369,200	0	369,200	0	0	0	0	0	0
TRA	8615 Total	Increment Value	13,386,884	4,465,581	8,935,303	0	0	0	14,000	0	0
8617	Current Roll	Current Value	662,853	444,126	218,727	0	0	0	0	0	0
		Base Value	<u>19,803</u>	<u>15,009</u>	<u>4,794</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	643,050	429,117	213,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	643,050	429,117	213,933	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,955,252	6,267,625	1,140	4,760	8,222,877	0	1,140	4,760
		Base Value	<u>1,998,709</u>	<u>1,998,709</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,998,709)	(43,457)	6,267,625	1,140	4,760	8,222,877	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)	(43,457)	6,267,625	1,140	4,760	8,222,877	0	1,140	4,760

180.04 PROJECT TOTAL

	Current Roll	Current Value	183,316,506	57,273,497	134,293,886	1,140	4,760	8,222,877	28,000	1,140	4,760
		Base Value	<u>46,866,147</u>	<u>20,032,034</u>	<u>26,841,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	136,450,359	37,241,463	107,452,773	1,140	4,760	8,222,877	21,000	1,140	4,760
	Escapes	Increment Value	369,202	0	369,202	0	0	0	0	0	0
	Total	Increment Value	136,819,561	37,241,463	107,821,975	1,140	4,760	8,222,877	21,000	1,140	4,760

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

181.02 LAWNDALDE - ECONOMIC R.P.

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	17,494,910	9,294,990	8,247,502	0	7,500	0	55,082	0	0
		Base Value	<u>6,590,422</u>	<u>2,882,462</u>	<u>3,693,414</u>	<u>0</u>	<u>56,062</u>	<u>0</u>	<u>41,516</u>	<u>0</u>	<u>0</u>
		Increment Value	10,904,488	6,412,528	4,554,088	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	10,904,488	6,412,528	4,554,088	0	(48,562)	0	13,566	0	0
12709	Current Roll	Current Value	6,646,700	4,386,958	2,259,742	0	0	0	0	0	0
		Base Value	<u>3,136,954</u>	<u>1,662,111</u>	<u>1,357,121</u>	<u>48,159</u>	<u>69,563</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,509,746	2,724,847	902,621	(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	3,509,746	2,724,847	902,621	(48,159)	(69,563)	0	0	0	0
12710	Current Roll	Current Value	148,404	148,404	0	0	0	0	0	0	0
		Base Value	<u>98,081</u>	<u>88,510</u>	<u>6,289</u>	<u>0</u>	<u>3,282</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,323	59,894	(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	50,323	59,894	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

181.02 LAWNDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12711	Current Roll	Current Value	1,370,368,110	823,804,992	554,681,285	154,907	367,651	2,903,525	5,737,200	0	0
		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	895,670,762	576,569,140	320,481,951	(330,634)	(331,403)	1,647,310	(929,018)	0	0
Escapes		Increment Value	1,105,923	592,284	513,639	0	0	0	0	0	0
TRA 12711 Total		Increment Value	896,776,685	577,161,424	320,995,590	(330,634)	(331,403)	1,647,310	(929,018)	0	0

181.02 PROJECT TOTAL

	Current Roll	Current Value	1,394,658,124	837,635,344	565,188,529	154,907	375,151	2,903,525	5,792,282	0	0
		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	910,135,319	585,766,409	325,932,371	(378,793)	(452,810)	1,647,310	(915,452)	0	0
	Escapes	Increment Value	1,105,923	592,284	513,639	0	0	0	0	0	0
	Total	Increment Value	911,241,242	586,358,693	326,446,010	(378,793)	(452,810)	1,647,310	(915,452)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
2526	Current Roll	Current Value	31,546,746	19,260,171	12,286,575	0	0	0	0	0	0	
		Base Value	<u>239,629</u>	<u>66,203</u>	<u>173,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	31,307,117	19,193,968	12,113,149	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2526 Total	Increment Value	31,307,117	19,193,968	12,113,149	0	0	0	0	0	0	
2576	Current Roll	Current Value	4,556,858	2,948,555	1,608,303	0	0	0	0	0	0	
		Base Value	<u>303,757</u>	<u>191,296</u>	<u>112,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	4,253,101	2,757,259	1,495,842	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2576 Total	Increment Value	4,253,101	2,757,259	1,495,842	0	0	0	0	0	0	
2577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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	59,273,863	34,630,631	24,643,232	0	0	0	0	0	0	
		Base Value	<u>360,889</u>	<u>353,293</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	58,912,974	34,277,338	24,635,636	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2592 Total	Increment Value	58,912,974	34,277,338	24,635,636	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	17,484,359	12,628,481	4,855,878	0	0	0	0	0	0
		Base Value	<u>532,600</u>	<u>206,367</u>	<u>144,894</u>	<u>0</u>	<u>181,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,951,759	12,422,114	4,710,984	0	(181,339)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	16,951,759	12,422,114	4,710,984	0	(181,339)	0	0	0	0
2595	Current Roll	Current Value	7,779,444	3,286,197	4,493,247	0	0	0	0	0	0
		Base Value	<u>528,921</u>	<u>293,474</u>	<u>235,447</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,250,523	2,992,723	4,257,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	7,250,523	2,992,723	4,257,800	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	291,650	145,825	145,825	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	291,650	145,825	145,825	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	291,650	145,825	145,825	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	335,939,538	169,728,398	167,387,675	0	0	147,535	1,029,000	0	0
		Base Value	<u>11,790,763</u>	<u>8,605,634</u>	<u>2,700,045</u>	<u>0</u>	<u>485,084</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	324,148,775	161,122,764	164,687,630	0	(485,084)	147,535	1,029,000	0	0
Escapes		Increment Value	82,836	51,658	24,178	0	0	0	(7,000)	0	0
TRA	6906 Total	Increment Value	324,231,611	161,174,422	164,711,808	0	(485,084)	147,535	1,022,000	0	0
6913	Current Roll	Current Value	214,820	207,943	6,877	0	0	0	0	0	0
		Base Value	<u>1,813</u>	<u>1,813</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	213,007	206,130	6,877	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6913 Total	Increment Value	213,007	206,130	6,877	0	0	0	0	0	0
6914	Current Roll	Current Value	550,388,084	274,125,028	276,263,056	0	0	0	0	0	0
		Base Value	<u>5,895,457</u>	<u>3,653,817</u>	<u>2,136,654</u>	<u>0</u>	<u>104,986</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	544,492,627	270,471,211	274,126,402	0	(104,986)	0	0	0	0
Escapes		Increment Value	873,143	823,585	49,558	0	0	0	0	0	0
TRA	6914 Total	Increment Value	545,365,770	271,294,796	274,175,960	0	(104,986)	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	1,007,475,362	516,961,229	491,690,668	0	0	147,535	1,029,000	0	0
		Base Value	<u>19,653,829</u>	<u>13,371,897</u>	<u>5,510,523</u>	<u>0</u>	<u>771,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	987,821,533	503,589,332	486,180,145	0	(771,409)	147,535	1,029,000	0	0
Escapes		Increment Value	955,979	875,243	73,736	0	0	0	(7,000)	0	0
Total		Increment Value	988,777,512	504,464,575	486,253,881	0	(771,409)	147,535	1,022,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	62,946,088	27,536,135	34,990,199	205,977	213,777	0	0	0	0
		Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0

182.03 PROJECT TOTAL

	Current Roll	Current Value	62,946,088	27,536,135	34,990,199	205,977	213,777	0	0	0	0
		Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	9,809,163	4,205,250	5,701,913	0	0	0	98,000	0	0
		Base Value	<u>381,032</u>	<u>242,370</u>	<u>138,662</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,428,131	3,962,880	5,563,251	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6866 Total		Increment Value	9,428,131	3,962,880	5,563,251	0	0	0	98,000	0	0
6877	Current Roll	Current Value	1,082,187	9,309,531	10,243,980	0	0	18,464,324	7,000	0	0
		Base Value	<u>14,773</u>	<u>14,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,067,414	9,294,758	10,243,980	0	0	18,464,324	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6877 Total		Increment Value	1,067,414	9,294,758	10,243,980	0	0	18,464,324	7,000	0	0
6886	Current Roll	Current Value	15,838,374	9,437,375	6,400,999	0	0	0	0	0	0
		Base Value	<u>11,916</u>	<u>11,916</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,826,458	9,425,459	6,400,999	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6886 Total		Increment Value	15,826,458	9,425,459	6,400,999	0	0	0	0	0	0
6889	Current Roll	Current Value	88,911	88,911	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,911	88,911	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6889 Total		Increment Value	88,911	88,911	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	10,866,096	5,930,749	4,935,347	0	0	0	0	0	0
		Base Value	<u>803,340</u>	<u>667,856</u>	<u>135,484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,062,756	5,262,893	4,799,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6890 Total		Increment Value	10,062,756	5,262,893	4,799,863	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	13,349,484	7,693,604	5,739,880	0	0	0	84,000	0	0
		Base Value	<u>12,810</u>	<u>12,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,336,674	7,680,794	5,739,880	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total		Increment Value	13,336,674	7,680,794	5,739,880	0	0	0	84,000	0	0
11501	Current Roll	Current Value	22,803,950	12,148,822	10,830,128	0	0	0	175,000	0	0
		Base Value	<u>13,018</u>	<u>13,018</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,790,932	12,135,804	10,830,128	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	22,790,932	12,135,804	10,830,128	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal Property								
			Net Value	Land	Improvement	Fixtures	REX	HOX	FIXX	PPX	
11503	Current Roll	Current Value	0	591,801	0	0	0	591,801	0	0	0
		Base Value	<u>1,417</u>	<u>1,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,417)	590,384	0	0	0	591,801	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	
TRA 11503 Total		Increment Value	(1,417)	590,384	0	0	0	591,801	0	0	0
12404	Current Roll	Current Value	4,299,928	2,271,941	2,055,987	0	0	0	28,000	0	0
		Base Value	<u>47,673</u>	<u>37,419</u>	<u>10,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,252,255	2,234,522	2,045,733	0	0	0	28,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	
TRA 12404 Total		Increment Value	4,252,255	2,234,522	2,045,733	0	0	0	28,000	0	0
13057	Current Roll	Current Value	115,352,645	49,665,485	66,427,760	0	0	0	740,600	0	0
		Base Value	<u>65,771</u>	<u>65,771</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	115,286,874	49,599,714	66,427,760	0	0	0	740,600	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	
TRA 13057 Total		Increment Value	115,286,874	49,599,714	66,427,760	0	0	0	740,600	0	0
13340	Current Roll	Current Value	58,194,885	33,675,266	24,932,619	0	0	0	413,000	0	0
		Base Value	<u>13,849</u>	<u>13,849</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	58,181,036	33,661,417	24,932,619	0	0	0	413,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	
TRA 13340 Total		Increment Value	58,181,036	33,661,417	24,932,619	0	0	0	413,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	104,442,483	54,655,932	50,452,086	0	0	147,535	518,000	0	0
		Base Value	<u>77,173</u>	<u>77,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	104,365,310	54,578,759	50,452,086	0	0	147,535	518,000	0	0
Escapes		Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
TRA 13684 Total		Increment Value	104,379,310	54,578,759	50,452,086	0	0	147,535	504,000	0	0
14336	Current Roll	Current Value	7,644,480	5,855,503	1,788,977	0	0	0	0	0	0
		Base Value	<u>3,410</u>	<u>3,410</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,641,070	5,852,093	1,788,977	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14336 Total		Increment Value	7,641,070	5,852,093	1,788,977	0	0	0	0	0	0
15266	Current Roll	Current Value	49,084,909	27,005,330	22,366,579	0	0	0	287,000	0	0
		Base Value	<u>16,157</u>	<u>16,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,068,752	26,989,173	22,366,579	0	0	0	287,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15266 Total		Increment Value	49,068,752	26,989,173	22,366,579	0	0	0	287,000	0	0
15456	Current Roll	Current Value	1,796,546	1,273,383	523,163	0	0	0	0	0	0
		Base Value	<u>6,365</u>	<u>6,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,790,181	1,267,018	523,163	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15456 Total		Increment Value	1,790,181	1,267,018	523,163	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,855,566	3,410,565	2,445,001	0	0	0	0	0	0
		Base Value	<u>2,096</u>	<u>2,096</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,853,470	3,408,469	2,445,001	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16084 Total		Increment Value	5,853,470	3,408,469	2,445,001	0	0	0	0	0	0

182.04 PROJECT TOTAL

	Current Roll	Current Value	420,509,607	227,219,448	214,844,419	0	0	19,203,660	2,350,600	0	0
		Base Value	<u>1,470,800</u>	<u>1,186,400</u>	<u>284,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	419,038,807	226,033,048	214,560,019	0	0	19,203,660	2,350,600	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	Total	Increment Value	419,052,807	226,033,048	214,560,019	0	0	19,203,660	2,336,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	18,951,014	12,374,528	6,576,486	0	0	0	0	0	0
		Base Value	<u>3,195,239</u>	<u>1,214,211</u>	<u>1,980,128</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,755,775	11,160,317	4,596,358	0	(900)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1759 Total		Increment Value	15,755,775	11,160,317	4,596,358	0	(900)	0	0	0	0
1760	Current Roll	Current Value	199,849,418	119,135,606	80,713,812	0	0	0	0	0	0
		Base Value	<u>61,849,002</u>	<u>17,806,375</u>	<u>31,590,760</u>	<u>8,625,085</u>	<u>3,826,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	138,000,416	101,329,231	49,123,052	(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	138,000,416	101,329,231	49,123,052	(8,625,085)	(3,826,782)	0	0	0	0
1761	Current Roll	Current Value	7,078,289	5,511,315	1,980,392	0	0	413,418	0	0	0
		Base Value	<u>1,851,881</u>	<u>702,114</u>	<u>1,127,056</u>	<u>10,425</u>	<u>12,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,226,408	4,809,201	853,336	(10,425)	(12,286)	413,418	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1761 Total		Increment Value	5,226,408	4,809,201	853,336	(10,425)	(12,286)	413,418	0	0	0
1762	Current Roll	Current Value	33,990,207	19,932,477	14,057,730	0	0	0	0	0	0
		Base Value	<u>3,532,939</u>	<u>1,051,340</u>	<u>2,481,599</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,457,268	18,881,137	11,576,131	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1762 Total		Increment Value	30,457,268	18,881,137	11,576,131	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,214,362	1,545,217	3,669,145	0	0	0	0	0	0
		Base Value	<u>814,354</u>	<u>476,447</u>	<u>337,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,400,008	1,068,770	3,331,238	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1763 Total	Increment Value	4,400,008	1,068,770	3,331,238	0	0	0	0	0	0	0
1764	Current Roll	Current Value	15,103,790	4,887,352	10,216,438	0	0	0	0	0	0
		Base Value	<u>1,287,802</u>	<u>549,856</u>	<u>737,946</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,815,988	4,337,496	9,478,492	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1764 Total	Increment Value	13,815,988	4,337,496	9,478,492	0	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>4,430</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>380</u>	<u>0</u>	<u>380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,710</u>	<u>0</u>	<u>1,710</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
1768	Current Roll	Current Value	16,448,318	6,314,338	10,133,980	0	0	0	0	0	0
		Base Value	<u>10,939,367</u>	<u>4,159,723</u>	<u>6,755,374</u>	<u>0</u>	<u>24,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,508,951	2,154,615	3,378,606	0	(24,270)	0	0	0	0
	Escapes	Increment Value	8,700	0	8,700	0	0	0	0	0	0
TRA 1768 Total			Increment Value	5,517,651	2,154,615	3,387,306	0	(24,270)	0	0	0
1769	Current Roll	Current Value	5,592,014	4,530,029	1,061,985	0	0	0	0	0	0
		Base Value	<u>462,344</u>	<u>172,080</u>	<u>290,264</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,129,670	4,357,949	771,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1769 Total			Increment Value	5,129,670	4,357,949	771,721	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>5,830</u>	<u>2,340</u>	<u>3,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	40,927,061	24,326,474	16,600,587	0	0	0	0	0	0
		Base Value	<u>6,091,386</u>	<u>1,610,378</u>	<u>3,102,693</u>	<u>585,228</u>	<u>793,087</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,835,675	22,716,096	13,497,894	(585,228)	(793,087)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2593 Total	Increment Value	34,835,675	22,716,096	13,497,894	(585,228)	(793,087)	0	0	0	0
2596	Current Roll	Current Value	2,247,274	0	2,247,274	0	0	0	0	0	0
		Base Value	<u>38,100</u>	<u>0</u>	<u>38,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,209,174	0	2,209,174	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2596 Total	Increment Value	2,209,174	0	2,209,174	0	0	0	0	0	0
2597	Current Roll	Current Value	253,778,688	133,446,285	120,162,428	169,775	200	0	0	0	0
		Base Value	<u>71,379,881</u>	<u>24,933,556</u>	<u>39,717,047</u>	<u>4,085,864</u>	<u>2,643,414</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	182,398,807	108,512,729	80,445,381	(3,916,089)	(2,643,214)	0	0	0	0
Escapes			Increment Value	1,562,482	1,396,333	166,149	0	0	0	0	0
TRA	2597 Total	Increment Value	183,961,289	109,909,062	80,611,530	(3,916,089)	(2,643,214)	0	0	0	0
2598	Current Roll	Current Value	144,900,750	77,980,118	65,350,228	752,998	817,406	0	0	0	0
		Base Value	<u>36,417,156</u>	<u>11,146,456</u>	<u>25,240,150</u>	<u>0</u>	<u>30,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	108,483,594	66,833,662	40,110,078	752,998	786,856	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2598 Total	Increment Value	108,483,594	66,833,662	40,110,078	752,998	786,856	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	5,852,580	2,358,721	3,493,859	0	0	0	0	0	0
		Base Value	<u>1,976,913</u>	<u>960,448</u>	<u>1,016,465</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,875,667	1,398,273	2,477,394	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6007 Total		Increment Value	3,875,667	1,398,273	2,477,394	0	0	0	0	0	0
6887	Current Roll	Current Value	10,508,116	6,554,445	3,953,671	0	0	0	0	0	0
		Base Value	<u>2,839,631</u>	<u>1,674,046</u>	<u>1,165,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,668,485	4,880,399	2,788,086	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6887 Total		Increment Value	7,668,485	4,880,399	2,788,086	0	0	0	0	0	0
16599	Current Roll	Current Value	31,360,138	11,562,915	19,797,223	0	0	0	0	0	0
		Base Value	<u>7,437,218</u>	<u>967,130</u>	<u>1,866,403</u>	<u>4,307,861</u>	<u>295,824</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,922,920	10,595,785	17,930,820	(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	23,922,920	10,595,785	17,930,820	(4,307,861)	(295,824)	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	791,802,019	430,459,820	360,015,238	922,773	817,606	413,418	0	0	0
		Base Value	<u>210,125,563</u>	<u>67,426,500</u>	<u>117,457,487</u>	<u>17,614,463</u>	<u>7,627,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	581,676,456	363,033,320	242,557,751	(16,691,690)	(6,809,507)	413,418	0	0	0
Escapes		Increment Value	1,571,182	1,396,333	174,849	0	0	0	0	0	0
Total		Increment Value	583,247,638	364,429,653	242,732,600	(16,691,690)	(6,809,507)	413,418	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,811,007	1,163,346	647,661	0	0	0	0	0	0	
		Base Value	<u>1,056,566</u>	<u>594,380</u>	<u>462,186</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		754,441	568,966	185,475	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total		Increment Value	754,441	568,966	185,475	0	0	0	0	0	0
13475	Current Roll	Current Value	2,166,939	1,233,891	933,048	0	0	0	0	0	0	
		Base Value	<u>2,298,521</u>	<u>1,621,869</u>	<u>676,652</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		(131,582)	(387,978)	256,396	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total		Increment Value	(131,582)	(387,978)	256,396	0	0	0	0	0	0
13476	Current Roll	Current Value	11,333,975	3,753,643	7,580,332	0	0	0	0	0	0	
		Base Value	<u>14,059,967</u>	<u>4,543,820</u>	<u>9,516,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		(2,725,992)	(790,177)	(1,935,815)	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total		Increment Value	(2,725,992)	(790,177)	(1,935,815)	0	0	0	0	0	0
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>112,970</u>	<u>112,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	24,085,726	13,339,840	10,797,531	0	9,955	0	61,600	0	0
		Base Value	<u>11,446,161</u>	<u>4,073,745</u>	<u>7,432,771</u>	<u>0</u>	<u>16,645</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	12,639,565	9,266,095	3,364,760	0	(6,690)	0	(15,400)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13478 Total		Increment Value	12,639,565	9,266,095	3,364,760	0	(6,690)	0	(15,400)	0	0
13479	Current Roll	Current Value	325,548,748	224,902,461	108,772,847	0	40,000	4,472,560	3,654,000	0	40,000
		Base Value	<u>132,113,858</u>	<u>79,596,842</u>	<u>59,613,183</u>	<u>0</u>	<u>40,000</u>	<u>2,791,167</u>	<u>4,305,000</u>	<u>0</u>	<u>40,000</u>
		Increment Value	193,434,890	145,305,619	49,159,664	0	0	1,681,393	(651,000)	0	0
Escapes		Increment Value	2,308,855	1,524,195	700,660	0	0	0	(84,000)	0	0
TRA 13479 Total		Increment Value	195,743,745	146,829,814	49,860,324	0	0	1,681,393	(735,000)	0	0
13480	Current Roll	Current Value	218,102	1,388,340	5,099,151	0	20,000	6,269,389	0	0	20,000
		Base Value	<u>159,811</u>	<u>1,017,258</u>	<u>3,736,180</u>	<u>0</u>	<u>10,000</u>	<u>4,593,627</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
		Increment Value	58,291	371,082	1,362,971	0	10,000	1,675,762	0	0	10,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13480 Total		Increment Value	58,291	371,082	1,362,971	0	10,000	1,675,762	0	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,687,051	15,417,612	10,416,439	0	0	0	147,000	0	0
		Base Value	<u>3,221,782</u>	<u>1,562,897</u>	<u>1,368,932</u>	<u>140,832</u>	<u>149,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,465,269	13,854,715	9,047,507	(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	22,465,269	13,854,715	9,047,507	(140,832)	(149,121)	0	147,000	0	0

182.06 PROJECT TOTAL

	Current Roll	Current Value	390,851,548	261,199,133	144,247,009	0	69,955	10,741,949	3,862,600	0	60,000
		Base Value	<u>164,469,636</u>	<u>93,123,781</u>	<u>82,806,051</u>	<u>140,832</u>	<u>215,766</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
		Increment Value	226,381,912	168,075,352	61,440,958	(140,832)	(145,811)	3,357,155	(519,400)	0	10,000
	Escapes	Increment Value	2,308,855	1,524,195	700,660	0	0	0	(84,000)	0	0
	Total	Increment Value	228,690,767	169,599,547	62,141,618	(140,832)	(145,811)	3,357,155	(603,400)	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	265,727,997	51,216,143	214,511,854	0	0	0	0	0	0
		Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	262,134,139	49,703,463	212,469,494	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	262,134,139	49,703,463	212,469,494	0	(42,818)	(4,000)	0	0	0

184.02 PROJECT TOTAL

Current Roll	Current Value	265,727,997	51,216,143	214,511,854	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	262,134,139	49,703,463	212,469,494	0	(42,818)	(4,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	262,134,139	49,703,463	212,469,494	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	83,301,475	38,751,956	48,243,027	4,276	37,560	3,490,344	245,000	0	0
		Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	78,313,846	36,064,064	45,662,710	4,276	(9,660)	3,261,544	146,000	0	0
Escapes		Increment Value	84,234	40,400	43,834	0	0	0	0	0	0
TRA	5523 Total	Increment Value	78,398,080	36,104,464	45,706,544	4,276	(9,660)	3,261,544	146,000	0	0
5570	Current Roll	Current Value	6,020,888	6,020,888	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,020,888	6,020,888	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5570 Total	Increment Value	6,020,888	6,020,888	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	89,322,363	44,772,844	48,243,027	4,276	37,560	3,490,344	245,000	0	0
		Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	84,334,734	42,084,952	45,662,710	4,276	(9,660)	3,261,544	146,000	0	0
Escapes		Increment Value	84,234	40,400	43,834	0	0	0	0	0	0
Total		Increment Value	84,418,968	42,125,352	45,706,544	4,276	(9,660)	3,261,544	146,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	1,049,061,477	436,467,716	617,762,970	0	294,357	2,307,966	3,155,600	0	0
		Base Value	<u>32,691,085</u>	<u>16,883,020</u>	<u>17,159,288</u>	<u>222,266</u>	<u>617,499</u>	<u>1,830,204</u>	<u>360,784</u>	<u>0</u>	<u>0</u>
		Increment Value	1,016,370,392	419,584,696	600,603,682	(222,266)	(323,142)	477,762	2,794,816	0	0
Escapes		Increment Value	502,795	316,958	150,837	0	0	0	(35,000)	0	0
TRA	5536 Total	Increment Value	1,016,873,187	419,901,654	600,754,519	(222,266)	(323,142)	477,762	2,759,816	0	0
5542	Current Roll	Current Value	2,188,102,634	585,534,404	1,774,451,589	1,192,195	12,154,316	183,699,379	1,201,200	54,000	275,291
		Base Value	<u>69,619,553</u>	<u>39,702,196</u>	<u>28,217,698</u>	<u>3,135,774</u>	<u>3,314,944</u>	<u>3,968,713</u>	<u>782,346</u>	<u>0</u>	<u>0</u>
		Increment Value	2,118,483,081	545,832,208	1,746,233,891	(1,943,579)	8,839,372	179,730,666	418,854	54,000	275,291
Escapes		Increment Value	6,199,560	5,757,281	376,315	0	0	(43,407)	(22,557)	0	0
TRA	5542 Total	Increment Value	2,124,682,641	551,589,489	1,746,610,206	(1,943,579)	8,839,372	179,687,259	396,297	54,000	275,291
5543	Current Roll	Current Value	1,079,494	1,079,494	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,079,494	1,079,494	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5543 Total	Increment Value	1,079,494	1,079,494	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	838,513	838,513	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	838,513	838,513	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5544 Total	Increment Value	838,513	838,513	0	0	0	0	0	0	0

184.04 PROJECT TOTAL

	Current Roll	Current Value	3,239,082,118	1,023,920,127	2,392,214,559	1,192,195	12,448,673	186,007,345	4,356,800	54,000	275,291
		Base Value	<u>102,310,638</u>	<u>56,585,216</u>	<u>45,376,986</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,798,917</u>	<u>1,143,130</u>	<u>0</u>	<u>0</u>
		Increment Value	3,136,771,480	967,334,911	2,346,837,573	(2,165,845)	8,516,230	180,208,428	3,213,670	54,000	275,291
	Escapes	Increment Value	6,702,355	6,074,239	527,152	0	0	(43,407)	(57,557)	0	0
	Total	Increment Value	3,143,473,835	973,409,150	2,347,364,725	(2,165,845)	8,516,230	180,165,021	3,156,113	54,000	275,291

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	77,823	77,823	0	0	0	0	0	0	0
		Base Value	<u>17,751</u>	<u>17,825</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12</u>	<u>62</u>	<u>0</u>	<u>0</u>
		Increment Value	60,072	59,998	0	0	0	(12)	(62)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	426 Total	Increment Value	60,072	59,998	0	0	0	(12)	(62)	0	0
5521	Current Roll	Current Value	1,195,405,879	606,051,869	548,592,033	37,190,824	4,120,952	549,799	0	0	0
		Base Value	<u>110,224,505</u>	<u>72,940,038</u>	<u>15,800,416</u>	<u>6,829,300</u>	<u>14,957,572</u>	<u>50,008</u>	<u>252,813</u>	<u>0</u>	<u>0</u>
		Increment Value	1,085,181,374	533,111,831	532,791,617	30,361,524	(10,836,620)	499,791	(252,813)	0	0
Escapes		Increment Value	31,883,663	32,095,201	(211,538)	0	0	0	0	0	0
TRA	5521 Total	Increment Value	1,117,065,037	565,207,032	532,580,079	30,361,524	(10,836,620)	499,791	(252,813)	0	0
5561	Current Roll	Current Value	153,930,617	134,120,706	19,809,911	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	153,930,617	134,120,706	19,809,911	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5561 Total	Increment Value	153,930,617	134,120,706	19,809,911	0	0	0	0	0	0
184.05 PROJECT TOTAL											
	Current Roll	Current Value	1,349,414,319	740,250,398	568,401,944	37,190,824	4,120,952	549,799	0	0	0
		Base Value	<u>110,242,256</u>	<u>72,957,863</u>	<u>15,800,416</u>	<u>6,829,300</u>	<u>14,957,572</u>	<u>50,020</u>	<u>252,875</u>	<u>0</u>	<u>0</u>
		Increment Value	1,239,172,063	667,292,535	552,601,528	30,361,524	(10,836,620)	499,779	(252,875)	0	0
Escapes		Increment Value	31,883,663	32,095,201	(211,538)	0	0	0	0	0	0
Total		Increment Value	1,271,055,726	699,387,736	552,389,990	30,361,524	(10,836,620)	499,779	(252,875)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11286	Current Roll	Current Value	43,320,597	26,215,436	16,960,429	144,732	0	0	0	0	0	
		Base Value	<u>18,719,294</u>	<u>7,724,193</u>	<u>10,933,195</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	24,601,303	18,491,243	6,027,234	82,826	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11286 Total		Increment Value	24,601,303	18,491,243	6,027,234	82,826	0	0	0	0	0	
11287	Current Roll	Current Value	89,798,717	37,960,142	51,838,575	0	0	0	0	0	0	
		Base Value	<u>16,401,501</u>	<u>3,659,038</u>	<u>12,742,463</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	73,397,216	34,301,104	39,096,112	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11287 Total		Increment Value	73,397,216	34,301,104	39,096,112	0	0	0	0	0	0	
184.06 PROJECT TOTAL												
	Current Roll	Current Value	133,119,314	64,175,578	68,799,004	144,732	0	0	0	0	0	
		Base Value	<u>35,120,795</u>	<u>11,383,231</u>	<u>23,675,658</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	5,548	0	5,548	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,548	0	5,548	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2886 Total	Increment Value	5,548	0	5,548	0	0	0	0	0	0
2895	Current Roll	Current Value	124,458	36,651	87,527	0	280	0	0	0	0
		Base Value	<u>80,466</u>	<u>23,691</u>	<u>56,497</u>	<u>0</u>	<u>278</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,992	12,960	31,030	0	2	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	43,992	12,960	31,030	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	2,517,039	1,828,295	695,744	0	0	0	7,000	0	0
		Base Value	<u>1,011,160</u>	<u>555,732</u>	<u>469,438</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,010</u>	<u>0</u>	<u>0</u>
		Increment Value	1,505,879	1,272,563	226,306	0	0	0	(7,010)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2897 Total	Increment Value	1,505,879	1,272,563	226,306	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	554,915	529,331	25,584	0	0	0	0	0	0
		Base Value	<u>358,544</u>	<u>342,025</u>	<u>16,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	196,371	187,306	9,065	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	196,371	187,306	9,065	0	0	0	0	0	0
4968	Current Roll	Current Value	9,855	9,855	0	0	0	0	0	0	0
		Base Value	<u>6,934</u>	<u>6,934</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,921	2,921	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	2,921	2,921	0	0	0	0	0	0	0
4969	Current Roll	Current Value	317,646,183	172,832,151	144,814,032	0	0	0	0	0	0
		Base Value	<u>140,143,341</u>	<u>76,185,005</u>	<u>63,895,196</u>	<u>0</u>	<u>63,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	177,502,842	96,647,146	80,918,836	0	(63,140)	0	0	0	0
Escapes			Increment Value	(1,229,533)	0	(1,229,533)	0	0	0	0	0
TRA	4969 Total	Increment Value	176,273,309	96,647,146	79,689,303	0	(63,140)	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	792,183,052	404,976,208	449,208,133	156,096	258,347	60,865,692	1,360,040	35,000	155,000
		Base Value	<u>272,450,849</u>	<u>117,058,446</u>	<u>155,817,821</u>	<u>2,243,726</u>	<u>1,452,927</u>	<u>2,355,179</u>	<u>1,700,684</u>	<u>0</u>	<u>66,208</u>
	Increment Value	519,732,203	287,917,762	293,390,312	(2,087,630)	(1,194,580)	58,510,513	(340,644)	35,000	88,792	
Escapes		Increment Value	3,980,060	194,118	3,785,942	0	0	0	0	0	0
TRA	4989 Total	Increment Value	523,712,263	288,111,880	297,176,254	(2,087,630)	(1,194,580)	58,510,513	(340,644)	35,000	88,792
4992	Current Roll	Current Value	7,018,720,768	4,222,462,427	2,727,747,439	109,115,010	76,545,744	83,429,733	32,917,369	128,990	673,760
		Base Value	<u>1,709,937,416</u>	<u>832,203,682</u>	<u>879,384,202</u>	<u>35,618,864</u>	<u>17,192,976</u>	<u>12,091,820</u>	<u>42,226,042</u>	<u>0</u>	<u>144,446</u>
	Increment Value	5,308,783,352	3,390,258,745	1,848,363,237	73,496,146	59,352,768	71,337,913	(9,308,673)	128,990	529,314	
Escapes		Increment Value	137,943,462	84,927,176	52,743,286	0	0	0	(273,000)	0	0
TRA	4992 Total	Increment Value	5,446,726,814	3,475,185,921	1,901,106,523	73,496,146	59,352,768	71,337,913	(9,581,673)	128,990	529,314
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>117,517</u>	<u>53,893</u>	<u>40,461</u>	<u>0</u>	<u>23,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	7,031,523	7,031,523	0	0	0	0	0	0	0
		Base Value	<u>483,731</u>	<u>480,382</u>	<u>3,349</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,547,792	6,551,141	(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	6,547,792	6,551,141	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 4998 Total			Increment Value	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	57,188,931	26,157,948	31,030,983	0	0	0	0	0	0
		Base Value	<u>3,907,448</u>	<u>2,619,570</u>	<u>1,287,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	53,281,483	23,538,378	29,743,105	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 4999 Total			Increment Value	53,281,483	23,538,378	29,743,105	0	0	0	0	0
5001	Current Roll	Current Value	2,710,185	1,715,711	994,474	0	0	0	0	0	0
		Base Value	<u>1,223,517</u>	<u>531,991</u>	<u>691,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,486,668	1,183,720	302,948	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 5001 Total			Increment Value	1,486,668	1,183,720	302,948	0	0	0	0	0
5007	Current Roll	Current Value	11,431,472	7,571,998	3,859,474	0	0	0	0	0	0
		Base Value	<u>3,166,205</u>	<u>962,276</u>	<u>1,640,407</u>	<u>299,796</u>	<u>263,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,265,267	6,609,722	2,219,067	(299,796)	(263,726)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 5007 Total			Increment Value	8,265,267	6,609,722	2,219,067	(299,796)	(263,726)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	403,732,769	236,556,033	172,185,097	0	1,888,762	3,299,123	3,598,000	0	0
		Base Value	<u>142,706,386</u>	<u>73,384,947</u>	<u>74,084,885</u>	<u>212,779</u>	<u>287,688</u>	<u>862,592</u>	<u>4,387,933</u>	<u>0</u>	<u>13,388</u>
		Increment Value	261,026,383	163,171,086	98,100,212	(212,779)	1,601,074	2,436,531	(789,933)	0	(13,388)
Escapes		Increment Value	2,577,425	1,700,970	996,965	0	0	127,510	(7,000)	0	0
TRA	5490 Total	Increment Value	263,603,808	164,872,056	99,097,177	(212,779)	1,601,074	2,564,041	(796,933)	0	(13,388)
5492	Current Roll	Current Value	204,198,156	127,680,059	78,778,840	40,000	139,590	585,333	1,855,000	0	0
		Base Value	<u>68,474,119</u>	<u>37,348,500</u>	<u>33,673,430</u>	<u>0</u>	<u>17,469</u>	<u>33,673</u>	<u>2,531,607</u>	<u>0</u>	<u>0</u>
		Increment Value	135,724,037	90,331,559	45,105,410	40,000	122,121	551,660	(676,607)	0	0
Escapes		Increment Value	241,905	187,004	47,901	0	0	0	(7,000)	0	0
TRA	5492 Total	Increment Value	135,965,942	90,518,563	45,153,311	40,000	122,121	551,660	(683,607)	0	0
5493	Current Roll	Current Value	21,324,737	13,972,570	7,457,167	0	0	0	105,000	0	0
		Base Value	<u>5,155,451</u>	<u>2,861,645</u>	<u>2,447,916</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>154,110</u>	<u>0</u>	<u>0</u>
		Increment Value	16,169,286	11,110,925	5,009,251	0	0	0	(49,110)	0	0
Escapes		Increment Value	132,310	0	132,310	0	0	0	0	0	0
TRA	5493 Total	Increment Value	16,301,596	11,110,925	5,141,561	0	0	0	(49,110)	0	0
5496	Current Roll	Current Value	128,821,555	77,276,280	52,858,090	0	3,720	147,535	1,169,000	0	0
		Base Value	<u>43,127,528</u>	<u>22,751,977</u>	<u>22,087,610</u>	<u>0</u>	<u>3,694</u>	<u>77,984</u>	<u>1,637,769</u>	<u>0</u>	<u>0</u>
		Increment Value	85,694,027	54,524,303	30,770,480	0	26	69,551	(468,769)	0	0
Escapes		Increment Value	49,881	0	42,881	0	0	116,366	(7,000)	0	(116,366)
TRA	5496 Total	Increment Value	85,743,908	54,524,303	30,813,361	0	26	185,917	(475,769)	0	(116,366)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

TRA			Personal Property								
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
5518	Current Roll	Current Value	837,948	432,941	405,007	0	0	0	0	0	0
		Base Value	<u>168,189</u>	<u>81,656</u>	<u>86,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	669,759	351,285	318,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5518 Total			Increment Value	669,759	351,285	318,474	0	0	0	0	0
5537	Current Roll	Current Value	93,173,531	58,041,154	36,314,627	0	0	230,250	952,000	0	0
		Base Value	<u>28,140,895</u>	<u>13,024,711</u>	<u>16,493,367</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,377,183</u>	<u>0</u>	<u>0</u>
		Increment Value	65,032,636	45,016,443	19,821,260	0	0	230,250	(425,183)	0	0
	Escapes	Increment Value	927,440	756,911	170,529	0	0	0	0	0	0
TRA 5537 Total			Increment Value	65,960,076	45,773,354	19,991,789	0	0	230,250	(425,183)	0
5549	Current Roll	Current Value	2,833,295	2,167,582	665,713	0	0	0	0	0	0
		Base Value	<u>901,480</u>	<u>408,409</u>	<u>493,071</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,931,815	1,759,173	172,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5549 Total			Increment Value	1,931,815	1,759,173	172,642	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	84,601,535	50,003,514	35,221,021	0	0	0	623,000	0	0
		Base Value	<u>29,476,810</u>	<u>12,980,661</u>	<u>17,329,744</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>833,595</u>	<u>0</u>	<u>0</u>
		Increment Value	55,124,725	37,022,853	17,891,277	0	0	0	(210,595)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5604 Total		Increment Value	55,124,725	37,022,853	17,891,277	0	0	0	(210,595)	0	0
5608	Current Roll	Current Value	20,859,098	13,442,908	7,829,725	0	0	147,535	266,000	0	0
		Base Value	<u>5,982,755</u>	<u>2,979,652</u>	<u>3,367,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>364,260</u>	<u>0</u>	<u>0</u>
		Increment Value	14,876,343	10,463,256	4,462,362	0	0	147,535	(98,260)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total		Increment Value	14,876,343	10,463,256	4,462,362	0	0	147,535	(98,260)	0	0
5992	Current Roll	Current Value	1,140,028	736,140	403,888	0	0	0	0	0	0
		Base Value	<u>736,316</u>	<u>475,652</u>	<u>260,664</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	403,712	260,488	143,224	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total		Increment Value	403,712	260,488	143,224	0	0	0	0	0	0
6575	Current Roll	Current Value	100,148	93,522	6,626	0	0	0	0	0	0
		Base Value	<u>147,667</u>	<u>143,323</u>	<u>4,344</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(47,519)	(49,801)	2,282	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total		Increment Value	(47,519)	(49,801)	2,282	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	63,191,864	43,281,363	19,910,501	0	0	0	0	0	0
		Base Value	<u>23,277,755</u>	<u>10,266,292</u>	<u>13,011,463</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,914,109	33,015,071	6,899,038	0	0	0	0	0	0
Escapes			Increment Value	175,134	0	175,134	0	0	0	0	0
TRA 7207 Total	Increment Value	40,089,243	33,015,071	7,074,172	0	0	0	0	0	0	0
7210	Current Roll	Current Value	18,537	18,537	0	0	0	0	0	0	0
		Base Value	<u>36,199</u>	<u>36,199</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(17,662)	(17,662)	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7210 Total	Increment Value	(17,662)	(17,662)	0	0	0	0	0	0	0	0
7211	Current Roll	Current Value	260,098,975	161,779,389	185,497,602	15,903	135,431	86,986,350	343,000	0	0
		Base Value	<u>78,023,017</u>	<u>28,678,890</u>	<u>49,055,841</u>	<u>176,505</u>	<u>686,191</u>	<u>0</u>	<u>574,410</u>	<u>0</u>	<u>0</u>
		Increment Value	182,075,958	133,100,499	136,441,761	(160,602)	(550,760)	86,986,350	(231,410)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7211 Total	Increment Value	182,075,958	133,100,499	136,441,761	(160,602)	(550,760)	86,986,350	(231,410)	0	0	0
7213	Current Roll	Current Value	14,987,958	11,234,533	3,753,425	0	0	0	0	0	0
		Base Value	<u>9,778,357</u>	<u>4,062,641</u>	<u>2,622,937</u>	<u>20,317</u>	<u>3,072,462</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,209,601	7,171,892	1,130,488	(20,317)	(3,072,462)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7213 Total	Increment Value	5,209,601	7,171,892	1,130,488	(20,317)	(3,072,462)	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	13,499,446	9,384,270	4,241,176	0	0	0	126,000	0	0
		Base Value	<u>3,876,777</u>	<u>2,264,451</u>	<u>1,780,446</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168,120</u>	<u>0</u>	<u>0</u>
		Increment Value	9,622,669	7,119,819	2,460,730	0	0	0	(42,120)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	9,622,669	7,119,819	2,460,730	0	0	0	(42,120)	0	0
7215	Current Roll	Current Value	200,736,317	131,296,708	74,911,188	0	27,931	4,332,810	1,162,000	0	4,700
		Base Value	<u>60,691,564</u>	<u>32,359,825</u>	<u>30,241,672</u>	<u>829,237</u>	<u>604,379</u>	<u>1,798,032</u>	<u>1,511,679</u>	<u>0</u>	<u>33,838</u>
		Increment Value	140,044,753	98,936,883	44,669,516	(829,237)	(576,448)	2,534,778	(349,679)	0	(29,138)
Escapes		Increment Value	205,335	0	205,335	0	0	0	0	0	0
TRA	7215 Total	Increment Value	140,250,088	98,936,883	44,874,851	(829,237)	(576,448)	2,534,778	(349,679)	0	(29,138)
7216	Current Roll	Current Value	20,275,312	18,165,010	2,110,302	0	0	0	0	0	0
		Base Value	<u>4,929,121</u>	<u>4,352,759</u>	<u>569,940</u>	<u>2,871</u>	<u>3,551</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,346,191	13,812,251	1,540,362	(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	15,346,191	13,812,251	1,540,362	(2,871)	(3,551)	0	0	0	0
7218	Current Roll	Current Value	25,153,634	25,143,330	10,304	0	0	0	0	0	0
		Base Value	<u>1,480,155</u>	<u>1,385,694</u>	<u>108,471</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,010</u>	<u>0</u>	<u>0</u>
		Increment Value	23,673,479	23,757,636	(98,167)	0	0	0	(14,010)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	23,673,479	23,757,636	(98,167)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,378,140	4,502,942	2,980,198	0	0	0	105,000	0	0
		Base Value	<u>2,331,027</u>	<u>1,153,736</u>	<u>1,317,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>140,100</u>	<u>0</u>	<u>0</u>
		Increment Value	5,047,113	3,349,206	1,662,807	0	0	0	(35,100)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	5,047,113	3,349,206	1,662,807	0	0	0	(35,100)	0	0
7225	Current Roll	Current Value	51,806	51,806	0	0	0	0	0	0	0
		Base Value	<u>100,840</u>	<u>100,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(49,034)	(49,034)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	(49,034)	(49,034)	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	9,777,138,718	5,830,412,689	4,044,009,435	109,327,009	78,999,805	240,024,361	44,588,409	163,990	833,460
		Base Value	<u>2,642,429,536</u>	<u>1,282,126,087</u>	<u>1,372,340,382</u>	<u>39,404,095</u>	<u>23,671,644</u>	<u>17,219,280</u>	<u>57,635,512</u>	<u>0</u>	<u>257,880</u>
		Increment Value	7,134,709,182	4,548,286,602	2,671,669,053	69,922,914	55,328,161	222,805,081	(13,047,103)	163,990	575,580
Escapes		Increment Value	145,003,419	87,766,179	57,070,750	0	0	243,876	(294,000)	0	(116,366)
Total		Increment Value	7,279,712,601	4,636,052,781	2,728,739,803	69,922,914	55,328,161	223,048,957	(13,341,103)	163,990	459,214

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	3,231,066,404	1,729,586,400	1,756,829,935	26,838,699	37,118,712	248,912,961	9,052,572	26,549,556	34,792,253
		Base Value	<u>836,439,896</u>	<u>390,173,550</u>	<u>553,524,620</u>	<u>23,048,629</u>	<u>31,004,583</u>	<u>100,900,026</u>	<u>9,490,160</u>	<u>21,716,800</u>	<u>29,204,500</u>
		Increment Value	2,394,626,508	1,339,412,850	1,203,305,315	3,790,070	6,114,129	148,012,935	(437,588)	4,832,756	5,587,753
	Escapes	Increment Value	18,765,026	6,629,329	11,415,851	0	0	(677,846)	(42,000)	0	0
TRA 11933 Total		Increment Value	2,413,391,534	1,346,042,179	1,214,721,166	3,790,070	6,114,129	147,335,089	(479,588)	4,832,756	5,587,753
11934	Current Roll	Current Value	2,983,565,649	1,696,357,405	1,994,197,553	29,743,708	107,296,159	699,764,345	10,140,200	28,738,140	105,386,491
		Base Value	<u>894,247,135</u>	<u>423,433,955</u>	<u>642,691,551</u>	<u>25,089,325</u>	<u>50,719,468</u>	<u>166,151,031</u>	<u>11,530,683</u>	<u>21,752,300</u>	<u>48,253,150</u>
		Increment Value	2,089,318,514	1,272,923,450	1,351,506,002	4,654,383	56,576,691	533,613,314	(1,390,483)	6,985,840	57,133,341
	Escapes	Increment Value	46,989,055	12,424,308	47,874,707	40,000	50,000	13,448,960	(49,000)	0	0
TRA 11934 Total		Increment Value	2,136,307,569	1,285,347,758	1,399,380,709	4,694,383	56,626,691	547,062,274	(1,439,483)	6,985,840	57,133,341

184.10 PROJECT TOTAL

	Current Roll	Current Value	6,214,632,053	3,425,943,805	3,751,027,488	56,582,407	144,414,871	948,677,306	19,192,772	55,287,696	140,178,744
		Base Value	1,730,687,031	813,607,505	1,196,216,171	48,137,954	81,724,051	267,051,057	21,020,843	43,469,100	77,457,650
		Increment Value	4,483,945,022	2,612,336,300	2,554,811,317	8,444,453	62,690,820	681,626,249	(1,828,071)	11,818,596	62,721,094
	Escapes	Increment Value	65,754,081	19,053,637	59,290,558	40,000	50,000	12,771,114	(91,000)	0	0
	Total	Increment Value	4,549,699,103	2,631,389,937	2,614,101,875	8,484,453	62,740,820	694,397,363	(1,919,071)	11,818,596	62,721,094

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	110,705,649	44,959,223	110,349,155	525,586	268,621	44,629,396	7,000	523,390	237,150
		Base Value	<u>25,426,823</u>	<u>14,774,094</u>	<u>10,605,783</u>	<u>90,442</u>	<u>46,220</u>	<u>10,700</u>	<u>79,016</u>	<u>0</u>	<u>0</u>
		Increment Value	85,278,826	30,185,129	99,743,372	435,144	222,401	44,618,696	(72,016)	523,390	237,150
Escapes		Increment Value	4,331,940	79,878	46,109	0	0	(4,205,953)	0	0	0
TRA	4852 Total	Increment Value	89,610,766	30,265,007	99,789,481	435,144	222,401	40,412,743	(72,016)	523,390	237,150
4860	Current Roll	Current Value	2,952,852	1,377,903	18,179,350	57,610	24,690	16,604,401	0	57,610	24,690
		Base Value	<u>267,043</u>	<u>264,189</u>	<u>4,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,053</u>	<u>0</u>	<u>0</u>
		Increment Value	2,685,809	1,113,714	18,174,443	57,610	24,690	16,604,401	(2,053)	57,610	24,690
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	2,685,809	1,113,714	18,174,443	57,610	24,690	16,604,401	(2,053)	57,610	24,690
4863	Current Roll	Current Value	5,303,958	2,342,345	2,961,613	0	0	0	0	0	0
		Base Value	<u>1,052,129</u>	<u>716,831</u>	<u>333,998</u>	<u>0</u>	<u>7,534</u>	<u>0</u>	<u>6,234</u>	<u>0</u>	<u>0</u>
		Increment Value	4,251,829	1,625,514	2,627,615	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	4,251,829	1,625,514	2,627,615	0	(7,534)	0	(6,234)	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	25,389,628	13,712,024	11,677,604	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	19,765,383	12,701,661	8,007,997	(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	19,765,383	12,701,661	8,007,997	(272,203)	(680,857)	0	(8,785)	0	0
4892	Current Roll	Current Value	63,411	14,740	48,671	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	(5,992)	(3,045)	(3,102)	0	0	0	(155)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4892 Total	Increment Value	(5,992)	(3,045)	(3,102)	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	4,493,316	663,818	3,761,698	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	1,847,755	80,906	1,693,980	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	1,847,755	80,906	1,693,980	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,040,696	2,651,066	4,389,410	0	220	0	0	0	0
		Base Value	<u>953,302</u>	<u>477,162</u>	<u>462,713</u>	<u>1,738</u>	<u>15,840</u>	<u>0</u>	<u>4,151</u>	<u>0</u>	<u>0</u>
		Increment Value	6,087,394	2,173,904	3,926,697	(1,738)	(15,620)	0	(4,151)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4896 Total	Increment Value	6,087,394	2,173,904	3,926,697	(1,738)	(15,620)	0	(4,151)	0	0
4897	Current Roll	Current Value	179,945	36,867	143,078	0	0	0	0	0	0
		Base Value	<u>89,333</u>	<u>5,303</u>	<u>84,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>46</u>	<u>0</u>	<u>0</u>
		Increment Value	90,612	31,564	59,002	0	0	0	(46)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	90,612	31,564	59,002	0	0	0	(46)	0	0
4899	Current Roll	Current Value	1,947,373	1,064,998	882,375	0	0	0	0	0	0
		Base Value	<u>531,096</u>	<u>401,786</u>	<u>132,632</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,322</u>	<u>0</u>	<u>0</u>
		Increment Value	1,416,277	663,212	749,743	0	0	0	(3,322)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4899 Total	Increment Value	1,416,277	663,212	749,743	0	0	0	(3,322)	0	0
4900	Current Roll	Current Value	1,586,926	1,192,735	394,191	0	0	0	0	0	0
		Base Value	<u>113,799</u>	<u>20,207</u>	<u>93,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175</u>	<u>0</u>	<u>0</u>
		Increment Value	1,473,127	1,172,528	300,424	0	0	0	(175)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	1,473,127	1,172,528	300,424	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	18,380,168	8,249,633	10,773,164	0	0	614,629	28,000	0	0
		Base Value	<u>2,950,786</u>	<u>1,873,830</u>	<u>1,086,797</u>	<u>1,471</u>	<u>1,138</u>	<u>0</u>	<u>12,450</u>	<u>0</u>	<u>0</u>
	Increment Value		15,429,382	6,375,803	9,686,367	(1,471)	(1,138)	614,629	15,550	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4901 Total	Increment Value	15,429,382	6,375,803	9,686,367	(1,471)	(1,138)	614,629	15,550	0	0
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>128</u>	<u>129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
	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	1,280,769	840,744	440,025	0	0	0	0	0	0
		Base Value	<u>341,997</u>	<u>265,869</u>	<u>78,439</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,311</u>	<u>0</u>	<u>0</u>
	Increment Value		938,772	574,875	361,586	0	0	0	(2,311)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5456 Total	Increment Value	938,772	574,875	361,586	0	0	0	(2,311)	0	0
5457	Current Roll	Current Value	2,686,606	1,486,344	1,200,262	0	0	0	0	0	0
		Base Value	<u>569,323</u>	<u>390,815</u>	<u>178,479</u>	<u>0</u>	<u>3,428</u>	<u>0</u>	<u>3,399</u>	<u>0</u>	<u>0</u>
	Increment Value		2,117,283	1,095,529	1,021,783	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	2,117,283	1,095,529	1,021,783	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	538	538	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	355	353	0	0	0	0	(2)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	355	353	0	0	0	0	(2)	0	0
5460	Current Roll	Current Value	52,680	52,680	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	(48,446)	(49,334)	0	0	0	0	(888)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	(48,446)	(49,334)	0	0	0	0	(888)	0	0
5469	Current Roll	Current Value	1,403,657	788,961	614,696	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	1,003,536	581,299	420,432	0	0	0	(1,805)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5469 Total	Increment Value	1,003,536	581,299	420,432	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	788,383	299,895	488,488	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	283,921	(149,663)	433,274	0	0	0	(310)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5863 Total	Increment Value	283,921	(149,663)	433,274	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	3,181,328	1,373,953	1,807,375	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	2,324,617	887,010	1,434,517	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	2,324,617	887,010	1,434,517	0	(1,143)	0	(4,233)	0	0
14307	Current Roll	Current Value	1,002,745	237,009	765,736	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	825,616	150,115	677,489	0	(2,743)	0	(755)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	14307 Total	Increment Value	825,616	150,115	677,489	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	0	282,012	2,256,431	0	0	2,538,443	0	0	0
		Base Value	<u>46,948</u>	<u>42,410</u>	<u>4,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>369</u>	<u>0</u>	<u>0</u>
		Increment Value	(46,948)	239,602	2,251,524	0	0	2,538,443	(369)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14744 Total		Increment Value	(46,948)	239,602	2,251,524	0	0	2,538,443	(369)	0	0

186.02 PROJECT TOTAL

	Current Roll	Current Value	188,440,628	81,627,488	171,133,322	583,196	361,331	64,386,869	35,000	581,000	261,840
		Base Value	<u>42,899,583</u>	<u>22,337,933</u>	<u>19,582,162</u>	<u>365,854</u>	<u>759,863</u>	<u>10,700</u>	<u>135,529</u>	<u>0</u>	<u>0</u>
		Increment Value	145,541,045	59,289,555	151,551,160	217,342	(398,532)	64,376,169	(100,529)	581,000	261,840
	Escapes	Increment Value	4,331,940	79,878	46,109	0	0	(4,205,953)	0	0	0
	Total	Increment Value	149,872,985	59,369,433	151,597,269	217,342	(398,532)	60,170,216	(100,529)	581,000	261,840

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,806,364	2,881,652	9,924,712	0	0	0	0	0	0
		Base Value	<u>1,227,764</u>	<u>741,353</u>	<u>545,612</u>	<u>0</u>	<u>0</u>	<u>59,201</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,578,600	2,140,299	9,379,100	0	0	(59,201)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4890 Total	Increment Value	11,578,600	2,140,299	9,379,100	0	0	(59,201)	0	0	0
5467	Current Roll	Current Value	19,053,497	6,656,040	16,952,665	50,000	15,000	4,555,208	0	50,000	15,000
		Base Value	<u>1,672,208</u>	<u>791,646</u>	<u>920,011</u>	<u>0</u>	<u>23,767</u>	<u>63,216</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,381,289	5,864,394	16,032,654	50,000	(8,767)	4,491,992	0	50,000	15,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5467 Total	Increment Value	17,381,289	5,864,394	16,032,654	50,000	(8,767)	4,491,992	0	50,000	15,000
5809	Current Roll	Current Value	12,335,650	7,553,830	4,781,820	0	0	0	0	0	0
		Base Value	<u>1,595,448</u>	<u>1,412,898</u>	<u>295,145</u>	<u>0</u>	<u>233</u>	<u>112,828</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,740,202	6,140,932	4,486,675	0	(233)	(112,828)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5809 Total	Increment Value	10,740,202	6,140,932	4,486,675	0	(233)	(112,828)	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	14,609,610	14,609,610	0	0	0	0	0	0	0
		Base Value	<u>2,300,102</u>	<u>2,499,710</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>199,608</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,309,508	12,109,900	0	0	0	(199,608)	0	0	0
Escapes		Increment Value	97,538	97,538	0	0	0	0	0	0	0
TRA	5813 Total	Increment Value	12,407,046	12,207,438	0	0	0	(199,608)	0	0	0
5814	Current Roll	Current Value	86,436,298	30,260,282	56,176,016	0	0	0	0	0	0
		Base Value	<u>545,157</u>	<u>592,468</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>47,311</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	85,891,141	29,667,814	56,176,016	0	0	(47,311)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5814 Total	Increment Value	85,891,141	29,667,814	56,176,016	0	0	(47,311)	0	0	0
5816	Current Roll	Current Value	2,013,425	2,013,425	0	0	0	0	0	0	0
		Base Value	<u>417,731</u>	<u>453,984</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>36,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,595,694	1,559,441	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	1,595,694	1,559,441	0	0	0	(36,253)	0	0	0
6026	Current Roll	Current Value	31,698,363	6,574,924	25,123,439	0	0	0	0	0	0
		Base Value	<u>899,638</u>	<u>977,718</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>78,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,798,725	5,597,206	25,123,439	0	0	(78,080)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6026 Total	Increment Value	30,798,725	5,597,206	25,123,439	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
9813	Current Roll	Current Value	13,239,949	8,248,111	4,991,838	0	0	0	0	0	0	
		Base Value	<u>1,010,460</u>	<u>1,098,144</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>87,684</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	12,229,489	7,149,967	4,991,838	0	0	(87,684)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9813 Total		Increment Value	12,229,489	7,149,967	4,991,838	0	0	(87,684)	0	0	0	
9814	Current Roll	Current Value	9,778,778	9,644,805	133,973	0	0	0	0	0	0	
		Base Value	<u>1,576,292</u>	<u>1,705,723</u>	<u>6,782</u>	<u>0</u>	<u>0</u>	<u>136,213</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	8,202,486	7,939,082	127,191	0	0	(136,213)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9814 Total		Increment Value	8,202,486	7,939,082	127,191	0	0	(136,213)	0	0	0	
11822	Current Roll	Current Value	13,706,937	5,293,175	10,217,003	0	0	1,803,241	0	0	0	
		Base Value	<u>1,101,233</u>	<u>770,502</u>	<u>392,261</u>	<u>0</u>	<u>0</u>	<u>61,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	12,605,704	4,522,673	9,824,742	0	0	1,741,711	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11822 Total		Increment Value	12,605,704	4,522,673	9,824,742	0	0	1,741,711	0	0	0	
13991	Current Roll	Current Value	39,745,770	9,341,335	30,404,435	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	39,745,770	9,341,335	30,404,435	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13991 Total		Increment Value	39,745,770	9,341,335	30,404,435	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	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	255,424,641	103,077,189	158,705,901	50,000	15,000	6,358,449	0	50,000	15,000
		Base Value	<u>13,009,623</u>	<u>11,765,325</u>	<u>2,159,811</u>	<u>0</u>	<u>24,000</u>	<u>939,513</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	242,415,018	91,311,864	156,546,090	50,000	(9,000)	5,418,936	0	50,000	15,000
	Escapes	Increment Value	97,538	97,538	0	0	0	0	0	0	0
	Total	Increment Value	242,512,556	91,409,402	156,546,090	50,000	(9,000)	5,418,936	0	50,000	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	131,346	131,346	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	131,346	131,346	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	237 Total	Increment Value	131,346	131,346	0	0	0	0	0	0	0
242	Current Roll	Current Value	180,197	180,197	0	0	0	0	0	0	0
		Base Value	<u>4,940</u>	<u>4,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	175,257	175,215	0	0	0	(42)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	175,257	175,215	0	0	0	(42)	0	0	0
254	Current Roll	Current Value	14,650,438	6,043,346	8,607,092	0	0	0	0	0	0
		Base Value	<u>257,629</u>	<u>259,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,209</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,392,809	5,783,508	8,607,092	0	0	(2,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	254 Total	Increment Value	14,392,809	5,783,508	8,607,092	0	0	(2,209)	0	0	0
2279	Current Roll	Current Value	378,240,359	98,728,163	305,061,153	6,805	623,382	25,491,994	672,000	0	15,150
		Base Value	<u>27,089,925</u>	<u>12,527,896</u>	<u>14,667,238</u>	<u>45,435</u>	<u>91,232</u>	<u>106,498</u>	<u>135,378</u>	<u>0</u>	<u>0</u>
		Increment Value	351,150,434	86,200,267	290,393,915	(38,630)	532,150	25,385,496	536,622	0	15,150
	Escapes	Increment Value	84,817	9,643	75,174	0	0	0	0	0	0
TRA	2279 Total	Increment Value	351,235,251	86,209,910	290,469,089	(38,630)	532,150	25,385,496	536,622	0	15,150

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Personal					Personal				
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3648	Current Roll	Current Value	566,248	283,124	283,124	0	0	0	0	0	0
		Base Value	<u>136,068</u>	<u>57,624</u>	<u>78,934</u>	<u>0</u>	<u>0</u>	<u>490</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	430,180	225,500	204,190	0	0	(490)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	3648 Total	Increment Value	430,180	225,500	204,190	0	0	(490)	0	0	0
3853	Current Roll	Current Value	28,256,145	6,283,536	22,238,609	0	0	0	266,000	0	0
		Base Value	<u>798,616</u>	<u>805,462</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,846</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,457,529	5,478,074	22,238,609	0	0	(6,846)	266,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	3853 Total	Increment Value	27,457,529	5,478,074	22,238,609	0	0	(6,846)	266,000	0	0
4840	Current Roll	Current Value	26,328,983	4,563,080	21,695,751	0	70,152	0	0	0	0
		Base Value	<u>2,314,568</u>	<u>991,966</u>	<u>1,292,962</u>	<u>0</u>	<u>39,312</u>	<u>8,430</u>	<u>1,242</u>	<u>0</u>	<u>0</u>
	Increment Value	24,014,415	3,571,114	20,402,789	0	30,840	(8,430)	(1,242)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	4840 Total	Increment Value	24,014,415	3,571,114	20,402,789	0	30,840	(8,430)	(1,242)	0	0
4866	Current Roll	Current Value	124,089,066	30,494,115	98,089,079	2,258,847	2,161,430	8,914,405	0	0	0
		Base Value	<u>9,902,935</u>	<u>4,870,094</u>	<u>5,044,034</u>	<u>0</u>	<u>28,766</u>	<u>39,959</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	114,186,131	25,624,021	93,045,045	2,258,847	2,132,664	8,874,446	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	4866 Total	Increment Value	114,186,131	25,624,021	93,045,045	2,258,847	2,132,664	8,874,446	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>43,332</u>	<u>3,799</u>	<u>20,283</u>	<u>0</u>	<u>19,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>50</u>	<u>50</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	113,384	113,384	0	0	0	0	0	0	0
		Base Value	<u>17,755</u>	<u>17,907</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>152</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	95,629	95,477	0	0	0	(152)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	95,629	95,477	0	0	0	(152)	0	0	0
5723	Current Roll	Current Value	4,054,427	1,773,640	2,287,787	0	0	0	7,000	0	0
		Base Value	<u>244,071</u>	<u>191,612</u>	<u>56,572</u>	<u>0</u>	<u>0</u>	<u>1,629</u>	<u>2,484</u>	<u>0</u>	<u>0</u>
		Increment Value	3,810,356	1,582,028	2,231,215	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	3,810,356	1,582,028	2,231,215	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,548,477	423,082	3,125,395	0	0	0	0	0	0
		Base Value	<u>104,986</u>	<u>105,886</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,443,491	317,196	3,125,395	0	0	(900)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	3,443,491	317,196	3,125,395	0	0	(900)	0	0	0
5725	Current Roll	Current Value	56,141,173	40,067,468	18,863,196	0	0	2,775,491	14,000	0	0
		Base Value	<u>6,060,914</u>	<u>5,092,489</u>	<u>808,190</u>	<u>112,162</u>	<u>97,557</u>	<u>43,274</u>	<u>6,210</u>	<u>0</u>	<u>0</u>
		Increment Value	50,080,259	34,974,979	18,055,006	(112,162)	(97,557)	2,732,217	7,790	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5725 Total	Increment Value	50,080,259	34,974,979	18,055,006	(112,162)	(97,557)	2,732,217	7,790	0	0
5726	Current Roll	Current Value	383,858,509	120,461,800	282,449,903	752,706	973,938	19,883,838	896,000	0	0
		Base Value	<u>8,424,645</u>	<u>5,780,033</u>	<u>2,453,393</u>	<u>60,765</u>	<u>175,624</u>	<u>44,087</u>	<u>1,083</u>	<u>0</u>	<u>0</u>
		Increment Value	375,433,864	114,681,767	279,996,510	691,941	798,314	19,839,751	894,917	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5726 Total	Increment Value	375,433,864	114,681,767	279,996,510	691,941	798,314	19,839,751	894,917	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>47,666</u>	<u>33,074</u>	<u>6,552</u>	<u>0</u>	<u>8,040</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,396,021	1,572,327	2,823,694	0	0	0	0	0	0
		Base Value	<u>229,468</u>	<u>121,863</u>	<u>48,105</u>	<u>0</u>	<u>59,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,166,553	1,450,464	2,775,589	0	(59,500)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5729 Total	Increment Value	4,166,553	1,450,464	2,775,589	0	(59,500)	0	0	0	0
5733	Current Roll	Current Value	449,782,892	170,003,873	384,165,869	1,597,117	4,624,060	103,721,914	718,629	1,597,117	4,570,367
		Base Value	<u>18,961,507</u>	<u>16,333,037</u>	<u>1,645,877</u>	<u>630,616</u>	<u>480,366</u>	<u>124,599</u>	<u>3,790</u>	<u>0</u>	<u>0</u>
		Increment Value	430,821,385	153,670,836	382,519,992	966,501	4,143,694	103,597,315	714,839	1,597,117	4,570,367
Escapes		Increment Value	2,085,858	3,188,432	(1,109,574)	0	0	0	(7,000)	0	0
TRA	5733 Total	Increment Value	432,907,243	156,859,268	381,410,418	966,501	4,143,694	103,597,315	707,839	1,597,117	4,570,367
5737	Current Roll	Current Value	727,221	727,221	0	0	0	0	0	0	0
		Base Value	<u>102,886</u>	<u>103,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>881</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	624,335	623,454	0	0	0	(881)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5737 Total	Increment Value	624,335	623,454	0	0	0	(881)	0	0	0
5739	Current Roll	Current Value	4,286,632	4,172,444	121,188	0	0	0	7,000	0	0
		Base Value	<u>602,903</u>	<u>593,296</u>	<u>15,885</u>	<u>0</u>	<u>0</u>	<u>5,043</u>	<u>1,235</u>	<u>0</u>	<u>0</u>
		Increment Value	3,683,729	3,579,148	105,303	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	3,683,729	3,579,148	105,303	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5742	Current Roll	Current Value	6,121,485	5,804,660	316,825	0	0	0	0	0	0	
		Base Value	<u>824,387</u>	<u>814,816</u>	<u>16,504</u>	<u>0</u>	<u>0</u>	<u>6,933</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	5,297,098	4,989,844	300,321	0	0	(6,933)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5742 Total	Increment Value	5,297,098	4,989,844	300,321	0	0	(6,933)	0	0	0	
5743	Current Roll	Current Value	781,367	696,585	84,782	0	0	0	0	0	0	
		Base Value	<u>56,913</u>	<u>52,844</u>	<u>4,517</u>	<u>0</u>	<u>0</u>	<u>448</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	724,454	643,741	80,265	0	0	(448)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5743 Total	Increment Value	724,454	643,741	80,265	0	0	(448)	0	0	0	
5744	Current Roll	Current Value	46,800,000	14,500,000	32,233,700	0	66,300	0	0	0	0	
		Base Value	<u>2,422,781</u>	<u>475,401</u>	<u>1,951,420</u>	<u>0</u>	<u>0</u>	<u>4,040</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	44,377,219	14,024,599	30,282,280	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	44,377,219	14,024,599	30,282,280	0	66,300	(4,040)	0	0	0	
5746	Current Roll	Current Value	676,089	676,089	0	0	0	0	0	0	0	
		Base Value	<u>59,763</u>	<u>60,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>512</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	616,326	615,814	0	0	0	(512)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5746 Total	Increment Value	616,326	615,814	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	0	0
		Base Value	509,229	513,594	0	0	0	4,365	0	0	0	0	0
		Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0	0	0
Escapes		Increment Value	0	0	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	0	0
5853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0	0	0
		Increment Value	(84,083)	(15,965)	(29,228)	0	(38,890)	0	0	0	0	0	0
Escapes		Increment Value	0	0	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	0	0
5880	Current Roll	Current Value	235,557	235,557	0	0	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0	0	0
		Increment Value	217,340	217,184	0	0	0	(156)	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0	0
TRA 5880 Total		Increment Value	217,340	217,184	0	0	0	(156)	0	0	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0	0	0
		Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0	0	0
Escapes		Increment Value	0	0	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	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,805,059	3,805,059	0	0	0	0	0	0	0
		Base Value	<u>1,110,384</u>	<u>1,119,902</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,518</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,694,675	2,685,157	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	2,694,675	2,685,157	0	0	0	(9,518)	0	0	0	0
6153	Current Roll	Current Value	5,904,000	3,064,000	2,840,000	0	0	0	0	0	0
		Base Value	<u>200,575</u>	<u>18,209</u>	<u>182,521</u>	<u>0</u>	<u>0</u>	<u>155</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,703,425	3,045,791	2,657,479	0	0	(155)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6153 Total	Increment Value	5,703,425	3,045,791	2,657,479	0	0	(155)	0	0	0	0
6317	Current Roll	Current Value	24,424,874	7,882,257	16,549,617	0	0	0	7,000	0	0
		Base Value	<u>1,250,781</u>	<u>1,160,557</u>	<u>100,086</u>	<u>0</u>	<u>0</u>	<u>9,862</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,174,093	6,721,700	16,449,531	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	23,174,093	6,721,700	16,449,531	0	0	(9,862)	7,000	0	0	0
8736	Current Roll	Current Value	836,483	819,656	16,827	0	0	0	0	0	0
		Base Value	<u>85,995</u>	<u>82,125</u>	<u>4,568</u>	<u>0</u>	<u>0</u>	<u>698</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	750,488	737,531	12,259	0	0	(698)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8736 Total	Increment Value	750,488	737,531	12,259	0	0	(698)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	10,932,811	4,361,747	6,571,064	0	0	0	0	0	0
		Base Value	<u>10,094</u>	<u>10,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>87</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,922,717	4,351,566	6,571,064	0	0	(87)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8773 Total		Increment Value	10,922,717	4,351,566	6,571,064	0	0	(87)	0	0	0
9815	Current Roll	Current Value	2,325,994	2,325,994	0	0	0	0	0	0	0
		Base Value	<u>100,635</u>	<u>101,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>862</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,225,359	2,224,497	0	0	0	(862)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9815 Total		Increment Value	2,225,359	2,224,497	0	0	0	(862)	0	0	0
10402	Current Roll	Current Value	3,828,803	615,901	3,212,902	0	0	0	0	0	0
		Base Value	<u>444,620</u>	<u>126,700</u>	<u>321,482</u>	<u>0</u>	<u>0</u>	<u>1,078</u>	<u>2,484</u>	<u>0</u>	<u>0</u>
		Increment Value	3,384,183	489,201	2,891,420	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	3,384,183	489,201	2,891,420	0	0	(1,078)	(2,484)	0	0
10572	Current Roll	Current Value	16,346,196	5,813,134	10,638,062	0	0	0	105,000	0	0
		Base Value	<u>1,317,205</u>	<u>941,610</u>	<u>383,581</u>	<u>0</u>	<u>0</u>	<u>7,986</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,028,991	4,871,524	10,254,481	0	0	(7,986)	105,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10572 Total		Increment Value	15,028,991	4,871,524	10,254,481	0	0	(7,986)	105,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	190,014,035	54,992,816	137,002,930	0	0	770,711	1,211,000	0	0
		Base Value	<u>940,065</u>	<u>948,101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,036</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	189,073,970	54,044,715	137,002,930	0	0	762,675	1,211,000	0	0
Escapes		Increment Value	8,819	10,164	(1,345)	0	0	0	0	0	0
TRA 11430 Total		Increment Value	189,082,789	54,054,879	137,001,585	0	0	762,675	1,211,000	0	0
12748	Current Roll	Current Value	6,631,076	914,951	5,716,125	0	0	0	0	0	0
		Base Value	<u>33,483</u>	<u>33,770</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>287</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,597,593	881,181	5,716,125	0	0	(287)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12748 Total		Increment Value	6,597,593	881,181	5,716,125	0	0	(287)	0	0	0
13377	Current Roll	Current Value	38,276	19,138	19,138	0	0	0	0	0	0
		Base Value	<u>10,745</u>	<u>10,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>92</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,531	8,301	19,138	0	0	(92)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13377 Total		Increment Value	27,531	8,301	19,138	0	0	(92)	0	0	0
13378	Current Roll	Current Value	2,461,199	521,033	1,940,166	0	0	0	0	0	0
		Base Value	<u>137,644</u>	<u>97,610</u>	<u>40,864</u>	<u>0</u>	<u>0</u>	<u>830</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,323,555	423,423	1,899,302	0	0	(830)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13378 Total		Increment Value	2,323,555	423,423	1,899,302	0	0	(830)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	35,685,131	8,913,631	27,388,035	0	0	147,535	469,000	0	0
		Base Value	<u>401,114</u>	<u>404,535</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,421</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,284,017	8,509,096	27,388,035	0	0	144,114	469,000	0	0
Escapes		Increment Value	31,020	6,260	17,760	0	0	0	(7,000)	0	0
TRA 13446 Total		Increment Value	35,315,037	8,515,356	27,405,795	0	0	144,114	462,000	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>113,950</u>	<u>114,927</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>977</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	4,915,524	471,782	4,443,742	0	0	0	0	0	0
		Base Value	<u>199,653</u>	<u>201,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,712</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,715,871	270,417	4,443,742	0	0	(1,712)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13809 Total		Increment Value	4,715,871	270,417	4,443,742	0	0	(1,712)	0	0	0
13900	Current Roll	Current Value	2,629,839	394,191	2,228,498	0	7,150	0	0	0	0
		Base Value	<u>254,786</u>	<u>60,025</u>	<u>195,271</u>	<u>0</u>	<u>0</u>	<u>510</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,375,053	334,166	2,033,227	0	7,150	(510)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13900 Total		Increment Value	2,375,053	334,166	2,033,227	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,243,561	7,099,550	66,658	26,631	8,343,111	0	66,658	26,631
		Base Value	<u>302,378</u>	<u>304,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,592</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(302,378)	938,591	7,099,550	66,658	26,631	8,340,519	0	66,658	26,631	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	(302,378)	938,591	7,099,550	66,658	26,631	8,340,519	0	66,658	26,631
13928	Current Roll	Current Value	8,991,086	2,140,082	6,851,004	0	0	0	0	0	0
		Base Value	<u>32,351</u>	<u>32,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>277</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,958,735	2,107,454	6,851,004	0	0	(277)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	8,958,735	2,107,454	6,851,004	0	0	(277)	0	0	0
13993	Current Roll	Current Value	1,870,107	698,894	1,171,213	0	0	0	0	0	0
		Base Value	<u>177,328</u>	<u>178,848</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,692,779	520,046	1,171,213	0	0	(1,520)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13993 Total		Increment Value	1,692,779	520,046	1,171,213	0	0	(1,520)	0	0	0
14294	Current Roll	Current Value	30,282,723	7,317,150	23,301,573	0	0	0	336,000	0	0
		Base Value	<u>16,667</u>	<u>16,667</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,266,056	7,300,483	23,301,573	0	0	0	336,000	0	0	
Escapes		Increment Value	35,000	0	0	0	0	0	(35,000)	0	0
TRA 14294 Total		Increment Value	30,301,056	7,300,483	23,301,573	0	0	0	301,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA		Personal									
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14541	Current Roll	Current Value	2,412,604	218,357	2,194,247	0	0	0	0	0	0
		Base Value	<u>53,543</u>	<u>54,002</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>459</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,359,061	164,355	2,194,247	0	0	(459)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 14541 Total		Increment Value	2,359,061	164,355	2,194,247	0	0	(459)	0	0	0
14542	Current Roll	Current Value	4,059,434	631,251	3,428,183	0	0	0	0	0	0
		Base Value	<u>67,401</u>	<u>67,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>578</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,992,033	563,272	3,428,183	0	0	(578)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 14542 Total		Increment Value	3,992,033	563,272	3,428,183	0	0	(578)	0	0	0
14660	Current Roll	Current Value	165,381	453,833	3,680,429	0	30,000	3,968,881	0	0	30,000
		Base Value	<u>97,128</u>	<u>97,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>833</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	68,253	355,872	3,680,429	0	30,000	3,968,048	0	0	30,000	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 14660 Total		Increment Value	68,253	355,872	3,680,429	0	30,000	3,968,048	0	0	30,000
15003	Current Roll	Current Value	367,952	243,035	124,917	0	0	0	0	0	0
		Base Value	<u>14,957</u>	<u>13,595</u>	<u>1,478</u>	<u>0</u>	<u>0</u>	<u>116</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	352,995	229,440	123,439	0	0	(116)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 15003 Total		Increment Value	352,995	229,440	123,439	0	0	(116)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,292,389	176,419	2,115,970	0	0	0	0	0	0	
		Base Value	6,767	6,825	0	0	0	58	0	0	0	
	Increment Value		2,285,622	169,594	2,115,970	0	0	(58)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total		Increment Value	2,285,622	169,594	2,115,970	0	0	(58)	0	0	0
15126	Current Roll	Current Value	241,771	241,771	0	0	0	0	0	0	0	
		Base Value	30,032	30,289	0	0	0	257	0	0	0	
	Increment Value		211,739	211,482	0	0	0	(257)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total		Increment Value	211,739	211,482	0	0	0	(257)	0	0	0
15232	Current Roll	Current Value	1,856,636	1,856,636	0	0	0	0	0	0	0	
		Base Value	85,777	59,459	26,823	0	0	505	0	0	0	
	Increment Value		1,770,859	1,797,177	(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	1,770,859	1,797,177	(26,823)	0	0	(505)	0	0	0
15233	Current Roll	Current Value	1,773,412	454,115	1,319,297	0	0	0	0	0	0	
		Base Value	138,862	52,151	30,313	48,372	8,469	443	0	0	0	
	Increment Value		1,634,550	401,964	1,288,984	(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	1,634,550	401,964	1,288,984	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,031,709	368,062	663,647	0	0	0	0	0	0
		Base Value	<u>92,430</u>	<u>69,629</u>	<u>23,393</u>	<u>0</u>	<u>0</u>	<u>592</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	939,279	298,433	640,254	0	0	(592)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15323 Total		Increment Value	939,279	298,433	640,254	0	0	(592)	0	0	0
15346	Current Roll	Current Value	2,421,036	694,110	1,726,926	0	0	0	0	0	0
		Base Value	<u>26,533</u>	<u>26,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>227</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,394,503	667,350	1,726,926	0	0	(227)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15346 Total		Increment Value	2,394,503	667,350	1,726,926	0	0	(227)	0	0	0
15417	Current Roll	Current Value	3,052,643	1,002,570	2,050,073	0	0	0	0	0	0
		Base Value	<u>167,622</u>	<u>169,038</u>	<u>18</u>	<u>0</u>	<u>0</u>	<u>1,434</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,885,021	833,532	2,050,055	0	0	(1,434)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15417 Total		Increment Value	2,885,021	833,532	2,050,055	0	0	(1,434)	0	0	0
15790	Current Roll	Current Value	9,804,087	7,045,544	2,758,543	0	0	0	0	0	0
		Base Value	<u>3,086</u>	<u>3,112</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,801,001	7,042,432	2,758,543	0	0	(26)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15790 Total		Increment Value	9,801,001	7,042,432	2,758,543	0	0	(26)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	187,337	51,162	136,175	0	0	0	0	0	0
		Base Value	<u>27,134</u>	<u>13,097</u>	<u>14,148</u>	<u>0</u>	<u>0</u>	<u>111</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	160,203	38,065	122,027	0	0	(111)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16669 Total		Increment Value	160,203	38,065	122,027	0	0	(111)	0	0	0
16724	Current Roll	Current Value	6,041,749	978,812	5,062,937	0	0	0	0	0	0
		Base Value	<u>119,077</u>	<u>120,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,021</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,922,672	858,714	5,062,937	0	0	(1,021)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16724 Total		Increment Value	5,922,672	858,714	5,062,937	0	0	(1,021)	0	0	0
16779	Current Roll	Current Value	6,645,599	1,221,332	5,424,267	0	0	0	0	0	0
		Base Value	<u>10,309</u>	<u>10,397</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,635,290	1,210,935	5,424,267	0	0	(88)	0	0	0
Escapes		Increment Value	15,792,210	0	15,792,210	0	0	0	0	0	0
TRA 16779 Total		Increment Value	22,427,500	1,210,935	21,216,477	0	0	(88)	0	0	0
186.04 PROJECT TOTAL											
	Current Roll	Current Value	1,928,242,971	629,887,023	1,470,123,204	4,682,133	8,583,043	174,017,880	4,708,629	1,663,775	4,642,148
		Base Value	<u>87,411,640</u>	<u>56,609,249</u>	<u>29,466,452</u>	<u>897,350</u>	<u>1,051,236</u>	<u>458,741</u>	<u>153,906</u>	<u>0</u>	<u>0</u>
		Increment Value	1,840,831,331	573,277,774	1,440,656,752	3,784,783	7,531,807	173,559,139	4,554,723	1,663,775	4,642,148
Escapes		Increment Value	18,037,724	3,214,499	14,774,225	0	0	0	(49,000)	0	0
Total		Increment Value	1,858,869,055	576,492,273	1,455,430,977	3,784,783	7,531,807	173,559,139	4,505,723	1,663,775	4,642,148

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA		Personal Property					REX	HOX	FIXX	PPX	
		Net Value	Land	Improvement	Fixtures						
2541	Current Roll	Current Value	13,370	13,370	0	0	0	0	0	0	0
		Base Value	<u>5,061</u>	<u>5,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,309	8,309	0	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	2541 Total	Increment Value	8,309	8,309	0	0	0	0	0	0	
5227	Current Roll	Current Value	1,905,612	550,447	1,383,165	0	0	0	28,000	0	0
		Base Value	<u>26,165</u>	<u>20,666</u>	<u>5,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,879,447	529,781	1,377,666	0	0	0	28,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA	5227 Total	Increment Value	1,879,447	529,781	1,377,666	0	0	0	28,000	0	0
5292	Current Roll	Current Value	111,143,291	26,178,205	87,081,761	0	0	737,675	1,379,000	0	0
		Base Value	<u>1,243,509</u>	<u>967,077</u>	<u>276,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	109,899,782	25,211,128	86,805,329	0	0	737,675	1,379,000	0	0	
Escapes		Increment Value	37,704	21,378	16,326	0	0	0	0	0	0
TRA	5292 Total	Increment Value	109,937,486	25,232,506	86,821,655	0	0	737,675	1,379,000	0	0
5372	Current Roll	Current Value	138,066,703	33,405,351	106,956,127	0	16,500	737,675	1,573,600	0	0
		Base Value	<u>1,566,352</u>	<u>1,250,371</u>	<u>315,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	136,500,351	32,154,980	106,640,146	0	16,500	737,675	1,573,600	0	0	
Escapes		Increment Value	45,440	(18,390)	42,830	0	0	0	(21,000)	0	0
TRA	5372 Total	Increment Value	136,545,791	32,136,590	106,682,976	0	16,500	737,675	1,552,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,698,197	1,249,994	7,448,203	0	0	0	0	0	0
		Base Value	<u>45,988</u>	<u>39,657</u>	<u>6,331</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,652,209	1,210,337	7,441,872	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5397 Total		Increment Value	8,652,209	1,210,337	7,441,872	0	0	0	0	0	0
5398	Current Roll	Current Value	3,707,062	1,701,692	2,005,370	0	0	0	0	0	0
		Base Value	<u>58,056</u>	<u>50,105</u>	<u>7,951</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,649,006	1,651,587	1,997,419	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5398 Total		Increment Value	3,649,006	1,651,587	1,997,419	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>177,551</u>	<u>154,174</u>	<u>9,737</u>	<u>0</u>	<u>13,640</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>104,767</u>	<u>49,820</u>	<u>23,387</u>	<u>0</u>	<u>31,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	11,580,593	2,899,217	8,940,911	0	0	147,535	112,000	0	0
		Base Value	<u>33,069</u>	<u>30,937</u>	<u>2,132</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,547,524	2,868,280	8,938,779	0	0	147,535	112,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5403 Total	Increment Value		11,547,524	2,868,280	8,938,779	0	0	147,535	112,000	0	0
5405	Current Roll	Current Value	3,658,428	825,317	2,908,711	0	0	0	75,600	0	0
		Base Value	<u>50,693</u>	<u>41,558</u>	<u>9,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,607,735	783,759	2,899,576	0	0	0	75,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5405 Total	Increment Value		3,607,735	783,759	2,899,576	0	0	0	75,600	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>4,499</u>	<u>4,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	16,520,046	4,051,766	12,622,280	0	0	0	154,000	0	0
		Base Value	<u>174,016</u>	<u>150,393</u>	<u>23,623</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,346,030	3,901,373	12,598,657	0	0	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5410 Total		Increment Value	16,346,030	3,901,373	12,598,657	0	0	0	154,000	0	0
5412	Current Roll	Current Value	2,765,154	664,822	2,156,332	0	0	0	56,000	0	0
		Base Value	<u>49,029</u>	<u>40,200</u>	<u>8,829</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,716,125	624,622	2,147,503	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5412 Total		Increment Value	2,716,125	624,622	2,147,503	0	0	0	56,000	0	0
5553	Current Roll	Current Value	192,590,780	60,585,409	234,787,502	0	0	101,053,131	1,729,000	0	0
		Base Value	<u>2,324,048</u>	<u>1,747,492</u>	<u>576,556</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	190,266,732	58,837,917	234,210,946	0	0	101,053,131	1,729,000	0	0
	Escapes	Increment Value	137,952	51,001	65,951	0	0	0	(21,000)	0	0
TRA 5553 Total		Increment Value	190,404,684	58,888,918	234,276,897	0	0	101,053,131	1,708,000	0	0
6084	Current Roll	Current Value	3,791,255	895,218	2,973,037	0	0	0	77,000	0	0
		Base Value	<u>47,248</u>	<u>34,265</u>	<u>12,983</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,744,007	860,953	2,960,054	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6084 Total		Increment Value	3,744,007	860,953	2,960,054	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 2021 - 2022 4th Paid

Report Date 07/22/2022

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	17,351,120	4,203,440	13,301,680	0	0	0	154,000	0	0
		Base Value	<u>71,693</u>	<u>69,397</u>	<u>2,296</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,279,427	4,134,043	13,299,384	0	0	0	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6106 Total	Increment Value	17,279,427	4,134,043	13,299,384	0	0	0	154,000	0	0
6124	Current Roll	Current Value	812,267	186,352	646,915	0	0	0	21,000	0	0
		Base Value	<u>12,755</u>	<u>10,150</u>	<u>2,605</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	799,512	176,202	644,310	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6124 Total	Increment Value	799,512	176,202	644,310	0	0	0	21,000	0	0
9816	Current Roll	Current Value	400,485	223,322	184,163	0	0	0	7,000	0	0
		Base Value	<u>7,627</u>	<u>6,904</u>	<u>723</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	392,858	216,418	183,440	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	392,858	216,418	183,440	0	0	0	7,000	0	0
9817	Current Roll	Current Value	352,881	58,015	294,866	0	0	0	0	0	0
		Base Value	<u>2,003</u>	<u>1,308</u>	<u>695</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	350,878	56,707	294,171	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	350,878	56,707	294,171	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	29,644,458	7,491,643	22,460,815	0	0	0	308,000	0	0
		Base Value	<u>78,245</u>	<u>78,245</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,566,213	7,413,398	22,460,815	0	0	0	308,000	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA 10482 Total		Increment Value	29,573,213	7,413,398	22,460,815	0	0	0	301,000	0	0
14066	Current Roll	Current Value	29,346,912	9,056,805	20,224,328	0	72,779	0	7,000	0	0
		Base Value	<u>61,152</u>	<u>22,994</u>	<u>38,158</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,285,760	9,033,811	20,186,170	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	29,285,760	9,033,811	20,186,170	0	72,779	0	7,000	0	0
14139	Current Roll	Current Value	127,228	50,891	76,337	0	0	0	0	0	0
		Base Value	<u>823</u>	<u>600</u>	<u>223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	126,405	50,291	76,114	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14139 Total		Increment Value	126,405	50,291	76,114	0	0	0	0	0	0
14530	Current Roll	Current Value	2,011,578	37,869	1,973,709	0	0	0	0	0	0
		Base Value	<u>2,308</u>	<u>1,341</u>	<u>967</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,009,270	36,528	1,972,742	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14530 Total		Increment Value	2,009,270	36,528	1,972,742	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	274,613	161,570	113,043	0	0	0	0	0	0
		Base Value	<u>2,204</u>	<u>2,003</u>	<u>201</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	272,409	159,567	112,842	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15219 Total		Increment Value	272,409	159,567	112,842	0	0	0	0	0	0

186.05 PROJECT TOTAL

	Current Roll	Current Value	574,986,033	154,714,715	528,539,255	0	89,279	102,676,016	5,681,200	0	0
		Base Value	<u>6,148,861</u>	<u>4,779,217</u>	<u>1,324,444</u>	<u>0</u>	<u>45,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	568,837,172	149,935,498	527,214,811	0	44,079	102,676,016	5,681,200	0	0
	Escapes	Increment Value	228,096	53,989	125,107	0	0	0	(49,000)	0	0
	Total	Increment Value	569,065,268	149,989,487	527,339,918	0	44,079	102,676,016	5,632,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,210,413	1,477,127	1,733,286	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	2,383,630	341,674	1,733,117	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	2,383,630	341,674	1,733,117	0	0	(33,457)	(275,382)	0	0
1751	Current Roll	Current Value	13,795,911	1,965,377	21,158,777	54,620	378,229	9,487,993	0	54,620	218,479
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	9,536,889	1,565,864	17,190,602	54,620	378,229	9,476,221	(96,894)	54,620	218,479
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1751 Total	Increment Value	9,536,889	1,565,864	17,190,602	54,620	378,229	9,476,221	(96,894)	54,620	218,479
2498	Current Roll	Current Value	9,730,097	2,400,121	7,568,511	0	0	147,535	91,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	7,589,403	1,790,690	5,871,480	0	0	129,574	(56,807)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2498 Total	Increment Value	7,589,403	1,790,690	5,871,480	0	0	129,574	(56,807)	0	0
3440	Current Roll	Current Value	64,375,688	31,392,204	34,202,624	0	0	722,140	497,000	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
		Increment Value	64,041,304	30,932,766	34,202,624	0	0	708,547	385,539	0	0
Escapes		Increment Value	9,040	0	9,040	0	0	0	0	0	0
TRA	3440 Total	Increment Value	64,050,344	30,932,766	34,211,664	0	0	708,547	385,539	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	39,590,750	8,840,289	30,557,319	60,300	7,880,355	6,532,642	1,063,779	60,300	90,792
		Base Value	<u>7,732,158</u>	<u>1,942,932</u>	<u>6,317,710</u>	<u>0</u>	<u>0</u>	<u>57,265</u>	<u>471,219</u>	<u>0</u>	<u>0</u>
	Increment Value		31,858,592	6,897,357	24,239,609	60,300	7,880,355	6,475,377	592,560	60,300	90,792
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3453 Total	Increment Value	31,858,592	6,897,357	24,239,609	60,300	7,880,355	6,475,377	592,560	60,300	90,792
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	182,455,132	43,996,017	142,005,350	0	0	1,517,635	2,028,600	0	0
		Base Value	<u>2,874,822</u>	<u>3,286,310</u>	<u>482,341</u>	<u>0</u>	<u>0</u>	<u>96,874</u>	<u>796,955</u>	<u>0</u>	<u>0</u>
	Increment Value		179,580,310	40,709,707	141,523,009	0	0	1,420,761	1,231,645	0	0
Escapes		Increment Value	66,677	0	66,677	0	0	0	0	0	0
TRA	3733 Total	Increment Value	179,646,987	40,709,707	141,589,686	0	0	1,420,761	1,231,645	0	0
3905	Current Roll	Current Value	12,548,669	2,948,311	9,936,893	0	0	147,535	189,000	0	0
		Base Value	<u>130,908</u>	<u>179,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,316</u>	<u>43,636</u>	<u>0</u>	<u>0</u>
	Increment Value		12,417,761	2,768,451	9,936,893	0	0	142,219	145,364	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3905 Total	Increment Value	12,417,761	2,768,451	9,936,893	0	0	142,219	145,364	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	196,583,802	43,923,605	155,210,863	0	181,144	885,210	1,846,600	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	160,605,163	34,733,709	126,011,175	(29,177)	121,621	614,370	(382,205)	0	0
Escapes		Increment Value	603,953	128,696	461,257	0	0	0	(14,000)	0	0
TRA	3907 Total	Increment Value	161,209,116	34,862,405	126,472,432	(29,177)	121,621	614,370	(396,205)	0	0
4796	Current Roll	Current Value	4,488,811	1,014,104	3,544,707	0	0	0	70,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	4,359,339	836,257	3,544,707	0	0	(5,232)	26,857	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	4,359,339	836,257	3,544,707	0	0	(5,232)	26,857	0	0
4846	Current Roll	Current Value	6,827,744	1,943,593	5,003,151	0	0	0	119,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	5,416,024	1,568,353	3,864,606	0	0	(11,056)	27,991	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	5,416,024	1,568,353	3,864,606	0	0	(11,056)	27,991	0	0
4878	Current Roll	Current Value	5,063,320	2,923,475	2,139,845	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	1,750,364	1,669,936	(260,529)	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	1,750,364	1,669,936	(260,529)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	39,314,850	9,975,605	29,668,780	0	0	147,535	182,000	0	0
		Base Value	<u>310,030</u>	<u>425,919</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,564</u>	<u>103,325</u>	<u>0</u>	<u>0</u>
		Increment Value	39,004,820	9,549,686	29,668,780	0	0	134,971	78,675	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	39,004,820	9,549,686	29,668,780	0	0	134,971	78,675	0	0
5436	Current Roll	Current Value	279,053	279,053	0	0	0	0	0	0	0
		Base Value	<u>16,181</u>	<u>22,227</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>655</u>	<u>5,391</u>	<u>0</u>	<u>0</u>
		Increment Value	262,872	256,826	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	262,872	256,826	0	0	0	(655)	(5,391)	0	0
5438	Current Roll	Current Value	837,947,568	238,873,189	616,852,597	0	103,641	7,393,659	10,476,200	0	12,000
		Base Value	<u>147,708,154</u>	<u>49,289,410</u>	<u>111,571,964</u>	<u>507</u>	<u>62,821</u>	<u>1,437,727</u>	<u>11,778,821</u>	<u>0</u>	<u>0</u>
		Increment Value	690,239,414	189,583,779	505,280,633	(507)	40,820	5,955,932	(1,302,621)	0	12,000
Escapes		Increment Value	1,370,565	507,907	672,779	0	0	(84,879)	(105,000)	0	0
TRA	5438 Total	Increment Value	691,609,979	190,091,686	505,953,412	(507)	40,820	5,871,053	(1,407,621)	0	12,000
5439	Current Roll	Current Value	57,337,912	25,731,178	31,594,680	9,114	1,205,430	1,055,490	147,000	0	0
		Base Value	<u>5,070,483</u>	<u>3,145,484</u>	<u>2,780,332</u>	<u>0</u>	<u>228</u>	<u>92,689</u>	<u>762,872</u>	<u>0</u>	<u>0</u>
		Increment Value	52,267,429	22,585,694	28,814,348	9,114	1,205,202	962,801	(615,872)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5439 Total	Increment Value	52,267,429	22,585,694	28,814,348	9,114	1,205,202	962,801	(615,872)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	54,157,820	16,077,027	40,315,884	0	27,522	1,870,613	392,000	0	0
		Base Value	<u>1,788,205</u>	<u>1,853,728</u>	<u>438,699</u>	<u>0</u>	<u>0</u>	<u>54,619</u>	<u>449,603</u>	<u>0</u>	<u>0</u>
		Increment Value	52,369,615	14,223,299	39,877,185	0	27,522	1,815,994	(57,603)	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA	5494 Total	Increment Value	52,376,615	14,223,299	39,877,185	0	27,522	1,815,994	(64,603)	0	0
5558	Current Roll	Current Value	46,371,942	13,418,199	33,816,721	0	0	204,978	658,000	0	0
		Base Value	<u>8,182,481</u>	<u>2,681,672</u>	<u>6,230,689</u>	<u>0</u>	<u>0</u>	<u>79,117</u>	<u>650,763</u>	<u>0</u>	<u>0</u>
		Increment Value	38,189,461	10,736,527	27,586,032	0	0	125,861	7,237	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5558 Total	Increment Value	38,189,461	10,736,527	27,586,032	0	0	125,861	7,237	0	0
5569	Current Roll	Current Value	13,056,020	3,285,216	9,980,804	0	0	0	210,000	0	0
		Base Value	<u>2,161,252</u>	<u>580,638</u>	<u>1,738,550</u>	<u>0</u>	<u>0</u>	<u>17,115</u>	<u>140,821</u>	<u>0</u>	<u>0</u>
		Increment Value	10,894,768	2,704,578	8,242,254	0	0	(17,115)	69,179	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5569 Total	Increment Value	10,894,768	2,704,578	8,242,254	0	0	(17,115)	69,179	0	0
5605	Current Roll	Current Value	8,039,269	1,982,560	6,175,709	0	0	0	119,000	0	0
		Base Value	<u>1,473,063</u>	<u>424,087</u>	<u>1,164,321</u>	<u>0</u>	<u>0</u>	<u>12,496</u>	<u>102,849</u>	<u>0</u>	<u>0</u>
		Increment Value	6,566,206	1,558,473	5,011,388	0	0	(12,496)	16,151	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5605 Total	Increment Value	6,566,206	1,558,473	5,011,388	0	0	(12,496)	16,151	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	17,735,482	5,844,224	11,954,258	0	0	0	63,000	0	0
		Base Value	<u>2,926,481</u>	<u>1,225,376</u>	<u>2,034,401</u>	<u>0</u>	<u>0</u>	<u>36,104</u>	<u>297,192</u>	<u>0</u>	<u>0</u>
		Increment Value	14,809,001	4,618,848	9,919,857	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	14,809,001	4,618,848	9,919,857	0	0	(36,104)	(234,192)	0	0	0
5607	Current Roll	Current Value	22,171,617	5,344,304	17,409,918	0	0	442,605	140,000	0	0
		Base Value	<u>141,338</u>	<u>143,884</u>	<u>36,610</u>	<u>0</u>	<u>0</u>	<u>4,234</u>	<u>34,922</u>	<u>0</u>	<u>0</u>
		Increment Value	22,030,279	5,200,420	17,373,308	0	0	438,371	105,078	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5607 Total	Increment Value	22,030,279	5,200,420	17,373,308	0	0	438,371	105,078	0	0	0
5618	Current Roll	Current Value	20,380,983	6,459,868	14,236,115	0	0	0	315,000	0	0
		Base Value	<u>3,227,313</u>	<u>1,172,042</u>	<u>2,374,051</u>	<u>0</u>	<u>0</u>	<u>34,521</u>	<u>284,259</u>	<u>0</u>	<u>0</u>
		Increment Value	17,153,670	5,287,826	11,862,064	0	0	(34,521)	30,741	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5618 Total	Increment Value	17,153,670	5,287,826	11,862,064	0	0	(34,521)	30,741	0	0	0
5636	Current Roll	Current Value	135,757,397	41,943,584	95,647,003	0	47,910	1,160,100	721,000	0	0
		Base Value	<u>21,421,187</u>	<u>9,484,473</u>	<u>14,243,704</u>	<u>61,906</u>	<u>219,871</u>	<u>288,518</u>	<u>2,300,249</u>	<u>0</u>	<u>0</u>
		Increment Value	114,336,210	32,459,111	81,403,299	(61,906)	(171,961)	871,582	(1,579,249)	0	0
Escapes		Increment Value	(33,639)	(8,383)	(25,256)	0	0	0	0	0	0
TRA 5636 Total	Increment Value	114,302,571	32,450,728	81,378,043	(61,906)	(171,961)	871,582	(1,579,249)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	30,479,572	10,793,181	20,001,546	0	0	70,155	245,000	0	0
		Base Value	<u>2,542,676</u>	<u>2,143,638</u>	<u>982,111</u>	<u>0</u>	<u>0</u>	<u>63,192</u>	<u>519,881</u>	<u>0</u>	<u>0</u>
		Increment Value	27,936,896	8,649,543	19,019,435	0	0	6,963	(274,881)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5642 Total	Increment Value	27,936,896	8,649,543	19,019,435	0	0	6,963	(274,881)	0	0
5695	Current Roll	Current Value	43,118,370	14,890,775	28,697,130	0	0	147,535	322,000	0	0
		Base Value	<u>1,188,597</u>	<u>1,617,695</u>	<u>10,907</u>	<u>0</u>	<u>0</u>	<u>47,666</u>	<u>392,339</u>	<u>0</u>	<u>0</u>
		Increment Value	41,929,773	13,273,080	28,686,223	0	0	99,869	(70,339)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA	5695 Total	Increment Value	41,936,773	13,273,080	28,686,223	0	0	99,869	(77,339)	0	0
5711	Current Roll	Current Value	2,019,213	2,019,213	0	0	0	0	0	0	0
		Base Value	<u>462,274</u>	<u>604,157</u>	<u>22,444</u>	<u>0</u>	<u>0</u>	<u>17,801</u>	<u>146,526</u>	<u>0</u>	<u>0</u>
		Increment Value	1,556,939	1,415,056	(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	1,556,939	1,415,056	(22,444)	0	0	(17,801)	(146,526)	0	0
5815	Current Roll	Current Value	10,745,316	2,748,362	8,094,954	0	0	0	98,000	0	0
		Base Value	<u>1,430,335</u>	<u>662,649</u>	<u>947,932</u>	<u>0</u>	<u>0</u>	<u>19,522</u>	<u>160,724</u>	<u>0</u>	<u>0</u>
		Increment Value	9,314,981	2,085,713	7,147,022	0	0	(19,522)	(62,724)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5815 Total	Increment Value	9,314,981	2,085,713	7,147,022	0	0	(19,522)	(62,724)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	74,883	1,058,540	5,580,356	0	0	6,564,013	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	(1,162,372)	982,785	4,405,935	0	(7,684)	6,561,781	(18,373)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	(1,162,372)	982,785	4,405,935	0	(7,684)	6,561,781	(18,373)	0	0
5824	Current Roll	Current Value	2,121,537	423,926	1,697,611	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	2,069,709	393,521	1,667,918	0	0	(896)	(7,374)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5824 Total	Increment Value	2,069,709	393,521	1,667,918	0	0	(896)	(7,374)	0	0
5835	Current Roll	Current Value	167,022,601	53,076,901	166,939,137	570,137	434,712	52,119,112	931,000	570,137	378,037
		Base Value	32,480,786	11,464,783	23,905,772	27,514	241,223	377,956	2,780,550	0	0
		Increment Value	134,541,815	41,612,118	143,033,365	542,623	193,489	51,741,156	(1,849,550)	570,137	378,037
Escapes		Increment Value	5,047,869	227,165	242,514	0	0	(4,562,090)	0	0	(16,100)
TRA	5835 Total	Increment Value	139,589,684	41,839,283	143,275,879	542,623	193,489	47,179,066	(1,849,550)	570,137	361,937
5837	Current Roll	Current Value	9,093,475	4,962,455	4,131,020	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	8,900,177	4,696,937	4,131,020	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	8,900,177	4,696,937	4,131,020	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	3,890,993	1,293,685	2,646,308	0	0	0	49,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	3,339,282	1,103,663	2,232,935	0	0	(5,600)	2,916	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5849 Total	Increment Value	3,339,282	1,103,663	2,232,935	0	0	(5,600)	2,916	0	0
5855	Current Roll	Current Value	125,460	31,086	94,374	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	112,485	24,117	86,473	0	0	(205)	(1,690)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5855 Total	Increment Value	112,485	24,117	86,473	0	0	(205)	(1,690)	0	0
5858	Current Roll	Current Value	36,280,899	10,488,900	26,836,013	0	1,500	562,514	483,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	30,459,498	8,294,936	22,611,829	0	1,500	497,870	(49,103)	0	0
Escapes		Increment Value	322,080	137,296	163,784	0	0	0	(21,000)	0	0
TRA	5858 Total	Increment Value	30,781,578	8,432,232	22,775,613	0	1,500	497,870	(70,103)	0	0
5872	Current Roll	Current Value	2,870,312	1,981,886	849,379	0	67,047	0	28,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	2,681,598	1,915,609	708,915	0	67,047	(1,953)	11,926	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5872 Total	Increment Value	2,681,598	1,915,609	708,915	0	67,047	(1,953)	11,926	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5884	Current Roll	Current Value	6,284,895	2,357,397	4,532,911	0	50,000	605,413	0	0	50,000	
		Base Value	<u>635,803</u>	<u>739,770</u>	<u>97,247</u>	<u>0</u>	<u>0</u>	<u>21,799</u>	<u>179,415</u>	<u>0</u>	<u>0</u>	
		Increment Value	5,649,092	1,617,627	4,435,664	0	50,000	583,614	(179,415)	0	50,000	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5884 Total	Increment Value	5,649,092	1,617,627	4,435,664	0	50,000	583,614	(179,415)	0	50,000	
5885	Current Roll	Current Value	4,525,410	1,143,088	3,424,322	0	0	0	42,000	0	0	
		Base Value	<u>698,235</u>	<u>380,413</u>	<u>421,290</u>	<u>0</u>	<u>0</u>	<u>11,207</u>	<u>92,261</u>	<u>0</u>	<u>0</u>	
		Increment Value	3,827,175	762,675	3,003,032	0	0	(11,207)	(50,261)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5885 Total	Increment Value	3,827,175	762,675	3,003,032	0	0	(11,207)	(50,261)	0	0	
5888	Current Roll	Current Value	16,692,202	4,471,180	12,480,022	0	0	0	259,000	0	0	
		Base Value	<u>3,008,356</u>	<u>999,966</u>	<u>2,280,379</u>	<u>0</u>	<u>0</u>	<u>29,469</u>	<u>242,520</u>	<u>0</u>	<u>0</u>	
		Increment Value	13,683,846	3,471,214	10,199,643	0	0	(29,469)	16,480	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5888 Total	Increment Value	13,683,846	3,471,214	10,199,643	0	0	(29,469)	16,480	0	0	
5891	Current Roll	Current Value	11,987,375	3,263,871	8,877,504	0	0	0	154,000	0	0	
		Base Value	<u>2,100,223</u>	<u>731,002</u>	<u>1,568,057</u>	<u>0</u>	<u>0</u>	<u>21,547</u>	<u>177,289</u>	<u>0</u>	<u>0</u>	
		Increment Value	9,887,152	2,532,869	7,309,447	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	9,887,152	2,532,869	7,309,447	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	201,428	63,751	137,677	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	191,441	52,531	135,859	0	0	(330)	(2,721)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	191,441	52,531	135,859	0	0	(330)	(2,721)	0	0
6085	Current Roll	Current Value	14,603,039	3,764,782	10,978,257	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	11,552,237	2,941,869	8,526,532	0	0	(24,247)	(59,589)	0	0
Escapes		Increment Value	108,773	51,478	43,295	0	0	0	(14,000)	0	0
TRA	6085 Total	Increment Value	11,661,010	2,993,347	8,569,827	0	0	(24,247)	(73,589)	0	0
6117	Current Roll	Current Value	2,464,532	658,631	1,805,901	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,358,359	513,597	1,805,312	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	2,358,359	513,597	1,805,312	0	0	(4,274)	(35,176)	0	0
6176	Current Roll	Current Value	43,121,879	10,553,103	33,128,776	0	0	0	560,000	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	36,313,156	8,776,749	27,613,291	0	0	(52,348)	129,232	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6176 Total	Increment Value	36,313,156	8,776,749	27,613,291	0	0	(52,348)	129,232	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	48,595,359	11,119,730	38,042,629	0	0	0	567,000	0	0
		Base Value	<u>8,335,576</u>	<u>2,844,325</u>	<u>6,264,905</u>	<u>0</u>	<u>0</u>	<u>83,818</u>	<u>689,836</u>	<u>0</u>	<u>0</u>
		Increment Value	40,259,783	8,275,405	31,777,724	0	0	(83,818)	(122,836)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6257 Total	Increment Value	40,259,783	8,275,405	31,777,724	0	0	(83,818)	(122,836)	0	0
10322	Current Roll	Current Value	23,244,430	5,336,609	18,489,273	0	0	343,452	238,000	0	0
		Base Value	<u>1,277,695</u>	<u>667,314</u>	<u>791,832</u>	<u>0</u>	<u>0</u>	<u>19,632</u>	<u>161,819</u>	<u>0</u>	<u>0</u>
		Increment Value	21,966,735	4,669,295	17,697,441	0	0	323,820	76,181	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	10322 Total	Increment Value	21,966,735	4,669,295	17,697,441	0	0	323,820	76,181	0	0
10553	Current Roll	Current Value	2,515,486	618,345	1,932,141	0	0	0	35,000	0	0
		Base Value	<u>26,540</u>	<u>36,330</u>	<u>90</u>	<u>0</u>	<u>0</u>	<u>1,070</u>	<u>8,810</u>	<u>0</u>	<u>0</u>
		Increment Value	2,488,946	582,015	1,932,051	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	2,488,946	582,015	1,932,051	0	0	(1,070)	26,190	0	0
11090	Current Roll	Current Value	227,528	227,528	0	0	0	0	0	0	0
		Base Value	<u>56,115</u>	<u>49,804</u>	<u>19,858</u>	<u>0</u>	<u>0</u>	<u>1,468</u>	<u>12,079</u>	<u>0</u>	<u>0</u>
		Increment Value	171,413	177,724	(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	171,413	177,724	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	35,619,417	8,201,591	28,153,896	0	0	295,070	441,000	0	0
		Base Value	<u>598,388</u>	<u>821,863</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,170</u>	<u>199,305</u>	<u>0</u>	<u>0</u>
		Increment Value	35,021,029	7,379,728	28,153,896	0	0	270,900	241,695	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
TRA 11336 Total		Increment Value	35,042,029	7,379,728	28,153,896	0	0	270,900	220,695	0	0
11361	Current Roll	Current Value	41,222,369	9,767,140	40,283,059	0	0	8,428,830	399,000	0	0
		Base Value	<u>852,977</u>	<u>880,070</u>	<u>212,295</u>	<u>0</u>	<u>0</u>	<u>25,906</u>	<u>213,482</u>	<u>0</u>	<u>0</u>
		Increment Value	40,369,392	8,887,070	40,070,764	0	0	8,402,924	185,518	0	0
	Escapes	Increment Value	174,890	31,361	143,529	0	0	0	0	0	0
TRA 11361 Total		Increment Value	40,544,282	8,918,431	40,214,293	0	0	8,402,924	185,518	0	0
11441	Current Roll	Current Value	67,946	67,946	0	0	0	0	0	0	0
		Base Value	<u>1,153</u>	<u>1,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>47</u>	<u>385</u>	<u>0</u>	<u>0</u>
		Increment Value	66,793	66,361	0	0	0	(47)	(385)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11441 Total		Increment Value	66,793	66,361	0	0	0	(47)	(385)	0	0
11442	Current Roll	Current Value	4,912,397	1,328,970	3,639,427	0	0	0	56,000	0	0
		Base Value	<u>90,692</u>	<u>124,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,673</u>	<u>30,213</u>	<u>0</u>	<u>0</u>
		Increment Value	4,821,705	1,204,392	3,639,427	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	4,821,705	1,204,392	3,639,427	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	14,713,638	3,610,011	11,459,762	0	0	147,535	208,600	0	0
		Base Value	<u>143,376</u>	<u>196,264</u>	<u>486</u>	<u>0</u>	<u>0</u>	<u>5,780</u>	<u>47,594</u>	<u>0</u>	<u>0</u>
		Increment Value	14,570,262	3,413,747	11,459,276	0	0	141,755	161,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11443 Total		Increment Value	14,570,262	3,413,747	11,459,276	0	0	141,755	161,006	0	0
12751	Current Roll	Current Value	20,922,211	5,590,381	15,534,830	0	0	0	203,000	0	0
		Base Value	<u>179,973</u>	<u>247,192</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,302</u>	<u>59,917</u>	<u>0</u>	<u>0</u>
		Increment Value	20,742,238	5,343,189	15,534,830	0	0	(7,302)	143,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12751 Total		Increment Value	20,742,238	5,343,189	15,534,830	0	0	(7,302)	143,083	0	0
13913	Current Roll	Current Value	57,869,649	14,843,673	43,330,915	0	0	297,939	7,000	0	0
		Base Value	<u>228,562</u>	<u>201,278</u>	<u>82,012</u>	<u>0</u>	<u>0</u>	<u>5,923</u>	<u>48,805</u>	<u>0</u>	<u>0</u>
		Increment Value	57,641,087	14,642,395	43,248,903	0	0	292,016	(41,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13913 Total		Increment Value	57,641,087	14,642,395	43,248,903	0	0	292,016	(41,805)	0	0
13931	Current Roll	Current Value	623,721	246,626	384,095	0	0	0	7,000	0	0
		Base Value	<u>76,046</u>	<u>24,090</u>	<u>58,508</u>	<u>0</u>	<u>0</u>	<u>710</u>	<u>5,842</u>	<u>0</u>	<u>0</u>
		Increment Value	547,675	222,536	325,587	0	0	(710)	1,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13931 Total		Increment Value	547,675	222,536	325,587	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	5,952,573	1,549,044	4,445,529	0	0	0	42,000	0	0
		Base Value	<u>37,850</u>	<u>51,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,527</u>	<u>12,616</u>	<u>0</u>	<u>0</u>
		Increment Value	5,914,723	1,497,051	4,445,529	0	0	(1,527)	29,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14144 Total		Increment Value	5,914,723	1,497,051	4,445,529	0	0	(1,527)	29,384	0	0
14292	Current Roll	Current Value	339,750	339,750	0	0	0	0	0	0	0
		Base Value	<u>82,846</u>	<u>113,798</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,353</u>	<u>27,599</u>	<u>0</u>	<u>0</u>
		Increment Value	256,904	225,952	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	256,904	225,952	0	0	0	(3,353)	(27,599)	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	2,455,770,115	704,930,287	1,867,342,549	694,171	10,377,490	101,297,238	24,842,779	685,057	749,308
		Base Value	<u>328,125,667</u>	<u>120,647,387</u>	<u>239,443,132</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,752</u>	<u>29,085,554</u>	<u>0</u>	<u>0</u>
		Increment Value	2,127,644,448	584,282,900	1,627,899,417	575,067	9,786,140	97,707,486	(4,242,775)	685,057	749,308
	Escapes	Increment Value	7,705,208	1,075,520	1,777,619	0	0	(4,646,969)	(189,000)	0	(16,100)
	Total	Increment Value	2,135,349,656	585,358,420	1,629,677,036	575,067	9,786,140	93,060,517	(4,431,775)	685,057	733,208

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	3,877,081	670,126	3,206,955	0	0	0	0	0	0
		Base Value	<u>313,924</u>	<u>326,340</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,416</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,563,157	343,786	3,206,955	0	0	(12,416)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2203 Total	Increment Value	3,563,157	343,786	3,206,955	0	0	(12,416)	0	0	0
2459	Current Roll	Current Value	7,686,221	1,156,296	6,517,306	0	12,619	0	0	0	0
		Base Value	<u>3,117,025</u>	<u>412,260</u>	<u>2,713,492</u>	<u>0</u>	<u>6,957</u>	<u>15,684</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,569,196	744,036	3,803,814	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	4,569,196	744,036	3,803,814	0	5,662	(15,684)	0	0	0
2959	Current Roll	Current Value	327,070	327,070	0	0	0	0	0	0	0
		Base Value	<u>125,237</u>	<u>84,505</u>	<u>43,947</u>	<u>0</u>	<u>0</u>	<u>3,215</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	201,833	242,565	(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	201,833	242,565	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	6,159,872	336,089	2,106,209	0	4,011,574	0	294,000	0	0
		Base Value	<u>90,204</u>	<u>93,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,568</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,069,668	242,317	2,106,209	0	4,011,574	(3,568)	294,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3446 Total	Increment Value	6,069,668	242,317	2,106,209	0	4,011,574	(3,568)	294,000	0	0
3452	Current Roll	Current Value	94,023,696	25,015,798	67,677,219	0	3,211,999	635,320	1,246,000	0	0
		Base Value	<u>16,448,054</u>	<u>4,710,520</u>	<u>12,749,058</u>	<u>0</u>	<u>0</u>	<u>179,238</u>	<u>832,286</u>	<u>0</u>	<u>0</u>
		Increment Value	77,575,642	20,305,278	54,928,161	0	3,211,999	456,082	413,714	0	0
Escapes		Increment Value	50,606	17,021	33,585	0	0	0	0	0	0
TRA	3452 Total	Increment Value	77,626,248	20,322,299	54,961,746	0	3,211,999	456,082	413,714	0	0
3466	Current Roll	Current Value	19,073,964	4,845,216	14,737,587	0	0	368,839	140,000	0	0
		Base Value	<u>663,200</u>	<u>689,440</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,410,764	4,155,776	14,737,587	0	0	342,599	140,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	18,410,764	4,155,776	14,737,587	0	0	342,599	140,000	0	0
3650	Current Roll	Current Value	986,333	348,117	638,216	0	0	0	0	0	0
		Base Value	<u>591,437</u>	<u>206,130</u>	<u>393,149</u>	<u>0</u>	<u>0</u>	<u>7,842</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	394,896	141,987	245,067	0	0	(7,842)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3650 Total	Increment Value	394,896	141,987	245,067	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA			Personal				Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	4,358,229	329,507	1,043,785	0	3,166,937	0	182,000	0	0
		Base Value	<u>1,986,391</u>	<u>1,793,319</u>	<u>261,299</u>	<u>0</u>	<u>0</u>	<u>68,227</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,371,838	(1,463,812)	782,486	0	3,166,937	(68,227)	182,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3881 Total	Increment Value	2,371,838	(1,463,812)	782,486	0	3,166,937	(68,227)	182,000	0	0
4647	Current Roll	Current Value	16,711,521	8,561,651	16,400,826	0	39,000	8,289,956	0	0	0
		Base Value	<u>18,701,099</u>	<u>4,108,474</u>	<u>14,694,450</u>	<u>0</u>	<u>54,483</u>	<u>156,308</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,989,578)	4,453,177	1,706,376	0	(15,483)	8,133,648	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4647 Total	Increment Value	(1,989,578)	4,453,177	1,706,376	0	(15,483)	8,133,648	0	0	0
4837	Current Roll	Current Value	1,527,094	480,553	1,060,541	0	0	0	14,000	0	0
		Base Value	<u>478,354</u>	<u>174,183</u>	<u>324,787</u>	<u>0</u>	<u>0</u>	<u>6,628</u>	<u>13,988</u>	<u>0</u>	<u>0</u>
		Increment Value	1,048,740	306,370	735,754	0	0	(6,628)	12	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	1,048,740	306,370	735,754	0	0	(6,628)	12	0	0
4903	Current Roll	Current Value	5,787,770	4,846,868	954,902	0	0	0	14,000	0	0
		Base Value	<u>1,847,045</u>	<u>1,645,676</u>	<u>286,271</u>	<u>0</u>	<u>0</u>	<u>62,623</u>	<u>22,279</u>	<u>0</u>	<u>0</u>
		Increment Value	3,940,725	3,201,192	668,631	0	0	(62,623)	(8,279)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4903 Total	Increment Value	3,940,725	3,201,192	668,631	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,013,819	1,013,819	0	0	0	0	0	0	0
		Base Value	<u>134,758</u>	<u>140,088</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,330</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	879,061	873,731	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	879,061	873,731	0	0	0	(5,330)	0	0	0
5452	Current Roll	Current Value	41,814,769	11,804,819	30,289,950	0	0	0	280,000	0	0
		Base Value	<u>21,833,894</u>	<u>6,151,117</u>	<u>16,287,489</u>	<u>0</u>	<u>0</u>	<u>234,030</u>	<u>370,682</u>	<u>0</u>	<u>0</u>
		Increment Value	19,980,875	5,653,702	14,002,461	0	0	(234,030)	(90,682)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5452 Total	Increment Value	19,980,875	5,653,702	14,002,461	0	0	(234,030)	(90,682)	0	0
5454	Current Roll	Current Value	10,139,987	2,287,741	8,062,781	0	0	147,535	63,000	0	0
		Base Value	<u>4,542,663</u>	<u>1,225,576</u>	<u>3,559,547</u>	<u>0</u>	<u>0</u>	<u>46,628</u>	<u>195,832</u>	<u>0</u>	<u>0</u>
		Increment Value	5,597,324	1,062,165	4,503,234	0	0	100,907	(132,832)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5454 Total	Increment Value	5,597,324	1,062,165	4,503,234	0	0	100,907	(132,832)	0	0
5720	Current Roll	Current Value	345,621,751	83,093,470	275,455,116	0	68,515	8,690,350	4,305,000	0	0
		Base Value	<u>76,444,740</u>	<u>22,710,452</u>	<u>56,812,992</u>	<u>0</u>	<u>30,446</u>	<u>864,076</u>	<u>2,245,074</u>	<u>0</u>	<u>0</u>
		Increment Value	269,177,011	60,383,018	218,642,124	0	38,069	7,826,274	2,059,926	0	0
Escapes		Increment Value	53,304	11,885	13,419	0	0	0	(28,000)	0	0
TRA	5720 Total	Increment Value	269,230,315	60,394,903	218,655,543	0	38,069	7,826,274	2,031,926	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	593,349	426,930	166,419	0	0	0	0	0	0
		Base Value	<u>124,932</u>	<u>46,159</u>	<u>23,868</u>	<u>0</u>	<u>56,662</u>	<u>1,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	468,417	380,771	142,551	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	468,417	380,771	142,551	0	(56,662)	(1,757)	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	5,066,903	2,581,696	3,540,063	0	114,944	1,162,800	7,000	0	0
		Base Value	<u>1,459,270</u>	<u>634,608</u>	<u>848,805</u>	<u>0</u>	<u>0</u>	<u>24,143</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,607,633	1,947,088	2,691,258	0	114,944	1,138,657	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5866 Total	Increment Value	3,607,633	1,947,088	2,691,258	0	114,944	1,138,657	7,000	0	0
5868	Current Roll	Current Value	66,573,550	25,055,590	42,510,023	0	44,764	392,827	644,000	0	0
		Base Value	<u>16,099,296</u>	<u>6,619,495</u>	<u>10,463,559</u>	<u>0</u>	<u>274</u>	<u>251,854</u>	<u>732,178</u>	<u>0</u>	<u>0</u>
		Increment Value	50,474,254	18,436,095	32,046,464	0	44,490	140,973	(88,178)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5868 Total	Increment Value	50,474,254	18,436,095	32,046,464	0	44,490	140,973	(88,178)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	94,968,050	42,514,332	54,997,837	0	408,900	2,645,143	307,876	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	79,509,457	30,724,960	52,800,187	(1,449,416)	(138,706)	2,196,626	230,942	0	0
Escapes		Increment Value	171,875	145,445	26,430	0	0	0	0	0	0
TRA	5870 Total	Increment Value	79,681,332	30,870,405	52,826,617	(1,449,416)	(138,706)	2,196,626	230,942	0	0
5871	Current Roll	Current Value	61,762,059	20,901,798	41,145,861	0	0	0	285,600	0	0
		Base Value	5,056,865	4,958,946	333,519	0	1,921	188,692	48,829	0	0
		Increment Value	56,705,194	15,942,852	40,812,342	0	(1,921)	(188,692)	236,771	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5871 Total	Increment Value	56,705,194	15,942,852	40,812,342	0	(1,921)	(188,692)	236,771	0	0
5878	Current Roll	Current Value	26,182,831	25,924,536	265,295	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	18,880,765	18,548,901	31,089	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	18,880,765	18,548,901	31,089	0	0	(280,603)	(20,172)	0	0
5879	Current Roll	Current Value	13,984,151	8,137,577	5,853,574	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	11,598,223	6,117,837	5,382,572	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	11,598,223	6,117,837	5,382,572	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	43,585,408	13,227,272	30,372,136	0	0	0	14,000	0	0
		Base Value	<u>1,633,914</u>	<u>1,302,735</u>	<u>379,731</u>	<u>0</u>	<u>38,804</u>	<u>33,376</u>	<u>20,791</u>	<u>0</u>	<u>33,189</u>
		Increment Value	41,951,494	11,924,537	29,992,405	0	(38,804)	(33,376)	(6,791)	0	(33,189)
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5881 Total	Increment Value	41,951,494	11,924,537	29,992,405	0	(38,804)	(33,376)	(6,791)	0	(33,189)
5882	Current Roll	Current Value	314,581	107,033	214,548	0	0	0	7,000	0	0
		Base Value	<u>38,690</u>	<u>19,115</u>	<u>27,282</u>	<u>0</u>	<u>0</u>	<u>727</u>	<u>6,980</u>	<u>0</u>	<u>0</u>
		Increment Value	275,891	87,918	187,266	0	0	(727)	20	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	275,891	87,918	187,266	0	0	(727)	20	0	0
5895	Current Roll	Current Value	2,610,910	1,753,031	834,532	0	30,347	0	7,000	0	0
		Base Value	<u>258,304</u>	<u>120,473</u>	<u>149,409</u>	<u>0</u>	<u>0</u>	<u>4,584</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	2,352,606	1,632,558	685,123	0	30,347	(4,584)	6	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5895 Total	Increment Value	2,352,606	1,632,558	685,123	0	30,347	(4,584)	6	0	0
5897	Current Roll	Current Value	21,225,979	5,600,299	16,148,436	0	0	270,756	252,000	0	0
		Base Value	<u>5,929,910</u>	<u>1,226,982</u>	<u>4,930,074</u>	<u>0</u>	<u>0</u>	<u>46,700</u>	<u>180,446</u>	<u>0</u>	<u>0</u>
		Increment Value	15,296,069	4,373,317	11,218,362	0	0	224,056	71,554	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5897 Total	Increment Value	15,296,069	4,373,317	11,218,362	0	0	224,056	71,554	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	53,424,499	14,163,535	41,752,545	0	2,481,138	4,133,419	819,000	0	20,300
		Base Value	<u>1,773,357</u>	<u>1,843,503</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,146</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,651,142	12,320,032	41,752,545	0	2,481,138	4,063,273	819,000	0	20,300
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6083 Total	Increment Value	51,651,142	12,320,032	41,752,545	0	2,481,138	4,063,273	819,000	0	20,300
6098	Current Roll	Current Value	5,340,196	1,949,319	2,253,584	0	1,449,561	0	312,268	0	0
		Base Value	<u>1,110,228</u>	<u>251,023</u>	<u>868,755</u>	<u>0</u>	<u>0</u>	<u>9,550</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,229,968	1,698,296	1,384,829	0	1,449,561	(9,550)	312,268	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6098 Total	Increment Value	4,229,968	1,698,296	1,384,829	0	1,449,561	(9,550)	312,268	0	0
6104	Current Roll	Current Value	5,081,269	1,252,462	3,912,807	0	0	0	84,000	0	0
		Base Value	<u>2,236,224</u>	<u>486,613</u>	<u>1,859,043</u>	<u>0</u>	<u>0</u>	<u>18,510</u>	<u>90,922</u>	<u>0</u>	<u>0</u>
		Increment Value	2,845,045	765,849	2,053,764	0	0	(18,510)	(6,922)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	2,845,045	765,849	2,053,764	0	0	(18,510)	(6,922)	0	0
6105	Current Roll	Current Value	39,076,491	9,224,104	30,937,409	0	0	518,022	567,000	0	0
		Base Value	<u>17,772,576</u>	<u>3,782,776</u>	<u>14,658,244</u>	<u>0</u>	<u>0</u>	<u>143,894</u>	<u>524,550</u>	<u>0</u>	<u>0</u>
		Increment Value	21,303,915	5,441,328	16,279,165	0	0	374,128	42,450	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6105 Total	Increment Value	21,303,915	5,441,328	16,279,165	0	0	374,128	42,450	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6145	Current Roll	Current Value	527,788	28,495	488,652	0	10,641	0	0	0	0
		Base Value	<u>113,232</u>	<u>15,974</u>	<u>97,866</u>	<u>0</u>	<u>0</u>	<u>608</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	414,556	12,521	390,786	0	10,641	(608)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6145 Total		Increment Value	414,556	12,521	390,786	0	10,641	(608)	0	0	0
6146	Current Roll	Current Value	13,518,797	761,182	2,941,497	0	10,600,118	0	784,000	0	0
		Base Value	<u>2,476,599</u>	<u>927,482</u>	<u>1,584,403</u>	<u>0</u>	<u>0</u>	<u>35,286</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,042,198	(166,300)	1,357,094	0	10,600,118	(35,286)	784,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6146 Total		Increment Value	11,042,198	(166,300)	1,357,094	0	10,600,118	(35,286)	784,000	0	0
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	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	37,850,878	11,961,886	26,154,992	0	0	0	266,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
		Increment Value	36,188,394	10,312,816	26,082,782	0	(3,943)	(62,739)	266,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6239 Total	Increment Value	36,188,394	10,312,816	26,082,782	0	(3,943)	(62,739)	266,000	0	0
6244	Current Roll	Current Value	10,197,614	1,562,849	8,634,765	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	8,746,188	1,307,713	7,428,769	0	0	(9,706)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6244 Total	Increment Value	8,746,188	1,307,713	7,428,769	0	0	(9,706)	0	0	0
6273	Current Roll	Current Value	1,889,284	529,040	1,360,244	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	1,861,285	499,934	1,360,244	0	0	(1,107)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6273 Total	Increment Value	1,861,285	499,934	1,360,244	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	22,872,729	7,554,800	15,276,564	0	454,900	147,535	266,000	0	0
		Base Value	<u>1,516,772</u>	<u>1,507,496</u>	<u>66,638</u>	<u>0</u>	<u>0</u>	<u>57,362</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,355,957	6,047,304	15,209,926	0	454,900	90,173	266,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6587 Total	Increment Value	21,355,957	6,047,304	15,209,926	0	454,900	90,173	266,000	0	0
7613	Current Roll	Current Value	2,204,872	588,628	2,194,738	0	0	550,494	28,000	0	0
		Base Value	<u>5,468,628</u>	<u>319,500</u>	<u>5,153,198</u>	<u>0</u>	<u>36,061</u>	<u>12,155</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	(3,263,756)	269,128	(2,958,460)	0	(36,061)	538,339	24	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	(3,263,756)	269,128	(2,958,460)	0	(36,061)	538,339	24	0	0
7638	Current Roll	Current Value	568,126	568,126	0	0	0	0	0	0	0
		Base Value	<u>52,605</u>	<u>54,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	515,521	513,441	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	515,521	513,441	0	0	0	(2,080)	0	0	0
7639	Current Roll	Current Value	655,085	150,118	504,967	0	0	0	0	0	0
		Base Value	<u>413,588</u>	<u>41,947</u>	<u>373,237</u>	<u>0</u>	<u>0</u>	<u>1,596</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	241,497	108,171	131,730	0	0	(1,596)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	241,497	108,171	131,730	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,677,044	143,479	2,533,565	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,600,089	130,127	2,462,460	0	0	(508)	(6,994)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	2,600,089	130,127	2,462,460	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	77,318,941	21,065,588	57,255,423	0	0	295,070	707,000	0	0
		Base Value	130,516	135,655	0	0	0	5,139	0	0	0
		Increment Value	77,188,425	20,929,933	57,255,423	0	0	289,931	707,000	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA	8583 Total	Increment Value	77,195,425	20,929,933	57,255,423	0	0	289,931	700,000	0	0
9805	Current Roll	Current Value	2,084,928	133,315	1,951,613	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,798,627	58,618	1,737,167	0	0	(2,842)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9805 Total	Increment Value	1,798,627	58,618	1,737,167	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	710,867	382,774	328,093	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	503,295	341,671	160,060	0	0	(1,564)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9810 Total	Increment Value	503,295	341,671	160,060	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	1,271,066	234,559	1,036,507	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	607,989	103,151	499,839	0	0	(4,999)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9827 Total	Increment Value	607,989	103,151	499,839	0	0	(4,999)	0	0	0
9886	Current Roll	Current Value	2,702,671	149,447	2,553,224	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,622,127	65,717	2,553,224	0	0	(3,186)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9886 Total	Increment Value	2,622,127	65,717	2,553,224	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	428,877	97,997	330,880	0	0	0	0	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	167,993	63,000	96,668	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	167,993	63,000	96,668	0	0	(1,331)	(6,994)	0	0
9905	Current Roll	Current Value	20,073,249	5,103,317	15,264,467	0	0	147,535	147,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	14,797,814	3,292,929	11,562,683	0	0	78,654	(20,856)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9905 Total	Increment Value	14,797,814	3,292,929	11,562,683	0	0	78,654	(20,856)	0	0
9915	Current Roll	Current Value	77,796,076	28,216,293	56,218,061	0	0	6,078,278	560,000	0	0
		Base Value	13,136,387	6,566,425	7,273,856	0	333	249,818	454,409	0	0
		Increment Value	64,659,689	21,649,868	48,944,205	0	(333)	5,828,460	105,591	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9915 Total	Increment Value	64,659,689	21,649,868	48,944,205	0	(333)	5,828,460	105,591	0	0
9919	Current Roll	Current Value	2,657,355	1,307,974	1,363,381	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	2,035,445	1,028,123	982,698	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	2,035,445	1,028,123	982,698	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	50,896,448	17,721,848	34,076,275	0	460	147,535	754,600	0	0
		Base Value	<u>12,214,683</u>	<u>3,683,025</u>	<u>9,894,996</u>	<u>0</u>	<u>725</u>	<u>140,113</u>	<u>1,223,950</u>	<u>0</u>	<u>0</u>
		Increment Value	38,681,765	14,038,823	24,181,279	0	(265)	7,422	(469,350)	0	0
Escapes		Increment Value	51,612	25,575	12,037	0	0	0	(14,000)	0	0
TRA 9920 Total		Increment Value	38,733,377	14,064,398	24,193,316	0	(265)	7,422	(483,350)	0	0
9921	Current Roll	Current Value	781,014	781,014	0	0	0	0	0	0	0
		Base Value	<u>199,545</u>	<u>207,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,889</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	581,469	573,580	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	581,469	573,580	0	0	0	(7,889)	0	0	0
9927	Current Roll	Current Value	12,369,607	2,888,447	9,782,695	0	0	147,535	154,000	0	0
		Base Value	<u>4,669,862</u>	<u>1,228,788</u>	<u>3,718,628</u>	<u>0</u>	<u>0</u>	<u>46,752</u>	<u>230,802</u>	<u>0</u>	<u>0</u>
		Increment Value	7,699,745	1,659,659	6,064,067	0	0	100,783	(76,802)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9927 Total		Increment Value	7,699,745	1,659,659	6,064,067	0	0	100,783	(76,802)	0	0
9929	Current Roll	Current Value	2,358,842	1,179,421	1,179,421	0	0	0	0	0	0
		Base Value	<u>694,561</u>	<u>50,701</u>	<u>645,789</u>	<u>0</u>	<u>0</u>	<u>1,929</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,664,281	1,128,720	533,632	0	0	(1,929)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9929 Total		Increment Value	1,664,281	1,128,720	533,632	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,784,328	638,196	3,557,796	0	0	411,664	0	0	0
		Base Value	<u>431,819</u>	<u>229,722</u>	<u>210,836</u>	<u>0</u>	<u>0</u>	<u>8,739</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,352,509	408,474	3,346,960	0	0	402,925	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9934 Total	Increment Value	3,352,509	408,474	3,346,960	0	0	402,925	0	0	0
9991	Current Roll	Current Value	1,258,175	515,635	742,540	0	0	0	0	0	0
		Base Value	<u>27,089</u>	<u>28,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,071</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,231,086	487,475	742,540	0	0	(1,071)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9991 Total	Increment Value	1,231,086	487,475	742,540	0	0	(1,071)	0	0	0
10218	Current Roll	Current Value	22,799,524	18,813,456	3,986,068	0	0	0	0	0	0
		Base Value	<u>3,761,652</u>	<u>3,910,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>148,750</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,037,872	14,903,054	3,986,068	0	0	(148,750)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	10218 Total	Increment Value	19,037,872	14,903,054	3,986,068	0	0	(148,750)	0	0	0
10219	Current Roll	Current Value	2,194,305	1,822,264	372,041	0	0	0	0	0	0
		Base Value	<u>607,463</u>	<u>563,756</u>	<u>72,148</u>	<u>0</u>	<u>0</u>	<u>21,447</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	1,586,842	1,258,508	299,893	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	1,586,842	1,258,508	299,893	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	367,155,875	121,433,359	264,250,364	59,000	3,052,884	18,708,300	2,844,532	59,000	27,900
		Base Value	<u>24,566,108</u>	<u>18,786,534</u>	<u>6,508,205</u>	<u>0</u>	<u>0</u>	<u>714,643</u>	<u>13,988</u>	<u>0</u>	<u>0</u>
	Increment Value	342,589,767	102,646,825	257,742,159	59,000	3,052,884	17,993,657	2,830,544	59,000	27,900	
Escapes		Increment Value	135,470	(25,036)	160,506	0	0	0	0	0	0
TRA 10221 Total		Increment Value	342,725,237	102,621,789	257,902,665	59,000	3,052,884	17,993,657	2,830,544	59,000	27,900
10226	Current Roll	Current Value	498,095,393	168,414,224	384,027,114	0	15,554	48,071,025	6,290,200	0	274
		Base Value	<u>159,884,940</u>	<u>43,211,303</u>	<u>130,716,401</u>	<u>0</u>	<u>96,695</u>	<u>1,643,977</u>	<u>12,495,482</u>	<u>0</u>	<u>0</u>
	Increment Value	338,210,453	125,202,921	253,310,713	0	(81,141)	46,427,048	(6,205,282)	0	274	
Escapes		Increment Value	509,110	128,248	345,862	0	0	0	(35,000)	0	0
TRA 10226 Total		Increment Value	338,719,563	125,331,169	253,656,575	0	(81,141)	46,427,048	(6,240,282)	0	274
10228	Current Roll	Current Value	96,282,069	28,091,300	73,578,641	0	0	4,703,272	684,600	0	0
		Base Value	<u>10,178,628</u>	<u>5,264,885</u>	<u>5,218,879</u>	<u>0</u>	<u>0</u>	<u>200,234</u>	<u>104,902</u>	<u>0</u>	<u>0</u>
	Increment Value	86,103,441	22,826,415	68,359,762	0	0	4,503,038	579,698	0	0	
Escapes		Increment Value	70,854	0	0	0	0	(70,854)	0	0	0
TRA 10228 Total		Increment Value	86,174,295	22,826,415	68,359,762	0	0	4,432,184	579,698	0	0
10229	Current Roll	Current Value	3,200,622	1,446,031	1,768,591	0	0	0	14,000	0	0
		Base Value	<u>1,145,492</u>	<u>323,699</u>	<u>834,108</u>	<u>0</u>	<u>0</u>	<u>12,315</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,055,130	1,122,332	934,483	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	2,055,130	1,122,332	934,483	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,664,449	2,664,449	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
	Increment Value		2,005,070	2,029,544	(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	2,005,070	2,029,544	(48,635)	0	0	(24,161)	0	0
10238	Current Roll	Current Value	14,950,856	8,829,157	6,634,961	0	0	457,262	56,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
	Increment Value		13,224,167	7,886,519	5,759,095	0	0	421,399	48	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total		Increment Value	13,224,167	7,886,519	5,759,095	0	0	421,399	48	0
10239	Current Roll	Current Value	83,325,823	27,281,951	58,878,810	0	0	2,395,338	439,600	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		76,444,451	22,746,401	56,120,997	(4,644)	(7,549)	2,222,775	187,979	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total		Increment Value	76,444,451	22,746,401	56,120,997	(4,644)	(7,549)	2,222,775	187,979	0
10241	Current Roll	Current Value	2,332,278	2,037,124	10,691,041	0	35,000	10,381,887	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		(19,572)	1,616,808	8,747,351	0	(136,484)	10,365,897	(6,982)	0	(111,668)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total		Increment Value	(19,572)	1,616,808	8,747,351	0	(136,484)	10,365,897	(6,982)	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	572,276	572,276	0	0	0	0	0	0	0	
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0	
	Increment Value		377,430	369,175	0	0	0	(8,255)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	
	TRA 10242 Total		Increment Value	377,430	369,175	0	0	0	(8,255)	0	0	0
10243	Current Roll	Current Value	3,246,594	3,246,594	0	0	0	0	0	0	0	
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0	
	Increment Value		2,460,658	2,429,571	0	0	0	(31,087)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	
	TRA 10243 Total		Increment Value	2,460,658	2,429,571	0	0	0	(31,087)	0	0	0
10244	Current Roll	Current Value	3,088,367	3,088,367	0	0	0	0	0	0	0	
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0	
	Increment Value		2,638,980	2,621,227	0	0	0	(17,753)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	
	TRA 10244 Total		Increment Value	2,638,980	2,621,227	0	0	0	(17,753)	0	0	0
10259	Current Roll	Current Value	69,647,280	16,768,112	53,719,703	0	0	147,535	693,000	0	0	
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0	
	Increment Value		61,895,398	11,871,029	50,531,737	0	0	(38,758)	546,126	0	0	
	Escapes		Increment Value	40,298	0	40,298	0	0	0	0	0	0
	TRA 10259 Total		Increment Value	61,935,696	11,871,029	50,572,035	0	0	(38,758)	546,126	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,986,128	3,857,856	1,905,772	0	236,500	0	14,000	0	0
		Base Value	<u>2,060,583</u>	<u>1,096,890</u>	<u>1,011,773</u>	<u>0</u>	<u>647</u>	<u>41,733</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	3,925,545	2,760,966	893,999	0	235,853	(41,733)	7,006	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10282 Total		Increment Value	3,925,545	2,760,966	893,999	0	235,853	(41,733)	7,006	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	173,209	433,032	5,453,877	0	0	5,713,700	0	0	0
		Base Value	<u>193,294</u>	<u>200,354</u>	<u>563</u>	<u>0</u>	<u>0</u>	<u>7,623</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(20,085)	232,678	5,453,314	0	0	5,706,077	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10332 Total		Increment Value	(20,085)	232,678	5,453,314	0	0	5,706,077	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>5,869</u>	<u>4,627</u>	<u>1,418</u>	<u>0</u>	<u>0</u>	<u>176</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	5,663,692	789,212	4,874,480	0	0	0	0	0	0
		Base Value	<u>166,670</u>	<u>173,261</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,497,022	615,951	4,874,480	0	0	(6,591)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10460 Total		Increment Value	5,497,022	615,951	4,874,480	0	0	(6,591)	0	0	0
10604	Current Roll	Current Value	917,166	917,166	0	0	0	0	0	0	0
		Base Value	<u>170,066</u>	<u>176,791</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,725</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	747,100	740,375	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	747,100	740,375	0	0	0	(6,725)	0	0	0
10664	Current Roll	Current Value	287,561,627	79,891,928	230,383,369	53,800	3,893,805	22,840,875	3,736,600	53,800	30,000
		Base Value	<u>17,605,330</u>	<u>11,925,256</u>	<u>6,161,715</u>	<u>0</u>	<u>0</u>	<u>453,665</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	269,956,297	67,966,672	224,221,654	53,800	3,893,805	22,387,210	3,708,624	53,800	30,000
Escapes		Increment Value	97,975	40,428	29,959	0	20,588	0	(7,000)	0	0
TRA 10664 Total		Increment Value	270,054,272	68,007,100	224,251,613	53,800	3,914,393	22,387,210	3,701,624	53,800	30,000
10665	Current Roll	Current Value	106,958,517	28,182,567	90,035,160	0	0	10,412,210	847,000	0	0
		Base Value	<u>8,117,345</u>	<u>2,895,488</u>	<u>5,158,274</u>	<u>47,833</u>	<u>157,987</u>	<u>110,100</u>	<u>6,994</u>	<u>0</u>	<u>25,143</u>
		Increment Value	98,841,172	25,287,079	84,876,886	(47,833)	(157,987)	10,302,110	840,006	0	(25,143)
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10665 Total		Increment Value	98,841,172	25,287,079	84,876,886	(47,833)	(157,987)	10,302,110	840,006	0	(25,143)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	16,310,199	4,042,526	12,690,577	0	0	221,304	201,600	0	0
		Base Value	<u>225,147</u>	<u>234,053</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,906</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,085,052	3,808,473	12,690,577	0	0	212,398	201,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10776 Total		Increment Value	16,085,052	3,808,473	12,690,577	0	0	212,398	201,600	0	0
11230	Current Roll	Current Value	3,704,704	347,295	3,357,409	0	0	0	0	0	0
		Base Value	<u>27,085</u>	<u>28,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,072</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,677,619	319,138	3,357,409	0	0	(1,072)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11230 Total		Increment Value	3,677,619	319,138	3,357,409	0	0	(1,072)	0	0	0
11435	Current Roll	Current Value	11,819,422	2,193,224	9,689,198	0	0	0	63,000	0	0
		Base Value	<u>428,823</u>	<u>445,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,959</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,390,599	1,747,442	9,689,198	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	11,390,599	1,747,442	9,689,198	0	0	(16,959)	63,000	0	0
11848	Current Roll	Current Value	1,292,153	1,292,153	0	0	0	0	0	0	0
		Base Value	<u>415,407</u>	<u>393,843</u>	<u>36,547</u>	<u>0</u>	<u>0</u>	<u>14,983</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	876,746	898,310	(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	876,746	898,310	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,882,738	584,725	4,298,013	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	4,584,188	274,368	4,298,013	0	0	(11,807)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12128 Total		Increment Value	4,584,188	274,368	4,298,013	0	0	(11,807)	0	0	0
12659	Current Roll	Current Value	50,390,561	12,348,415	39,019,985	0	0	368,839	609,000	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	49,793,045	11,727,347	39,019,985	0	0	345,287	609,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12659 Total		Increment Value	49,793,045	11,727,347	39,019,985	0	0	345,287	609,000	0	0
12660	Current Roll	Current Value	34,381,220	8,624,642	26,254,648	0	0	295,070	203,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	34,164,383	8,399,266	26,254,648	0	0	286,531	203,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12660 Total		Increment Value	34,164,383	8,399,266	26,254,648	0	0	286,531	203,000	0	0
12662	Current Roll	Current Value	21,775,386	5,525,211	16,530,175	0	0	0	280,000	0	0
		Base Value	176,460	183,394	0	0	0	6,934	0	0	0
		Increment Value	21,598,926	5,341,817	16,530,175	0	0	(6,934)	280,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12662 Total		Increment Value	21,598,926	5,341,817	16,530,175	0	0	(6,934)	280,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	15,189,939	3,534,910	11,788,029	0	0	0	133,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	15,160,412	3,504,242	11,788,029	0	0	(1,141)	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12746 Total		Increment Value	15,160,412	3,504,242	11,788,029	0	0	(1,141)	133,000	0	0
12760	Current Roll	Current Value	156,599,183	44,595,365	121,680,741	0	0	8,556,923	1,120,000	0	0
		Base Value	24,093,856	8,987,171	15,846,762	0	353	341,775	398,655	0	0
		Increment Value	132,505,327	35,608,194	105,833,979	0	(353)	8,215,148	721,345	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA 12760 Total		Increment Value	132,512,327	35,608,194	105,833,979	0	(353)	8,215,148	714,345	0	0
12762	Current Roll	Current Value	69,506,097	15,744,333	54,613,270	0	0	39,506	812,000	0	0
		Base Value	648,128	666,697	6,788	0	0	25,357	0	0	0
		Increment Value	68,857,969	15,077,636	54,606,482	0	0	14,149	812,000	0	0
Escapes		Increment Value	29,350	0	8,350	0	0	0	(21,000)	0	0
TRA 12762 Total		Increment Value	68,887,319	15,077,636	54,614,832	0	0	14,149	791,000	0	0
12777	Current Roll	Current Value	17,470,895	3,983,764	13,877,396	0	0	131,265	259,000	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	16,874,925	3,364,225	13,877,396	0	0	107,696	259,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12777 Total		Increment Value	16,874,925	3,364,225	13,877,396	0	0	107,696	259,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,725,915	364,323	1,375,592	0	0	0	14,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
	Increment Value		1,719,257	357,404	1,375,592	0	0	(261)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total		Increment Value	1,719,257	357,404	1,375,592	0	0	(261)	14,000	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	(2,843)	0	0	0
13468	Current Roll	Current Value	1,302,141	174,002	1,128,139	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
	Increment Value		1,259,634	129,814	1,128,139	0	0	(1,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total		Increment Value	1,259,634	129,814	1,128,139	0	0	(1,681)	0	0
13812	Current Roll	Current Value	6,213,714	3,182,634	3,031,080	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		6,213,714	3,182,634	3,031,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total		Increment Value	6,213,714	3,182,634	3,031,080	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	23,296,843	5,264,425	18,305,418	0	0	0	273,000	0	0
		Base Value	<u>238,954</u>	<u>245,821</u>	<u>2,497</u>	<u>0</u>	<u>0</u>	<u>9,364</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,057,889	5,018,604	18,302,921	0	0	(9,364)	273,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13895 Total		Increment Value	23,057,889	5,018,604	18,302,921	0	0	(9,364)	273,000	0	0
13911	Current Roll	Current Value	62,008,568	15,455,743	47,547,895	0	0	295,070	700,000	0	0
		Base Value	<u>833,097</u>	<u>866,027</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>32,930</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,175,471	14,589,716	47,547,895	0	0	262,140	700,000	0	0
Escapes		Increment Value	105,085	37,502	46,583	0	0	0	(21,000)	0	0
TRA 13911 Total		Increment Value	61,280,556	14,627,218	47,594,478	0	0	262,140	679,000	0	0
13915	Current Roll	Current Value	8,807,442	2,669,403	6,327,574	0	0	147,535	42,000	0	0
		Base Value	<u>181,763</u>	<u>188,954</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,191</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,625,679	2,480,449	6,327,574	0	0	140,344	42,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13915 Total		Increment Value	8,625,679	2,480,449	6,327,574	0	0	140,344	42,000	0	0
13916	Current Roll	Current Value	504,000	504,000	0	0	0	0	0	0	0
		Base Value	<u>14,094</u>	<u>14,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>557</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	489,906	489,349	0	0	0	(557)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13916 Total		Increment Value	489,906	489,349	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,468,000	430,300	1,044,700	0	0	0	7,000	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
	Increment Value		1,426,545	387,205	1,044,700	0	0	(1,640)	7,000	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13927 Total		Increment Value	1,426,545	387,205	1,044,700	0	0	(1,640)	7,000	0
13935	Current Roll	Current Value	27,024,225	6,530,518	21,153,312	0	0	442,605	217,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
	Increment Value		26,852,177	6,351,651	21,153,312	0	0	435,786	217,000	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13935 Total		Increment Value	26,852,177	6,351,651	21,153,312	0	0	435,786	217,000	0
13936	Current Roll	Current Value	12,120,749	3,516,043	8,892,241	0	0	147,535	140,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
	Increment Value		12,077,110	3,470,690	8,892,241	0	0	145,821	140,000	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13936 Total		Increment Value	12,077,110	3,470,690	8,892,241	0	0	145,821	140,000	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
	TRA 13992 Total		Increment Value	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,569,752	550,975	2,011,577	0	7,200	0	0	0	0
		Base Value	<u>397,353</u>	<u>413,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,715</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,172,399	137,907	2,011,577	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	2,172,399	137,907	2,011,577	0	7,200	(15,715)	0	0	0
14136	Current Roll	Current Value	14,987,638	4,239,042	10,860,596	0	0	0	112,000	0	0
		Base Value	<u>132,546</u>	<u>137,791</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,855,092	4,101,251	10,860,596	0	0	(5,245)	112,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14136 Total		Increment Value	14,855,092	4,101,251	10,860,596	0	0	(5,245)	112,000	0	0
14137	Current Roll	Current Value	9,931,776	2,863,244	7,166,532	0	0	0	98,000	0	0
		Base Value	<u>110,745</u>	<u>115,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,377</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,821,031	2,748,122	7,166,532	0	0	(4,377)	98,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14137 Total		Increment Value	9,821,031	2,748,122	7,166,532	0	0	(4,377)	98,000	0	0
14140	Current Roll	Current Value	26,943,467	6,577,792	20,877,745	0	0	295,070	217,000	0	0
		Base Value	<u>64,302</u>	<u>66,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,566</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,879,165	6,510,924	20,877,745	0	0	292,504	217,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14140 Total		Increment Value	26,879,165	6,510,924	20,877,745	0	0	292,504	217,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	32,099,434	9,361,594	23,600,980	0	0	590,140	273,000	0	0
		Base Value	<u>708,746</u>	<u>736,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,390,688	8,624,817	23,600,980	0	0	562,109	273,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14146 Total		Increment Value	31,390,688	8,624,817	23,600,980	0	0	562,109	273,000	0	0
14154	Current Roll	Current Value	36,368,066	10,678,144	26,622,200	0	0	737,678	194,600	0	0
		Base Value	<u>737,194</u>	<u>769,380</u>	<u>4,077</u>	<u>0</u>	<u>0</u>	<u>29,269</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	35,630,872	9,908,764	26,618,123	0	0	708,409	187,606	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14154 Total		Increment Value	35,630,872	9,908,764	26,618,123	0	0	708,409	187,606	0	0
14244	Current Roll	Current Value	12,800,629	2,965,361	9,947,268	0	0	0	112,000	0	0
		Base Value	<u>84,344</u>	<u>86,780</u>	<u>860</u>	<u>0</u>	<u>0</u>	<u>3,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,716,285	2,878,581	9,946,408	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	12,716,285	2,878,581	9,946,408	0	0	(3,296)	112,000	0	0
14293	Current Roll	Current Value	0	295,287	5,153,645	0	0	5,448,932	0	0	0
		Base Value	<u>106,278</u>	<u>110,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,203</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(106,278)	184,806	5,153,645	0	0	5,444,729	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14293 Total		Increment Value	(106,278)	184,806	5,153,645	0	0	5,444,729	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,022,281	1,406,699	4,784,117	0	0	147,535	21,000	0	0
		Base Value	<u>56,028</u>	<u>58,244</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,216</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,966,253	1,348,455	4,784,117	0	0	145,319	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14304 Total		Increment Value	5,966,253	1,348,455	4,784,117	0	0	145,319	21,000	0	0
14306	Current Roll	Current Value	4,571,090	1,196,856	3,423,234	0	0	0	49,000	0	0
		Base Value	<u>177,246</u>	<u>184,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,011</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,393,844	1,012,599	3,423,234	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	4,393,844	1,012,599	3,423,234	0	0	(7,011)	49,000	0	0
14432	Current Roll	Current Value	13,086,703	3,401,094	9,762,609	0	0	0	77,000	0	0
		Base Value	<u>51,240</u>	<u>53,271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,035,463	3,347,823	9,762,609	0	0	(2,031)	77,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14432 Total		Increment Value	13,035,463	3,347,823	9,762,609	0	0	(2,031)	77,000	0	0
14447	Current Roll	Current Value	12,723,564	2,855,630	10,106,469	0	0	147,535	91,000	0	0
		Base Value	<u>137,994</u>	<u>96,184</u>	<u>52,464</u>	<u>0</u>	<u>0</u>	<u>3,660</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	12,585,570	2,759,446	10,054,005	0	0	143,875	84,006	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14447 Total		Increment Value	12,585,570	2,759,446	10,054,005	0	0	143,875	84,006	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	37,659,319	8,700,745	30,085,018	0	0	811,444	315,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	37,559,837	8,597,329	30,085,018	0	0	807,510	315,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14544 Total		Increment Value	37,559,837	8,597,329	30,085,018	0	0	807,510	315,000	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	70,243,474	16,001,467	55,034,077	0	0	295,070	497,000	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	69,638,213	15,402,860	55,004,649	0	0	272,296	497,000	0	0
Escapes		Increment Value	409,995	126,252	276,743	0	0	0	(7,000)	0	0
TRA 14653 Total		Increment Value	70,048,208	15,529,112	55,281,392	0	0	272,296	490,000	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 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures	REX	HOX	FIXX	PPX	
14892	Current Roll	Current Value	46,605,168	10,688,868	36,568,370	0	0	295,070	357,000	0	0
		Base Value	<u>1,082,282</u>	<u>746,666</u>	<u>358,941</u>	<u>0</u>	<u>0</u>	<u>23,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,522,886	9,942,202	36,209,429	0	0	271,745	357,000	0	0
Escapes		Increment Value	47,500	0	47,500	0	0	0	0	0	0
TRA 14892 Total		Increment Value	45,570,386	9,942,202	36,256,929	0	0	271,745	357,000	0	0
14895	Current Roll	Current Value	612,773	612,773	0	0	0	0	0	0	0
		Base Value	<u>42,228</u>	<u>43,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,670</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	570,545	568,875	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	570,545	568,875	0	0	0	(1,670)	0	0	0
14897	Current Roll	Current Value	12,040,825	3,143,169	8,981,656	0	0	0	84,000	0	0
		Base Value	<u>436,233</u>	<u>453,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,604,592	2,689,683	8,981,656	0	0	(17,253)	84,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14897 Total		Increment Value	11,604,592	2,689,683	8,981,656	0	0	(17,253)	84,000	0	0
14904	Current Roll	Current Value	1,183,244	1,183,244	0	0	0	0	0	0	0
		Base Value	<u>390,343</u>	<u>384,043</u>	<u>20,911</u>	<u>0</u>	<u>0</u>	<u>14,611</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	792,901	799,201	(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	792,901	799,201	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,018,706	1,018,706	0	0	0	0	0	0	0
		Base Value	396,574	412,259	0	0	0	15,685	0	0	0
		Increment Value	622,132	606,447	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	622,132	606,447	0	0	0	(15,685)	0	0	0
15004	Current Roll	Current Value	3,216,185	355,477	2,860,708	0	0	0	0	0	0
		Base Value	190,415	197,945	0	0	0	7,530	0	0	0
		Increment Value	3,025,770	157,532	2,860,708	0	0	(7,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	3,025,770	157,532	2,860,708	0	0	(7,530)	0	0	0
15005	Current Roll	Current Value	8,931,825	1,308,661	7,623,164	0	0	0	0	0	0
		Base Value	18,422	19,151	0	0	0	729	0	0	0
		Increment Value	8,913,403	1,289,510	7,623,164	0	0	(729)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	8,913,403	1,289,510	7,623,164	0	0	(729)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,005,151	865,238	146,913	0	0	0	7,000	0	0	
		Base Value	<u>87,576</u>	<u>91,031</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		917,575	774,207	146,913	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	917,575	774,207	146,913	0	0	(3,455)	7,000	0	0
15014	Current Roll	Current Value	11,003,669	3,001,846	8,247,358	0	0	147,535	98,000	0	0	
		Base Value	<u>277,448</u>	<u>288,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		10,726,221	2,713,417	8,247,358	0	0	136,554	98,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15014 Total		Increment Value	10,726,221	2,713,417	8,247,358	0	0	136,554	98,000	0	0
15018	Current Roll	Current Value	772,924	772,924	0	0	0	0	0	0	0	
		Base Value	<u>381,174</u>	<u>396,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,075</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		391,750	376,675	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	391,750	376,675	0	0	0	(15,075)	0	0	0
15021	Current Roll	Current Value	0	1,513,276	20,329,792	0	0	21,843,068	0	0	0	
		Base Value	<u>538,437</u>	<u>559,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,295</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		(538,437)	953,544	20,329,792	0	0	21,821,773	0	0	0	
	Escapes		Increment Value	96,699	0	61,188,136	0	0	61,091,437	0	0	0
	TRA 15021 Total		Increment Value	(441,738)	953,544	81,517,928	0	0	82,913,210	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	165,697	165,697	0	0	0	0	0	0	0
		Base Value	<u>36,264</u>	<u>37,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,435</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		129,433	127,998	0	0	0	(1,435)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15029 Total		Increment Value	129,433	127,998	0	0	0	(1,435)	0	0
15032	Current Roll	Current Value	125,893	33,897	91,996	0	0	0	0	0	0
		Base Value	<u>51,981</u>	<u>18,188</u>	<u>34,485</u>	<u>0</u>	<u>0</u>	<u>692</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		73,912	15,709	57,511	0	0	(692)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15032 Total		Increment Value	73,912	15,709	57,511	0	0	(692)	0	0
15033	Current Roll	Current Value	102,260	545,502	1,871,135	0	0	2,314,377	0	0	0
		Base Value	<u>28,754</u>	<u>29,891</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,137</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		73,506	515,611	1,871,135	0	0	2,313,240	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15033 Total		Increment Value	73,506	515,611	1,871,135	0	0	2,313,240	0	0
15035	Current Roll	Current Value	115,509	189,363	2,991,644	0	0	3,065,498	0	0	0
		Base Value	<u>338,691</u>	<u>42,598</u>	<u>297,714</u>	<u>0</u>	<u>0</u>	<u>1,621</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		(223,182)	146,765	2,693,930	0	0	3,063,877	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15035 Total		Increment Value	(223,182)	146,765	2,693,930	0	0	3,063,877	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	14,990	483,007	0	0	497,997	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	(129,118)	10,498	358,210	0	0	497,826	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15036 Total		Increment Value	(129,118)	10,498	358,210	0	0	497,826	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	27,374,508	6,210,834	21,444,209	0	0	147,535	133,000	0	0
		Base Value	567,335	589,773	0	0	0	22,438	0	0	0
		Increment Value	26,807,173	5,621,061	21,444,209	0	0	125,097	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15068 Total		Increment Value	26,807,173	5,621,061	21,444,209	0	0	125,097	133,000	0	0
15122	Current Roll	Current Value	44,211,782	12,032,820	32,822,632	0	0	295,070	348,600	0	0
		Base Value	288,504	299,914	0	0	0	11,410	0	0	0
		Increment Value	43,923,278	11,732,906	32,822,632	0	0	283,660	348,600	0	0
Escapes		Increment Value	21,000	0	0	0	0	(21,000)	0	0	0
TRA 15122 Total		Increment Value	43,944,278	11,732,906	32,822,632	0	0	283,660	327,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	320,457	120,532	199,925	0	0	0	0	0	0
		Base Value	65,229	39,389	27,338	0	0	1,498	0	0	0
	Increment Value		255,228	81,143	172,587	0	0	(1,498)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15127 Total		Increment Value	255,228	81,143	172,587	0	0	(1,498)	0	0
15129	Current Roll	Current Value	673,842	673,842	0	0	0	0	0	0	0
		Base Value	89,122	92,638	0	0	0	3,516	0	0	0
	Increment Value		584,720	581,204	0	0	0	(3,516)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15129 Total		Increment Value	584,720	581,204	0	0	0	(3,516)	0	0
15130	Current Roll	Current Value	419,698	419,698	0	0	0	0	0	0	0
		Base Value	50,736	52,752	0	0	0	2,016	0	0	0
	Increment Value		368,962	366,946	0	0	0	(2,016)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15130 Total		Increment Value	368,962	366,946	0	0	0	(2,016)	0	0
15133	Current Roll	Current Value	200,817	200,817	0	0	0	0	0	0	0
		Base Value	271,921	273,680	8,653	0	0	10,412	0	0	0
	Increment Value		(71,104)	(72,863)	(8,653)	0	0	(10,412)	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 15133 Total		Increment Value	(71,104)	(72,863)	(8,653)	0	0	(10,412)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	<u>37,102</u>	<u>38,569</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,467</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	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	
	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		0	0	0	0	0	0	0	0	0	
	Escapes		Increment Value	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	11,391,961	7,070,000	3,030,000	0	1,615,737	0	300,527	0	23,249	
		Base Value	<u>835,602</u>	<u>218,452</u>	<u>625,461</u>	<u>0</u>	<u>0</u>	<u>8,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		10,556,359	6,851,548	2,404,539	0	1,615,737	(8,311)	300,527	0	23,249	
	Escapes		Increment Value	118,484	0	0	0	118,484	0	0	0	0
	TRA 15415 Total		Increment Value	10,674,843	6,851,548	2,404,539	0	1,734,221	(8,311)	300,527	0	23,249
15809	Current Roll	Current Value	937,540	310,112	774,963	0	0	147,535	0	0	0	
		Base Value	<u>18,054</u>	<u>18,768</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>714</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		919,486	291,344	774,963	0	0	146,821	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total		Increment Value	919,486	291,344	774,963	0	0	146,821	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	50,794	50,794	0	0	0	0	0	0	0
		Base Value	<u>7,290</u>	<u>7,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>288</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,504	43,216	0	0	0	(288)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15810 Total		Increment Value	43,504	43,216	0	0	0	(288)	0	0	0
16137	Current Roll	Current Value	2,089,779	101,981	1,987,798	0	0	0	0	0	0
		Base Value	<u>104,136</u>	<u>108,255</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,119</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,985,643	(6,274)	1,987,798	0	0	(4,119)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16137 Total		Increment Value	1,985,643	(6,274)	1,987,798	0	0	(4,119)	0	0	0
16304	Current Roll	Current Value	56,323,853	16,119,634	40,622,819	0	0	0	418,600	0	0
		Base Value	<u>424,147</u>	<u>440,884</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,737</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,899,706	15,678,750	40,622,819	0	0	(16,737)	418,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16304 Total		Increment Value	55,899,706	15,678,750	40,622,819	0	0	(16,737)	418,600	0	0
16424	Current Roll	Current Value	69,914,886	16,516,185	54,604,306	0	0	442,605	763,000	0	0
		Base Value	<u>1,265,701</u>	<u>1,315,756</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,055</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,649,185	15,200,429	54,604,306	0	0	392,550	763,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16424 Total		Increment Value	68,649,185	15,200,429	54,604,306	0	0	392,550	763,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16425	Current Roll	Current Value	29,154,041	6,929,920	22,672,656	0	0	147,535	301,000	0	0
		Base Value	<u>172,854</u>	<u>177,817</u>	<u>1,776</u>	<u>0</u>	<u>0</u>	<u>6,739</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,981,187	6,752,103	22,670,880	0	0	140,796	301,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16425 Total		Increment Value	28,981,187	6,752,103	22,670,880	0	0	140,796	301,000	0	0
16510	Current Roll	Current Value	600,505	600,505	0	0	0	0	0	0	0
		Base Value	<u>793,151</u>	<u>824,520</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>31,369</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(192,646)	(224,015)	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	(192,646)	(224,015)	0	0	0	(31,369)	0	0	0
16668	Current Roll	Current Value	84,870	84,870	0	0	0	0	0	0	0
		Base Value	<u>16,473</u>	<u>17,125</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>652</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,397	67,745	0	0	0	(652)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16668 Total		Increment Value	68,397	67,745	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	0	941,728	0	0	0	941,728	0	0	0
		Base Value	<u>482,737</u>	<u>501,829</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,092</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(482,737)	439,899	0	0	0	922,636	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16832 Total		Increment Value	(482,737)	439,899	0	0	0	922,636	0	0	0

186.08 PROJECT TOTAL

	Current Roll	Current Value	4,088,239,863	1,248,725,594	3,052,218,324	112,800	34,963,097	208,416,626	39,113,803	112,800	136,723
		Base Value	<u>571,139,261</u>	<u>235,538,313</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,939,768</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
		Increment Value	3,517,100,602	1,013,187,281	2,689,065,159	(1,389,093)	33,750,167	199,476,858	17,991,531	112,800	(68,277)
	Escapes	Increment Value	2,023,217	507,320	62,229,408	0	139,072	61,020,583	(168,000)	0	0
	Total	Increment Value	3,519,123,819	1,013,694,601	2,751,294,567	(1,389,093)	33,889,239	260,497,441	17,823,531	112,800	(68,277)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	20,894,078	4,956,264	16,196,814	0	0	0	259,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	11,104,463	2,334,223	8,647,201	0	(31,133)	(58,822)	(95,350)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1993 Total	Increment Value	11,104,463	2,334,223	8,647,201	0	(31,133)	(58,822)	(95,350)	0	0
2464	Current Roll	Current Value	34,430,914	20,108,819	14,322,095	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	20,857,119	14,015,074	8,116,327	(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	20,857,119	14,015,074	8,116,327	(545,563)	(865,440)	(136,721)	0	0	0
4813	Current Roll	Current Value	618,210	162,694	469,516	0	0	0	14,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	453,715	99,480	346,984	0	0	(1,418)	(5,833)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	453,715	99,480	346,984	0	0	(1,418)	(5,833)	0	0
4847	Current Roll	Current Value	5,082,143	763,074	4,319,069	0	0	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	3,032,683	1,604	3,060,985	(6,516)	(40,479)	(17,089)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4847 Total	Increment Value	3,032,683	1,604	3,060,985	(6,516)	(40,479)	(17,089)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	44,750,613	15,838,655	32,019,573	0	0	2,932,615	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	28,069,805	10,871,397	20,855,049	(282,725)	(397,610)	2,821,139	155,167	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5850 Total	Increment Value	28,069,805	10,871,397	20,855,049	(282,725)	(397,610)	2,821,139	155,167	0	0
5896	Current Roll	Current Value	597,734	205,345	392,389	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	468,737	174,352	273,857	0	0	(695)	(19,833)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	468,737	174,352	273,857	0	0	(695)	(19,833)	0	0
6048	Current Roll	Current Value	5,433,826	1,450,777	4,154,319	0	0	164,270	7,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	2,889,269	908,326	2,120,761	0	(536)	152,096	(12,814)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6048 Total	Increment Value	2,889,269	908,326	2,120,761	0	(536)	152,096	(12,814)	0	0
6067	Current Roll	Current Value	1,069,078	1,069,078	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	785,590	779,082	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	785,590	779,082	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	113,919,244	32,551,503	83,533,449	0	0	704,108	1,461,600	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	71,916,048	21,752,880	49,761,228	0	0	461,768	(863,708)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 11487 Total	Increment Value	71,923,048	21,752,880	49,761,228	0	0	461,768	(870,708)	0	0
11489	Current Roll	Current Value	212,258,727	58,790,228	156,953,635	0	0	1,015,536	2,469,600	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	111,159,980	33,610,499	76,856,131	(16,842)	(590,261)	450,411	(1,750,864)	0	0
	Escapes	Increment Value	71,164	24,033	33,131	0	0	0	(14,000)	0	0
	TRA 11489 Total	Increment Value	111,231,144	33,634,532	76,889,262	(16,842)	(590,261)	450,411	(1,764,864)	0	0
11490	Current Roll	Current Value	551,278	151,899	399,379	0	0	0	0	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	299,182	84,411	200,034	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	299,182	84,411	200,034	0	0	(1,515)	(13,222)	0	0
11491	Current Roll	Current Value	47,399,514	11,572,088	36,451,496	0	0	295,070	329,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	43,579,941	7,926,558	36,189,036	0	0	213,232	322,421	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	43,579,941	7,926,558	36,189,036	0	0	213,232	322,421	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	46,897	46,897	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
		Increment Value	(16,828)	19,883	(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	(16,828)	19,883	(43,928)	0	0	(606)	(6,611)	0	0
11495	Current Roll	Current Value	4,986,724	4,932,146	61,578	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	2,737,227	2,659,786	26,833	0	0	(50,997)	389	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11495 Total		Increment Value	2,737,227	2,659,786	26,833	0	0	(50,997)	389	0	0
11528	Current Roll	Current Value	5,903,840	5,548,856	354,984	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	1,042,147	762,016	172,705	0	0	(107,426)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11528 Total		Increment Value	1,042,147	762,016	172,705	0	0	(107,426)	0	0	0
11530	Current Roll	Current Value	12,765,016	3,157,579	9,938,935	0	0	142,498	189,000	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
		Increment Value	6,900,524	1,668,396	5,193,043	0	0	109,076	(148,161)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11530 Total		Increment Value	6,900,524	1,668,396	5,193,043	0	0	109,076	(148,161)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	7,405,324	2,006,062	5,469,262	0	0	0	70,000	0	0
		Base Value	<u>1,396,453</u>	<u>671,475</u>	<u>766,483</u>	<u>0</u>	<u>0</u>	<u>15,061</u>	<u>26,444</u>	<u>0</u>	<u>0</u>
		Increment Value	6,008,871	1,334,587	4,702,779	0	0	(15,061)	43,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11531 Total		Increment Value	6,008,871	1,334,587	4,702,779	0	0	(15,061)	43,556	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	23,307,965	6,015,327	17,628,638	0	0	0	336,000	0	0
		Base Value	<u>9,056,974</u>	<u>2,599,110</u>	<u>6,961,788</u>	<u>0</u>	<u>0</u>	<u>60,987</u>	<u>442,937</u>	<u>0</u>	<u>0</u>
		Increment Value	14,250,991	3,416,217	10,666,850	0	0	(60,987)	(106,937)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11649 Total		Increment Value	14,250,991	3,416,217	10,666,850	0	0	(60,987)	(106,937)	0	0
14308	Current Roll	Current Value	1,915,155	398,594	1,512,361	0	4,200	0	0	0	0
		Base Value	<u>560,823</u>	<u>97,635</u>	<u>459,437</u>	<u>0</u>	<u>5,941</u>	<u>2,190</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,354,332	300,959	1,052,924	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	1,354,332	300,959	1,052,924	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>995,418</u>	<u>1,018,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	544,022,080	170,411,685	384,177,492	0	4,200	5,254,097	5,317,200	0	0
		Base Value	<u>217,437,902</u>	<u>68,024,425</u>	<u>155,978,693</u>	<u>851,646</u>	<u>1,931,400</u>	<u>1,529,262</u>	<u>7,819,000</u>	<u>0</u>	<u>0</u>
		Increment Value	326,584,178	102,387,260	228,198,799	(851,646)	(1,927,200)	3,724,835	(2,501,800)	0	0
	Escapes	Increment Value	78,164	24,033	33,131	0	0	0	(21,000)	0	0
	Total	Increment Value	326,662,342	102,411,293	228,231,930	(851,646)	(1,927,200)	3,724,835	(2,522,800)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 1969 - 1970**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	955,898,748	357,052,635	696,561,364	2,488,000	4,023,666	103,187,478	809,200	155,408	74,831
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	929,911,985	344,109,787	684,642,667	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831
Escapes		Increment Value	(5,354,253)	2,979,519	(8,333,772)	0	0	0	0	0	0
TRA	9 Total	Increment Value	924,557,732	347,089,306	676,308,895	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831

188.03 PROJECT TOTAL

	Current Roll	Current Value	955,898,748	357,052,635	696,561,364	2,488,000	4,023,666	103,187,478	809,200	155,408	74,831
		Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
		Increment Value	929,911,985	344,109,787	684,642,667	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831
	Escapes	Increment Value	(5,354,253)	2,979,519	(8,333,772)	0	0	0	0	0	0
	Total	Increment Value	924,557,732	347,089,306	676,308,895	2,448,634	2,268,214	102,517,878	809,200	155,408	74,831

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.04 L.A. CITY - NORMANDIE **Base Year: 1969 - 1970**

TRA							Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	366,619,048	262,456,430	173,447,457	12,245	172,910	67,533,769	1,839,600	12,245	84,380
		Base Value	<u>20,609,158</u>	<u>10,880,305</u>	<u>9,825,302</u>	<u>0</u>	<u>195,925</u>	<u>292,374</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	346,009,890	251,576,125	163,622,155	12,245	(23,015)	67,241,395	1,839,600	12,245	84,380
Escapes		Increment Value	156,040	11,000	145,040	0	0	0	0	0	0
TRA	312 Total	Increment Value	346,165,930	251,587,125	163,767,195	12,245	(23,015)	67,241,395	1,839,600	12,245	84,380
313	Current Roll	Current Value	21,030,672	19,255,240	22,893,601	0	0	21,111,169	7,000	0	0
		Base Value	<u>1,273,219</u>	<u>712,920</u>	<u>579,010</u>	<u>0</u>	<u>755</u>	<u>19,466</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,757,453	18,542,320	22,314,591	0	(755)	21,091,703	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	19,757,453	18,542,320	22,314,591	0	(755)	21,091,703	7,000	0	0
188.04 PROJECT TOTAL											
	Current Roll	Current Value	387,649,720	281,711,670	196,341,058	12,245	172,910	88,644,938	1,846,600	12,245	84,380
		Base Value	<u>21,882,377</u>	<u>11,593,225</u>	<u>10,404,312</u>	<u>0</u>	<u>196,680</u>	<u>311,840</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	365,767,343	270,118,445	185,936,746	12,245	(23,770)	88,333,098	1,846,600	12,245	84,380
Escapes		Increment Value	156,040	11,000	145,040	0	0	0	0	0	0
Total		Increment Value	365,923,383	270,129,445	186,081,786	12,245	(23,770)	88,333,098	1,846,600	12,245	84,380

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.05 L.A. CITY - BEACON **Base Year: 1969 - 1970**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	417,260,807	147,825,542	340,733,531	1,718,559	2,921,548	74,350,373	343,000	1,175,000	70,000
		Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	311 Total	Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	417,260,807	147,825,542	340,733,531	1,718,559	2,921,548	74,350,373	343,000	1,175,000	70,000
		Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	412,676,897	146,667,307	337,315,627	1,718,559	2,818,157	74,254,753	343,000	1,175,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	180,620,921	133,655,949	82,921,079	0	34,704	35,211,611	777,000	0	2,200
		Base Value	<u>12,297,169</u>	<u>4,535,346</u>	<u>6,084,007</u>	<u>1,695,349</u>	<u>1,008,409</u>	<u>836,201</u>	<u>189,741</u>	<u>0</u>	<u>0</u>
		Increment Value	168,323,752	129,120,603	76,837,072	(1,695,349)	(973,705)	34,375,410	587,259	0	2,200
	Escapes	Increment Value	477,000	0	477,000	0	0	0	0	0	0
TRA	29 Total	Increment Value	168,800,752	129,120,603	77,314,072	(1,695,349)	(973,705)	34,375,410	587,259	0	2,200
30	Current Roll	Current Value	180,904,071	154,819,269	53,361,161	264	43,346	26,928,649	385,000	264	6,056
		Base Value	<u>14,057,417</u>	<u>6,044,390</u>	<u>5,711,947</u>	<u>520,651</u>	<u>1,973,000</u>	<u>107,699</u>	<u>84,872</u>	<u>0</u>	<u>0</u>
		Increment Value	166,846,654	148,774,879	47,649,214	(520,387)	(1,929,654)	26,820,950	300,128	264	6,056
	Escapes	Increment Value	2,114,210	1,815,525	298,685	0	0	0	0	0	0
TRA	30 Total	Increment Value	168,960,864	150,590,404	47,947,899	(520,387)	(1,929,654)	26,820,950	300,128	264	6,056
188.07 PROJECT TOTAL											
	Current Roll	Current Value	361,524,992	288,475,218	136,282,240	264	78,050	62,140,260	1,162,000	264	8,256
		Base Value	<u>26,354,586</u>	<u>10,579,736</u>	<u>11,795,954</u>	<u>2,216,000</u>	<u>2,981,409</u>	<u>943,900</u>	<u>274,613</u>	<u>0</u>	<u>0</u>
		Increment Value	335,170,406	277,895,482	124,486,286	(2,215,736)	(2,903,359)	61,196,360	887,387	264	8,256
	Escapes	Increment Value	2,591,210	1,815,525	775,685	0	0	0	0	0	0
	Total	Increment Value	337,761,616	279,711,007	125,261,971	(2,215,736)	(2,903,359)	61,196,360	887,387	264	8,256

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	5,004,807,660	1,188,039,724	4,266,308,368	2,562,330	557,276,691	456,512,121	1,260,000	2,438,332	549,169,000
		Base Value	<u>23,201,302</u>	<u>13,817,230</u>	<u>8,856,438</u>	<u>0</u>	<u>595,154</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,981,606,358	1,174,222,494	4,257,451,930	2,562,330	556,681,537	456,444,601	1,260,000	2,438,332	549,169,000
Escapes		Increment Value	148,042,040	147,992,975	42,065	0	0	0	(7,000)	0	0
TRA	5 Total	Increment Value	5,129,648,398	1,322,215,469	4,257,493,995	2,562,330	556,681,537	456,444,601	1,253,000	2,438,332	549,169,000

188.08 PROJECT TOTAL

	Current Roll	Current Value	5,004,807,660	1,188,039,724	4,266,308,368	2,562,330	557,276,691	456,512,121	1,260,000	2,438,332	549,169,000
		Base Value	23,201,302	13,817,230	8,856,438	0	595,154	67,520	0	0	0
		Increment Value	4,981,606,358	1,174,222,494	4,257,451,930	2,562,330	556,681,537	456,444,601	1,260,000	2,438,332	549,169,000
	Escapes	Increment Value	148,042,040	147,992,975	42,065	0	0	0	(7,000)	0	0
	Total	Increment Value	5,129,648,398	1,322,215,469	4,257,493,995	2,562,330	556,681,537	456,444,601	1,253,000	2,438,332	549,169,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 1965 - 1966**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	185,099,137	129,671,226	1,287,895,509	7,925,858	27,954,024	1,232,776,197	0	7,925,858	27,645,425
		Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	172,641,037	122,729,706	1,279,177,369	7,925,858	27,662,344	1,229,282,957	0	7,925,858	27,645,425
Escapes		Increment Value	2,158,435	0	0	134,642	2,023,793	0	0	0	0
TRA	26 Total	Increment Value	174,799,472	122,729,706	1,279,177,369	8,060,500	29,686,137	1,229,282,957	0	7,925,858	27,645,425

188.09 PROJECT TOTAL

	Current Roll	Current Value	185,099,137	129,671,226	1,287,895,509	7,925,858	27,954,024	1,232,776,197	0	7,925,858	27,645,425
		Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	172,641,037	122,729,706	1,279,177,369	7,925,858	27,662,344	1,229,282,957	0	7,925,858	27,645,425
	Escapes	Increment Value	2,158,435	0	0	134,642	2,023,793	0	0	0	0
	Total	Increment Value	174,799,472	122,729,706	1,279,177,369	8,060,500	29,686,137	1,229,282,957	0	7,925,858	27,645,425

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

188.10 L.A. CITY - WATTS **Base Year: 1968 - 1969**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	88,228,106	54,602,398	85,628,480	44,380	268,558	51,660,272	371,000	44,380	240,058
		Base Value	<u>9,027,859</u>	<u>4,281,692</u>	<u>4,945,847</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058

188.10 PROJECT TOTAL

	Current Roll	Current Value	88,228,106	54,602,398	85,628,480	44,380	268,558	51,660,272	371,000	44,380	240,058
		Base Value	<u>9,027,859</u>	<u>4,281,692</u>	<u>4,945,847</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	79,200,247	50,320,706	80,682,633	44,380	(209,342)	50,982,692	371,000	44,380	240,058

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	566,521,635	317,494,485	269,274,538	13,633	66,981	15,122,737	5,136,600	13,633	55,032
		Base Value	<u>1,320,785</u>	<u>1,065,285</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	565,200,850	316,429,200	268,691,438	13,633	65,481	14,892,637	5,037,600	13,633	55,032
	Escapes	Increment Value	39,455	8,917	9,538	0	0	0	(21,000)	0	0
TRA	27 Total	Increment Value	565,240,305	316,438,117	268,700,976	13,633	65,481	14,892,637	5,016,600	13,633	55,032

188.18 PROJECT TOTAL

	Current Roll	Current Value	566,521,635	317,494,485	269,274,538	13,633	66,981	15,122,737	5,136,600	13,633	55,032
		Base Value	<u>1,320,785</u>	<u>1,065,285</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	565,200,850	316,429,200	268,691,438	13,633	65,481	14,892,637	5,037,600	13,633	55,032
	Escapes	Increment Value	39,455	8,917	9,538	0	0	0	(21,000)	0	0
	Total	Increment Value	565,240,305	316,438,117	268,700,976	13,633	65,481	14,892,637	5,016,600	13,633	55,032

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	94,973	80,828	14,145	0	0	0	0	0	0
		Base Value	<u>1,501,824</u>	<u>413,040</u>	<u>25,504</u>	<u>0</u>	<u>1,063,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,406,851)	(332,212)	(11,359)	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	(1,406,851)	(332,212)	(11,359)	0	(1,063,280)	0	0	0	0
18	Current Roll	Current Value	247,083,501	156,852,470	90,221,082	2,309	7,640	0	0	0	0
		Base Value	<u>7,788,455</u>	<u>5,081,575</u>	<u>2,604,480</u>	<u>0</u>	<u>122,200</u>	<u>19,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	239,295,046	151,770,895	87,616,602	2,309	(114,560)	(19,800)	0	0	0
	Escapes	Increment Value	56,401	57,862	(1,461)	0	0	0	0	0	0
TRA	18 Total	Increment Value	239,351,447	151,828,757	87,615,141	2,309	(114,560)	(19,800)	0	0	0
188.19 PROJECT TOTAL											
	Current Roll	Current Value	247,178,474	156,933,298	90,235,227	2,309	7,640	0	0	0	0
		Base Value	<u>9,290,279</u>	<u>5,494,615</u>	<u>2,629,984</u>	<u>0</u>	<u>1,185,480</u>	<u>19,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	237,888,195	151,438,683	87,605,243	2,309	(1,177,840)	(19,800)	0	0	0
	Escapes	Increment Value	56,401	57,862	(1,461)	0	0	0	0	0	0
	Total	Increment Value	237,944,596	151,496,545	87,603,782	2,309	(1,177,840)	(19,800)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 1976 - 1977**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	251,856,530	154,721,353	122,492,596	388,069	1,685,873	25,129,131	348,749	384,887	1,568,594
		Base Value	<u>17,604,360</u>	<u>8,679,992</u>	<u>10,292,357</u>	<u>0</u>	<u>190,281</u>	<u>1,081,439</u>	<u>474,062</u>	<u>0</u>	<u>2,769</u>
		Increment Value	234,252,170	146,041,361	112,200,239	388,069	1,495,592	24,047,692	(125,313)	384,887	1,565,825
Escapes		Increment Value	4,101,515	2,808,037	1,293,478	0	0	0	0	0	0
TRA	35 Total	Increment Value	238,353,685	148,849,398	113,493,717	388,069	1,495,592	24,047,692	(125,313)	384,887	1,565,825
36	Current Roll	Current Value	378,312,421	250,025,629	146,271,079	178,482	413,638	18,000,673	419,936	89,589	66,209
		Base Value	<u>24,473,107</u>	<u>11,710,623</u>	<u>14,480,755</u>	<u>0</u>	<u>740,939</u>	<u>1,708,941</u>	<u>749,138</u>	<u>0</u>	<u>1,131</u>
		Increment Value	353,839,314	238,315,006	131,790,324	178,482	(327,301)	16,291,732	(329,202)	89,589	65,078
Escapes		Increment Value	5,000	0	0	0	5,000	0	0	0	0
TRA	36 Total	Increment Value	353,844,314	238,315,006	131,790,324	178,482	(322,301)	16,291,732	(329,202)	89,589	65,078

189.01 PROJECT TOTAL

	Current Roll	Current Value	630,168,951	404,746,982	268,763,675	566,551	2,099,511	43,129,804	768,685	474,476	1,634,803
		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	588,091,484	384,356,367	243,990,563	566,551	1,168,291	40,339,424	(454,515)	474,476	1,630,903
	Escapes	Increment Value	4,106,515	2,808,037	1,293,478	0	5,000	0	0	0	0
	Total	Increment Value	592,197,999	387,164,404	245,284,041	566,551	1,173,291	40,339,424	(454,515)	474,476	1,630,903

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	4,072,369,079	1,677,390,458	2,537,976,951	189,101	6,510,645	145,218,625	4,046,000	189,101	244,350
		Base Value	<u>117,639,230</u>	<u>58,000,352</u>	<u>63,752,206</u>	<u>618,837</u>	<u>4,224,257</u>	<u>3,290,260</u>	<u>5,642,162</u>	<u>0</u>	<u>24,000</u>
		Increment Value	3,954,729,849	1,619,390,106	2,474,224,745	(429,736)	2,286,388	141,928,365	(1,596,162)	189,101	220,350
Escapes		Increment Value	4,627,138	5,314,772	(1,462,578)	0	0	(767,944)	(7,000)	0	0
TRA	42 Total	Increment Value	3,959,356,987	1,624,704,878	2,472,762,167	(429,736)	2,286,388	141,160,421	(1,603,162)	189,101	220,350

189.02 PROJECT TOTAL

	Current Roll	Current Value	4,072,369,079	1,677,390,458	2,537,976,951	189,101	6,510,645	145,218,625	4,046,000	189,101	244,350
		Base Value	<u>117,639,230</u>	<u>58,000,352</u>	<u>63,752,206</u>	<u>618,837</u>	<u>4,224,257</u>	<u>3,290,260</u>	<u>5,642,162</u>	<u>0</u>	<u>24,000</u>
		Increment Value	3,954,729,849	1,619,390,106	2,474,224,745	(429,736)	2,286,388	141,928,365	(1,596,162)	189,101	220,350
	Escapes	Increment Value	4,627,138	5,314,772	(1,462,578)	0	0	(767,944)	(7,000)	0	0
	Total	Increment Value	3,959,356,987	1,624,704,878	2,472,762,167	(429,736)	2,286,388	141,160,421	(1,603,162)	189,101	220,350

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	1,232,414,275	597,200,501	831,674,554	469,735	6,543,822	202,454,670	588,000	89,821	341,846
		Base Value	<u>75,258,889</u>	<u>48,730,068</u>	<u>34,492,087</u>	<u>553,348</u>	<u>882,735</u>	<u>7,951,567</u>	<u>1,447,782</u>	<u>0</u>	<u>0</u>
		Increment Value	1,157,155,386	548,470,433	797,182,467	(83,613)	5,661,087	194,503,103	(859,782)	89,821	341,846
	Escapes	Increment Value	15,987,362	4,398,038	11,589,324	0	0	0	0	0	0
TRA	46 Total	Increment Value	1,173,142,748	552,868,471	808,771,791	(83,613)	5,661,087	194,503,103	(859,782)	89,821	341,846
47	Current Roll	Current Value	238,939,433	132,899,087	115,366,789	30,104	926,062	8,475,817	1,022,000	30,104	754,688
		Base Value	<u>9,958,789</u>	<u>4,652,246</u>	<u>5,530,725</u>	<u>84,092</u>	<u>594,125</u>	<u>763,415</u>	<u>138,984</u>	<u>0</u>	<u>0</u>
		Increment Value	228,980,644	128,246,841	109,836,064	(53,988)	331,937	7,712,402	883,016	30,104	754,688
	Escapes	Increment Value	1,274,651	1,120,007	98,644	0	0	0	(56,000)	0	0
TRA	47 Total	Increment Value	230,255,295	129,366,848	109,934,708	(53,988)	331,937	7,712,402	827,016	30,104	754,688
189.03 PROJECT TOTAL											
	Current Roll	Current Value	1,471,353,708	730,099,588	947,041,343	499,839	7,469,884	210,930,487	1,610,000	119,925	1,096,534
		Base Value	<u>85,217,678</u>	<u>53,382,314</u>	<u>40,022,812</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,714,982</u>	<u>1,586,766</u>	<u>0</u>	<u>0</u>
		Increment Value	1,386,136,030	676,717,274	907,018,531	(137,601)	5,993,024	202,215,505	23,234	119,925	1,096,534
	Escapes	Increment Value	17,262,013	5,518,045	11,687,968	0	0	0	(56,000)	0	0
	Total	Increment Value	1,403,398,043	682,235,319	918,706,499	(137,601)	5,993,024	202,215,505	(32,766)	119,925	1,096,534

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	1,576,627,150	482,028,846	1,211,347,689	6,530,614	5,444,692	126,202,047	245,000	332,350	1,945,294
		Base Value	51,147,172	24,039,448	31,951,929	894,868	1,133,935	6,540,571	332,437	0	0
		Increment Value	1,525,479,978	457,989,398	1,179,395,760	5,635,746	4,310,757	119,661,476	(87,437)	332,350	1,945,294
Escapes		Increment Value	3,516,973	280,623	3,236,350	0	0	0	0	0	0
TRA	34 Total	Increment Value	1,528,996,951	458,270,021	1,182,632,110	5,635,746	4,310,757	119,661,476	(87,437)	332,350	1,945,294
56	Current Roll	Current Value	120,640,724	81,089,303	79,110,816	192,150	43,100	39,601,935	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	110,671,714	76,005,633	71,413,358	188,987	(68,009)	36,943,038	(85,493)	0	10,710
Escapes		Increment Value	730,261	1,032,121	(301,860)	0	0	0	0	0	0
TRA	56 Total	Increment Value	111,401,975	77,037,754	71,111,498	188,987	(68,009)	36,943,038	(85,493)	0	10,710
163	Current Roll	Current Value	67,587,886	47,660,370	40,534,149	422,661	397,833	21,382,304	14,000	0	30,823
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	61,556,791	44,576,716	33,618,114	414,084	336,521	17,351,808	6,013	0	30,823
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	163 Total	Increment Value	61,556,791	44,576,716	33,618,114	414,084	336,521	17,351,808	6,013	0	30,823

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	24,237,888	24,018,888	219,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,237,888	24,018,888	219,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	198 Total	Increment Value	24,237,888	24,018,888	219,000	0	0	0	0	0	0

189.06 PROJECT TOTAL

	Current Roll	Current Value	1,789,093,648	634,797,407	1,331,211,654	7,145,425	5,885,625	187,186,286	441,000	332,350	1,986,827
		Base Value	<u>67,147,277</u>	<u>32,206,772</u>	<u>46,565,422</u>	<u>906,608</u>	<u>1,306,356</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
		Increment Value	1,721,946,371	602,590,635	1,284,646,232	6,238,817	4,579,269	173,956,322	(166,917)	332,350	1,986,827
	Escapes	Increment Value	4,247,234	1,312,744	2,934,490	0	0	0	0	0	0
	Total	Increment Value	1,726,193,605	603,903,379	1,287,580,722	6,238,817	4,579,269	173,956,322	(166,917)	332,350	1,986,827

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.07 L.A. CITY - CRENSHAW **Base Year: 1983 - 1984**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
62	Current Roll	Current Value	230,402,162	66,618,918	163,783,244	0	0	0	0	0	0	
		Base Value	<u>12,033,892</u>	<u>6,037,471</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	218,368,270	60,581,447	157,786,823	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	62 Total	Increment Value	218,368,270	60,581,447	157,786,823	0	0	0	0	0	0	
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>4,560</u>	<u>4,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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	230,402,162	66,618,918	163,783,244	0	0	0	0	0	0	
		Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	Total	Increment Value	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	11,013,125,318	4,777,870,034	6,672,650,387	11,921,594	31,158,809	467,652,273	2,266,600	3,917,795	6,638,838
		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	10,181,769,082	4,420,733,916	6,202,949,281	3,695,140	15,697,304	451,934,201	(1,014,943)	3,917,795	6,469,506
Escapes		Increment Value	493,408,048	187,687,351	305,720,697	0	0	0	0	0	0
TRA	200 Total	Increment Value	10,675,177,130	4,608,421,267	6,508,669,978	3,695,140	15,697,304	451,934,201	(1,014,943)	3,917,795	6,469,506
201	Current Roll	Current Value	1,124,162,930	653,236,526	611,835,588	629,904	2,267,650	142,577,927	210,000	541,931	476,880
		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	1,028,275,707	608,125,328	568,501,820	(5,332,981)	(1,732,620)	140,565,500	(172,003)	541,931	350,412
Escapes		Increment Value	53,196,375	28,727,604	9,204,969	0	0	(15,217,264)	(14,000)	(8,306)	(24,232)
TRA	201 Total	Increment Value	1,081,472,082	636,852,932	577,706,789	(5,332,981)	(1,732,620)	125,348,236	(186,003)	533,625	326,180
216	Current Roll	Current Value	309,980,343	111,304,539	197,475,303	0	1,200,501	0	0	0	0
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	259,941,982	95,569,612	162,469,931	0	1,200,501	(701,938)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	259,941,982	95,569,612	162,469,931	0	1,200,501	(701,938)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8862	Current Roll	Current Value	1,799,364	1,076,623	717,541	0	5,200	0	0	0	0
		Base Value	711,995	428,477	302,632	0	0	19,114	0	0	0
		Increment Value	1,087,369	648,146	414,909	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	1,087,369	648,146	414,909	0	5,200	(19,114)	0	0	0

189.08 PROJECT TOTAL

	Current Roll	Current Value	12,449,067,955	5,543,487,722	7,482,678,819	12,551,498	34,632,160	610,230,200	2,476,600	4,459,726	7,115,718
		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	11,471,074,140	5,125,077,002	6,934,335,941	(1,637,841)	15,170,385	591,778,649	(1,186,946)	4,459,726	6,819,918
	Escapes	Increment Value	546,604,423	216,414,955	314,925,666	0	0	(15,217,264)	(14,000)	(8,306)	(24,232)
	Total	Increment Value	12,017,678,563	5,341,491,957	7,249,261,607	(1,637,841)	15,170,385	576,561,385	(1,200,946)	4,451,420	6,795,686

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	5,992,776	2,148,694	4,248,226	0	0	404,144	0	0	0
		Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10201 Total		Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0

189.09 PROJECT TOTAL

	Current Roll	Current Value	5,992,776	2,148,694	4,248,226	0	0	404,144	0	0	0
		Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,954,178	1,304,218	3,670,802	0	(131,220)	(96,378)	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.10 L.A. CITY - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	999,676,369	459,257,833	578,026,114	42,657	630,608	37,200,057	847,000	42,657	191,129
		Base Value	196,507,747	83,344,061	125,196,361	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	803,168,622	375,913,772	452,829,753	(104,091)	261,233	26,040,459	(334,600)	18,257	7,929
Escapes		Increment Value	108,711,990	345,429	108,359,561	0	0	0	(7,000)	0	0
TRA	8831 Total	Increment Value	911,880,612	376,259,201	561,189,314	(104,091)	261,233	26,040,459	(341,600)	18,257	7,929

189.10 PROJECT TOTAL

	Current Roll	Current Value	999,676,369	459,257,833	578,026,114	42,657	630,608	37,200,057	847,000	42,657	191,129
		Base Value	196,507,747	83,344,061	125,196,361	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	803,168,622	375,913,772	452,829,753	(104,091)	261,233	26,040,459	(334,600)	18,257	7,929
	Escapes	Increment Value	108,711,990	345,429	108,359,561	0	0	0	(7,000)	0	0
	Total	Increment Value	911,880,612	376,259,201	561,189,314	(104,091)	261,233	26,040,459	(341,600)	18,257	7,929

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,932,997,448	1,274,096,729	2,344,438,401	63,965,191	174,586,264	1,685,063,170	2,872,800	63,914,190	172,238,977
		Base Value	<u>511,652,851</u>	<u>270,185,146</u>	<u>491,052,111</u>	<u>42,630,660</u>	<u>85,671,157</u>	<u>247,761,623</u>	<u>3,523,800</u>	<u>42,431,900</u>	<u>84,168,900</u>
		Increment Value	1,421,344,597	1,003,911,583	1,853,386,290	21,334,531	88,915,107	1,437,301,547	(651,000)	21,482,290	88,070,077
Escapes		Increment Value	13,161,650	11,788,903	(3,951,572)	0	0	(5,250,873)	(63,000)	(2,089)	(8,357)
TRA	8827 Total	Increment Value	1,434,506,247	1,015,700,486	1,849,434,718	21,334,531	88,915,107	1,432,050,674	(714,000)	21,480,201	88,061,720
8830	Current Roll	Current Value	824,986,524	535,634,240	301,448,682	0	928,546	12,357,013	658,000	0	9,931
		Base Value	<u>218,578,399</u>	<u>106,877,091</u>	<u>114,902,387</u>	<u>20,326</u>	<u>891,037</u>	<u>3,079,092</u>	<u>964,600</u>	<u>0</u>	<u>68,750</u>
		Increment Value	606,408,125	428,757,149	186,546,295	(20,326)	37,509	9,277,921	(306,600)	0	(58,819)
Escapes		Increment Value	3,540,693	2,119,357	1,421,336	0	0	0	0	0	0
TRA	8830 Total	Increment Value	609,948,818	430,876,506	187,967,631	(20,326)	37,509	9,277,921	(306,600)	0	(58,819)
189.11 PROJECT TOTAL											
	Current Roll	Current Value	2,757,983,972	1,809,730,969	2,645,887,083	63,965,191	175,514,810	1,697,420,183	3,530,800	63,914,190	172,248,908
		Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
		Increment Value	2,027,752,722	1,432,668,732	2,039,932,585	21,314,205	88,952,616	1,446,579,468	(957,600)	21,482,290	88,011,258
Escapes		Increment Value	16,702,343	13,908,260	(2,530,236)	0	0	(5,250,873)	(63,000)	(2,089)	(8,357)
Total		Increment Value	2,044,455,065	1,446,576,992	2,037,402,349	21,314,205	88,952,616	1,441,328,595	(1,020,600)	21,480,201	88,002,901

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	117,443,090	70,975,110	50,768,943	93,492	88,021	4,132,476	350,000	0	0
		Base Value	<u>43,274,344</u>	<u>22,954,551</u>	<u>21,593,524</u>	<u>41,000</u>	<u>101,954</u>	<u>0</u>	<u>1,416,685</u>	<u>0</u>	<u>0</u>
		Increment Value	74,168,746	48,020,559	29,175,419	52,492	(13,933)	4,132,476	(1,066,685)	0	0
Escapes		Increment Value	531,815	499,581	32,234	0	0	0	0	0	0
TRA	8832 Total	Increment Value	74,700,561	48,520,140	29,207,653	52,492	(13,933)	4,132,476	(1,066,685)	0	0
8834	Current Roll	Current Value	20,436,967	10,086,446	10,938,076	0	0	580,555	7,000	0	0
		Base Value	<u>4,184,128</u>	<u>1,943,338</u>	<u>2,350,742</u>	<u>4,896</u>	<u>5,087</u>	<u>0</u>	<u>119,935</u>	<u>0</u>	<u>0</u>
		Increment Value	16,252,839	8,143,108	8,587,334	(4,896)	(5,087)	580,555	(112,935)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8834 Total	Increment Value	16,252,839	8,143,108	8,587,334	(4,896)	(5,087)	580,555	(112,935)	0	0
8835	Current Roll	Current Value	64,935,641	38,380,657	50,930,641	0	3,040	24,273,697	105,000	0	0
		Base Value	<u>20,663,283</u>	<u>10,666,639</u>	<u>10,434,853</u>	<u>107,348</u>	<u>104,745</u>	<u>0</u>	<u>650,302</u>	<u>0</u>	<u>0</u>
		Increment Value	44,272,358	27,714,018	40,495,788	(107,348)	(101,705)	24,273,697	(545,302)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8835 Total	Increment Value	44,272,358	27,714,018	40,495,788	(107,348)	(101,705)	24,273,697	(545,302)	0	0
189.12 PROJECT TOTAL											
	Current Roll	Current Value	202,815,698	119,442,213	112,637,660	93,492	91,061	28,986,728	462,000	0	0
		Base Value	<u>68,121,755</u>	<u>35,564,528</u>	<u>34,379,119</u>	<u>153,244</u>	<u>211,786</u>	<u>0</u>	<u>2,186,922</u>	<u>0</u>	<u>0</u>
		Increment Value	134,693,943	83,877,685	78,258,541	(59,752)	(120,725)	28,986,728	(1,724,922)	0	0
Escapes		Increment Value	531,815	499,581	32,234	0	0	0	0	0	0
Total		Increment Value	135,225,758	84,377,266	78,290,775	(59,752)	(120,725)	28,986,728	(1,724,922)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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

Base Year: 1994 - 1995

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	15,913,456	10,117,193	5,796,263	0	0	0	0	0	0
		Base Value	<u>2,482,307</u>	<u>1,193,317</u>	<u>1,288,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,431,149	8,923,876	4,507,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8837 Total		Increment Value	13,431,149	8,923,876	4,507,273	0	0	0	0	0	0
8841	Current Roll	Current Value	79,457,735	59,100,186	26,367,696	0	146,000	5,996,147	14,000	0	146,000
		Base Value	<u>18,130,788</u>	<u>10,538,561</u>	<u>8,706,828</u>	<u>42,391</u>	<u>0</u>	<u>1,156,992</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,326,947	48,561,625	17,660,868	(42,391)	146,000	4,839,155	14,000	0	146,000
	Escapes	Increment Value	0	1,121,100	(1,121,100)	0	0	0	0	0	0
TRA 8841 Total		Increment Value	61,326,947	49,682,725	16,539,768	(42,391)	146,000	4,839,155	14,000	0	146,000
8842	Current Roll	Current Value	27,201,712	20,041,109	20,696,253	37,460	199,838	13,528,650	7,000	37,460	199,838
		Base Value	<u>7,853,836</u>	<u>4,510,369</u>	<u>5,058,848</u>	<u>232,504</u>	<u>41,300</u>	<u>1,954,185</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	19,347,876	15,530,740	15,637,405	(195,044)	158,538	11,574,465	(28,000)	37,460	199,838
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8842 Total		Increment Value	19,347,876	15,530,740	15,637,405	(195,044)	158,538	11,574,465	(28,000)	37,460	199,838
8843	Current Roll	Current Value	15,532,852	11,657,513	4,897,660	0	1,350	1,023,671	0	0	0
		Base Value	<u>4,560,656</u>	<u>2,550,014</u>	<u>2,038,162</u>	<u>0</u>	<u>480</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	10,972,196	9,107,499	2,859,498	0	870	1,023,671	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8843 Total		Increment Value	10,972,196	9,107,499	2,859,498	0	870	1,023,671	(28,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

Base Year: 1994 - 1995

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	152,940,466	108,569,679	150,014,762	1,565,665	7,450,247	105,360,335	448,000	1,560,565	7,290,987
		Base Value	<u>23,704,116</u>	<u>10,751,409</u>	<u>14,262,854</u>	<u>0</u>	<u>32,610</u>	<u>1,342,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	129,236,350	97,818,270	135,751,908	1,565,665	7,417,637	104,017,578	448,000	1,560,565	7,290,987
Escapes		Increment Value	154,050,324	177,857	153,851,467	0	0	0	(21,000)	0	0
TRA	8844 Total	Increment Value	283,286,674	97,996,127	289,603,375	1,565,665	7,417,637	104,017,578	427,000	1,560,565	7,290,987

189.13 PROJECT TOTAL

	Current Roll	Current Value	291,046,221	209,485,680	207,772,634	1,603,125	7,797,435	125,908,803	469,000	1,598,025	7,636,825
		Base Value	<u>56,731,703</u>	<u>29,543,670</u>	<u>31,355,682</u>	<u>274,895</u>	<u>74,390</u>	<u>4,453,934</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	234,314,518	179,942,010	176,416,952	1,328,230	7,723,045	121,454,869	406,000	1,598,025	7,636,825
	Escapes	Increment Value	154,050,324	1,298,957	152,730,367	0	0	0	(21,000)	0	0
	Total	Increment Value	388,364,842	181,240,967	329,147,319	1,328,230	7,723,045	121,454,869	385,000	1,598,025	7,636,825

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) **Base Year: 1994 - 1995**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	6,369,920,395	3,008,453,183	3,781,650,573	874,089	11,899,596	411,036,846	19,829,989	541,150	1,549,061
		Base Value	1,870,252,083	800,727,980	1,192,316,645	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	4,499,668,312	2,207,725,203	2,589,333,928	(36,059,376)	(46,357,379)	222,069,500	(7,165,447)	137,150	(67,139)
Escapes		Increment Value	14,162,580	9,057,569	4,986,011	0	0	0	(119,000)	0	0
TRA	8852 Total	Increment Value	4,513,830,892	2,216,782,772	2,594,319,939	(36,059,376)	(46,357,379)	222,069,500	(7,284,447)	137,150	(67,139)

189.16 PROJECT TOTAL

	Current Roll	Current Value	6,369,920,395	3,008,453,183	3,781,650,573	874,089	11,899,596	411,036,846	19,829,989	541,150	1,549,061
		Base Value	1,870,252,083	800,727,980	1,192,316,645	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	4,499,668,312	2,207,725,203	2,589,333,928	(36,059,376)	(46,357,379)	222,069,500	(7,165,447)	137,150	(67,139)
	Escapes	Increment Value	14,162,580	9,057,569	4,986,011	0	0	0	(119,000)	0	0
	Total	Increment Value	4,513,830,892	2,216,782,772	2,594,319,939	(36,059,376)	(46,357,379)	222,069,500	(7,284,447)	137,150	(67,139)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,220,821,632	2,229,399,365	2,322,828,334	1,508,143	6,786,349	330,668,138	7,771,830	153,500	1,107,091
		Base Value	1,415,269,563	550,730,643	836,492,463	29,813,564	22,542,205	14,163,512	10,145,800	0	0
		Increment Value	2,805,552,069	1,678,668,722	1,486,335,871	(28,305,421)	(15,755,856)	316,504,626	(2,373,970)	153,500	1,107,091
Escapes		Increment Value	55,342,669	42,819,584	12,509,085	0	0	0	(14,000)	0	0
TRA	8856 Total	Increment Value	2,860,894,738	1,721,488,306	1,498,844,956	(28,305,421)	(15,755,856)	316,504,626	(2,387,970)	153,500	1,107,091
8859	Current Roll	Current Value	2,426,564,167	1,354,707,471	1,574,826,568	375,560	3,790,431	498,991,068	6,876,883	230,912	1,037,000
		Base Value	717,245,107	283,444,283	472,017,441	17,356,438	25,259,970	73,704,225	7,128,800	0	0
		Increment Value	1,709,319,060	1,071,263,188	1,102,809,127	(16,980,878)	(21,469,539)	425,286,843	(251,917)	230,912	1,037,000
Escapes		Increment Value	6,006,667	7,057,081	(1,050,414)	0	0	0	0	0	0
TRA	8859 Total	Increment Value	1,715,325,727	1,078,320,269	1,101,758,713	(16,980,878)	(21,469,539)	425,286,843	(251,917)	230,912	1,037,000
8860	Current Roll	Current Value	47,029,904	22,387,239	29,622,698	15,294	2,174,268	6,841,127	252,000	15,294	61,174
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	29,393,434	17,348,911	16,850,293	15,294	2,075,368	6,588,964	231,000	15,294	61,174
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	29,393,434	17,348,911	16,850,293	15,294	2,075,368	6,588,964	231,000	15,294	61,174

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	174,881	174,881	0	0	0	0	0	0	0
		Base Value	<u>285,697</u>	<u>285,697</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(110,816)	(110,816)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	(110,816)	(110,816)	0	0	0	0	0	0	0

189.17 PROJECT TOTAL

	Current Roll	Current Value	6,694,590,584	3,606,668,956	3,927,277,600	1,898,997	12,751,048	836,500,333	14,900,713	399,706	2,205,265
		Base Value	<u>2,150,436,837</u>	<u>839,498,951</u>	<u>1,321,282,309</u>	<u>47,170,002</u>	<u>47,901,075</u>	<u>88,119,900</u>	<u>17,295,600</u>	<u>0</u>	<u>0</u>
		Increment Value	4,544,153,747	2,767,170,005	2,605,995,291	(45,271,005)	(35,150,027)	748,380,433	(2,394,887)	399,706	2,205,265
	Escapes	Increment Value	61,349,336	49,876,665	11,458,671	0	0	0	(14,000)	0	0
	Total	Increment Value	4,605,503,083	2,817,046,670	2,617,453,962	(45,271,005)	(35,150,027)	748,380,433	(2,408,887)	399,706	2,205,265

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	462,312,574	330,861,156	203,336,534	1,000	148,908	71,404,244	560,000	1,000	69,780
		Base Value	115,049,269	64,075,823	56,645,381	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	347,263,305	266,785,333	146,691,153	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780
Escapes		Increment Value	3,511,956	2,346,228	1,165,728	0	0	0	0	0	0
TRA	6612 Total	Increment Value	350,775,261	269,131,561	147,856,881	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780

189.18 PROJECT TOTAL

	Current Roll	Current Value	462,312,574	330,861,156	203,336,534	1,000	148,908	71,404,244	560,000	1,000	69,780
		Base Value	115,049,269	64,075,823	56,645,381	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	347,263,305	266,785,333	146,691,153	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780
	Escapes	Increment Value	3,511,956	2,346,228	1,165,728	0	0	0	0	0	0
	Total	Increment Value	350,775,261	269,131,561	147,856,881	(165,494)	(323,245)	66,334,480	(621,818)	1,000	10,780

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	88,346,409	53,971,719	64,420,384	1,142	84,790	29,676,074	371,000	1,142	83,410
		Base Value	<u>21,495,051</u>	<u>9,499,723</u>	<u>13,973,900</u>	<u>0</u>	<u>36,783</u>	<u>1,774,343</u>	<u>241,012</u>	<u>0</u>	<u>0</u>
		Increment Value	66,851,358	44,471,996	50,446,484	1,142	48,007	27,901,731	129,988	1,142	83,410
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6650 Total	Increment Value	66,851,358	44,471,996	50,446,484	1,142	48,007	27,901,731	129,988	1,142	83,410
6654	Current Roll	Current Value	83,769,318	55,799,943	63,059,063	408,926	8,860	35,402,474	105,000	0	0
		Base Value	<u>21,841,061</u>	<u>10,819,757</u>	<u>13,086,409</u>	<u>15,186</u>	<u>19,895</u>	<u>2,021,471</u>	<u>78,715</u>	<u>0</u>	<u>0</u>
		Increment Value	61,928,257	44,980,186	49,972,654	393,740	(11,035)	33,381,003	26,285	0	0
Escapes		Increment Value	1,325,844	1,240,160	(136,209)	0	0	(221,893)	0	0	0
TRA	6654 Total	Increment Value	63,254,101	46,220,346	49,836,445	393,740	(11,035)	33,159,110	26,285	0	0
6666	Current Roll	Current Value	658,384	960,565	152,064	0	0	454,245	0	0	0
		Base Value	<u>536,617</u>	<u>444,597</u>	<u>175,138</u>	<u>0</u>	<u>0</u>	<u>83,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	121,767	515,968	(23,074)	0	0	371,127	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6666 Total	Increment Value	121,767	515,968	(23,074)	0	0	371,127	0	0	0
189.19 PROJECT TOTAL											
	Current Roll	Current Value	172,774,111	110,732,227	127,631,511	410,068	93,650	65,532,793	476,000	1,142	83,410
		Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
		Increment Value	128,901,382	89,968,150	100,396,064	394,882	36,972	61,653,861	156,273	1,142	83,410
Escapes		Increment Value	1,325,844	1,240,160	(136,209)	0	0	(221,893)	0	0	0
Total		Increment Value	130,227,226	91,208,310	100,259,855	394,882	36,972	61,431,968	156,273	1,142	83,410

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN **Base Year: 1995 - 1996**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	9,407,025,201	4,624,877,335	5,439,411,575	13,874,868	36,843,333	676,163,524	6,284,481	9,210,709	16,323,196
		Base Value	2,471,060,250	1,059,430,631	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
		Increment Value	6,935,964,951	3,565,446,704	3,954,887,496	7,914,171	25,675,333	590,440,024	1,984,824	9,210,709	16,323,196
Escapes		Increment Value	209,086,092	70,765,150	137,216,175	0	0	(1,069,767)	(35,000)	0	0
TRA	6657 Total	Increment Value	7,145,051,043	3,636,211,854	4,092,103,671	7,914,171	25,675,333	589,370,257	1,949,824	9,210,709	16,323,196

189.20 PROJECT TOTAL

	Current Roll	Current Value	9,407,025,201	4,624,877,335	5,439,411,575	13,874,868	36,843,333	676,163,524	6,284,481	9,210,709	16,323,196
		Base Value	<u>2,471,060,250</u>	<u>1,059,430,631</u>	<u>1,484,524,079</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,723,500</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
		Increment Value	6,935,964,951	3,565,446,704	3,954,887,496	7,914,171	25,675,333	590,440,024	1,984,824	9,210,709	16,323,196
	Escapes	Increment Value	209,086,092	70,765,150	137,216,175	0	0	(1,069,767)	(35,000)	0	0
	Total	Increment Value	7,145,051,043	3,636,211,854	4,092,103,671	7,914,171	25,675,333	589,370,257	1,949,824	9,210,709	16,323,196

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 1995 - 1996

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	2,917,567,062	1,410,030,912	1,756,469,138	7,385,539	31,496,723	260,906,890	1,399,596	4,812,699	20,696,065
		Base Value	797,483,446	392,464,706	431,446,324	18,097,647	11,581,467	52,614,041	2,570,720	0	921,937
		Increment Value	2,120,083,616	1,017,566,206	1,325,022,814	(10,712,108)	19,915,256	208,292,849	(1,171,124)	4,812,699	19,774,128
Escapes		Increment Value	723,805	6,786,665	(6,062,860)	0	0	0	0	0	0
TRA	6658 Total	Increment Value	2,120,807,421	1,024,352,871	1,318,959,954	(10,712,108)	19,915,256	208,292,849	(1,171,124)	4,812,699	19,774,128
6659	Current Roll	Current Value	1,740,453,615	1,030,415,073	909,955,751	519,584	1,096,740	198,185,416	2,110,143	348,386	889,588
		Base Value	460,728,169	217,246,860	265,382,644	6,102,913	3,671,577	29,959,527	1,422,818	0	293,480
		Increment Value	1,279,725,446	813,168,213	644,573,107	(5,583,329)	(2,574,837)	168,225,889	687,325	348,386	596,108
Escapes		Increment Value	14,913,271	10,099,213	1,844,171	0	0	(2,891,887)	(49,000)	(2,000)	(27,000)
TRA	6659 Total	Increment Value	1,294,638,717	823,267,426	646,417,278	(5,583,329)	(2,574,837)	165,334,002	638,325	346,386	569,108
6660	Current Roll	Current Value	434,815,828	325,343,293	222,824,627	270,022	533,360	112,794,262	612,900	266,862	481,450
		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	311,896,882	258,052,681	158,896,642	(402,890)	(15,952)	103,757,866	171,360	266,862	437,511
Escapes		Increment Value	1,638,823	1,844,581	(205,758)	0	0	0	0	0	0
TRA	6660 Total	Increment Value	313,535,705	259,897,262	158,690,884	(402,890)	(15,952)	103,757,866	171,360	266,862	437,511

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	37,241,682	11,327,679	25,914,003	0	0	0	0	0	0
		Base Value	<u>8,296,836</u>	<u>2,260,338</u>	<u>6,355,952</u>	<u>0</u>	<u>0</u>	<u>304,572</u>	<u>14,882</u>	<u>0</u>	<u>0</u>
		Increment Value	28,944,846	9,067,341	19,558,051	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	28,944,846	9,067,341	19,558,051	0	0	(304,572)	(14,882)	0	0

190.01 PROJECT TOTAL

	Current Roll	Current Value	5,130,078,187	2,777,116,957	2,915,163,519	8,175,145	33,126,823	571,886,568	4,122,639	5,427,947	22,067,103
		Base Value	<u>1,389,427,397</u>	<u>679,262,516</u>	<u>767,112,905</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,914,536</u>	<u>4,449,960</u>	<u>0</u>	<u>1,259,356</u>
		Increment Value	3,740,650,790	2,097,854,441	2,148,050,614	(16,698,327)	17,324,467	479,972,032	(327,321)	5,427,947	20,807,747
	Escapes	Increment Value	17,275,899	18,730,459	(4,424,447)	0	0	(2,891,887)	(49,000)	(2,000)	(27,000)
	Total	Increment Value	3,757,926,689	2,116,584,900	2,143,626,167	(16,698,327)	17,324,467	477,080,145	(376,321)	5,425,947	20,780,747

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP Base Year: 1995 - 1996

							Personal					
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
293	Current Roll	Current Value	166,310,419	110,408,754	92,101,604	137,416	81,691	36,177,046	210,000	0	32,000	
		Base Value	<u>51,416,216</u>	<u>24,425,719</u>	<u>28,901,271</u>	<u>0</u>	<u>3,611</u>	<u>1,830,385</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	
		Increment Value	114,894,203	85,983,035	63,200,333	137,416	78,080	34,346,661	126,000	0	32,000	
	Escapes	Increment Value	2,125,738	606,000	14,474,738	0	0	12,955,000	0	0	0	
TRA	293 Total	Increment Value	117,019,941	86,589,035	77,675,071	137,416	78,080	47,301,661	126,000	0	32,000	
297	Current Roll	Current Value	69,136,453	47,486,407	49,957,148	112,051	345,464	28,728,817	21,000	0	14,800	
		Base Value	<u>18,204,411</u>	<u>10,397,198</u>	<u>10,187,636</u>	<u>53,259</u>	<u>17,686</u>	<u>2,436,403</u>	<u>14,000</u>	<u>965</u>	<u>0</u>	
		Increment Value	50,932,042	37,089,209	39,769,512	58,792	327,778	26,292,414	7,000	(965)	14,800	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	297 Total	Increment Value	50,932,042	37,089,209	39,769,512	58,792	327,778	26,292,414	7,000	(965)	14,800	
190.02 PROJECT TOTAL												
	Current Roll	Current Value	235,446,872	157,895,161	142,058,752	249,467	427,155	64,905,863	231,000	0	46,800	
		Base Value	<u>69,620,627</u>	<u>34,822,917</u>	<u>39,088,907</u>	<u>53,259</u>	<u>21,297</u>	<u>4,266,788</u>	<u>98,000</u>	<u>965</u>	<u>0</u>	
		Increment Value	165,826,245	123,072,244	102,969,845	196,208	405,858	60,639,075	133,000	(965)	46,800	
	Escapes	Increment Value	2,125,738	606,000	14,474,738	0	0	12,955,000	0	0	0	
	Total	Increment Value	167,951,983	123,678,244	117,444,583	196,208	405,858	73,594,075	133,000	(965)	46,800	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	550,944,974	386,137,934	225,219,447	5,303,389	1,979,257	66,879,688	798,000	273	17,092
		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	384,638,376	307,545,453	150,149,262	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092
Escapes		Increment Value	5,308,972	4,694,465	614,507	0	0	0	0	0	0
TRA	204 Total	Increment Value	389,947,348	312,239,918	150,763,769	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092

190.03 PROJECT TOTAL

	Current Roll	Current Value	550,944,974	386,137,934	225,219,447	5,303,389	1,979,257	66,879,688	798,000	273	17,092
		Base Value	<u>166,306,598</u>	<u>78,592,481</u>	<u>75,070,185</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
		Increment Value	384,638,376	307,545,453	150,149,262	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092
	Escapes	Increment Value	5,308,972	4,694,465	614,507	0	0	0	0	0	0
	Total	Increment Value	389,947,348	312,239,918	150,763,769	(5,864,703)	(12,061,514)	55,202,656	(89,899)	273	17,092

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.04 L.A. CITY - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,919,599,689	1,306,026,900	788,518,747	225,610	799,058	174,770,620	544,600	97,018	558,388
		Base Value	<u>393,335,294</u>	<u>231,749,461</u>	<u>166,670,815</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
		Increment Value	1,526,264,395	1,074,277,439	621,847,932	(159,706)	45,628	169,328,024	(76,032)	64,918	429,988
Escapes		Increment Value	23,575,224	13,235,947	18,611,538	0	0	8,272,261	0	0	0
TRA	401 Total	Increment Value	1,549,839,619	1,087,513,386	640,459,470	(159,706)	45,628	177,600,285	(76,032)	64,918	429,988
1306	Current Roll	Current Value	6,305,000	5,000,000	1,305,000	0	0	0	0	0	0
		Base Value	<u>161,293</u>	<u>85,551</u>	<u>75,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,143,707	4,914,449	1,229,258	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1306 Total	Increment Value	6,143,707	4,914,449	1,229,258	0	0	0	0	0	0

190.04 PROJECT TOTAL

	Current Roll	Current Value	1,925,904,689	1,311,026,900	789,823,747	225,610	799,058	174,770,620	544,600	97,018	558,388
		Base Value	393,496,587	231,835,012	166,746,557	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	1,532,408,102	1,079,191,888	623,077,190	(159,706)	45,628	169,328,024	(76,032)	64,918	429,988
	Escapes	Increment Value	23,575,224	13,235,947	18,611,538	0	0	8,272,261	0	0	0
	Total	Increment Value	1,555,983,326	1,092,427,835	641,688,728	(159,706)	45,628	177,600,285	(76,032)	64,918	429,988

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.05 L.A. CITY - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12706	Current Roll	Current Value	2,427,377,380	1,513,155,235	1,491,054,631	14,771,421	117,325,993	582,140,342	693,000	14,665,801	111,430,757
		Base Value	705,336,078	360,061,840	442,071,150	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	1,722,041,302	1,153,093,395	1,048,983,481	11,586,097	105,999,212	481,914,900	(143,475)	11,743,101	104,106,357
Escapes		Increment Value	2,864,995	2,027,771	830,224	0	0	0	(7,000)	0	0
TRA	12706 Total	Increment Value	1,724,906,297	1,155,121,166	1,049,813,705	11,586,097	105,999,212	481,914,900	(150,475)	11,743,101	104,106,357

190.05 PROJECT TOTAL

	Current Roll	Current Value	2,427,377,380	1,513,155,235	1,491,054,631	14,771,421	117,325,993	582,140,342	693,000	14,665,801	111,430,757
		Base Value	705,336,078	360,061,840	442,071,150	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	1,722,041,302	1,153,093,395	1,048,983,481	11,586,097	105,999,212	481,914,900	(143,475)	11,743,101	104,106,357
	Escapes	Increment Value	2,864,995	2,027,771	830,224	0	0	0	(7,000)	0	0
	Total	Increment Value	1,724,906,297	1,155,121,166	1,049,813,705	11,586,097	105,999,212	481,914,900	(150,475)	11,743,101	104,106,357

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	3,322,534	3,322,534	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
		Increment Value	2,677,560	2,739,977	(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	2,677,560	2,739,977	(62,417)	0	0	0	0	0	0
12703	Current Roll	Current Value	1,952,883,377	1,091,791,261	2,093,368,136	61,244,838	211,728,072	1,294,053,680	595,000	55,832,812	154,767,438
		Base Value	734,331,098	331,320,618	518,155,778	84,695,143	87,845,371	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	1,218,552,279	760,470,643	1,575,212,358	(23,450,305)	123,882,701	1,088,324,246	(265,278)	31,712,012	97,792,138
Escapes		Increment Value	30,202,115	22,709,380	12,117,972	0	0	4,660,237	(35,000)	0	0
TRA	12703 Total	Increment Value	1,248,754,394	783,180,023	1,587,330,330	(23,450,305)	123,882,701	1,092,984,483	(300,278)	31,712,012	97,792,138
12704	Current Roll	Current Value	1,010,619,489	465,360,534	550,437,807	1,488,824	964,686	7,519,069	7,000	19,686	86,607
		Base Value	219,292,920	115,107,205	94,899,983	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	791,326,569	350,253,329	455,537,824	(8,936,931)	(2,935,746)	3,398,014	(14,000)	(145,914)	(646,193)
Escapes		Increment Value	12,862,107	5,472,864	7,389,243	0	0	0	0	0	0
TRA	12704 Total	Increment Value	804,188,676	355,726,193	462,927,067	(8,936,931)	(2,935,746)	3,398,014	(14,000)	(145,914)	(646,193)
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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,124	5,124	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	1,645	1,645	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	1,645	1,645	0	0	0	0	0	0	0

190.06 PROJECT TOTAL

	Current Roll	Current Value	2,966,830,524	1,560,479,453	2,643,805,943	62,733,662	212,692,758	1,301,572,749	602,000	55,852,498	154,854,045
		Base Value	954,921,150	447,343,398	613,321,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	2,011,909,374	1,113,136,055	2,030,484,810	(32,387,236)	120,830,770	1,091,722,260	(279,278)	31,566,098	97,145,945
	Escapes	Increment Value	43,064,222	28,182,244	19,507,215	0	0	4,660,237	(35,000)	0	0
	Total	Increment Value	2,054,973,596	1,141,318,299	2,049,992,025	(32,387,236)	120,830,770	1,096,382,497	(314,278)	31,566,098	97,145,945

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	1,284,583,025	754,948,920	605,956,790	161,259	979,719	72,869,202	4,468,800	10,092	115,569
		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	829,939,320	507,623,825	385,946,941	5,224	277,121	64,273,657	(314,527)	(39,908)	(5,431)
Escapes		Increment Value	1,276,636	(492,693)	1,792,009	0	0	43,680	(21,000)	0	0
TRA 13245 Total		Increment Value	831,215,956	507,131,132	387,738,950	5,224	277,121	64,317,337	(335,527)	(39,908)	(5,431)

190.07 PROJECT TOTAL

	Current Roll	Current Value	1,284,583,025	754,948,920	605,956,790	161,259	979,719	72,869,202	4,468,800	10,092	115,569
		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	829,939,320	507,623,825	385,946,941	5,224	277,121	64,273,657	(314,527)	(39,908)	(5,431)
	Escapes	Increment Value	1,276,636	(492,693)	1,792,009	0	0	43,680	(21,000)	0	0
	Total	Increment Value	831,215,956	507,131,132	387,738,950	5,224	277,121	64,317,337	(335,527)	(39,908)	(5,431)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	1,281,493,217	614,330,562	667,317,240	0	0	154,585	0	0	0
		Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,115,785,455	517,175,527	598,782,773	0	(18,260)	154,585	0	0	0
Escapes		Increment Value	1,893,609	0	1,893,609	0	0	0	0	0	0
TRA 13262 Total		Increment Value	1,117,679,064	517,175,527	600,676,382	0	(18,260)	154,585	0	0	0

190.08 PROJECT TOTAL

Current Roll	Current Value	1,281,493,217	614,330,562	667,317,240	0	0	154,585	0	0	0
	Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,115,785,455	517,175,527	598,782,773	0	(18,260)	154,585	0	0	0
Escapes	Increment Value	1,893,609	0	1,893,609	0	0	0	0	0	0
Total	Increment Value	1,117,679,064	517,175,527	600,676,382	0	(18,260)	154,585	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	2,557,917,373	1,449,338,000	1,141,978,100	106,845	1,770,419	33,656,167	973,000	106,845	539,979
		Base Value	<u>475,353,305</u>	<u>256,440,111</u>	<u>195,644,817</u>	<u>20,076,028</u>	<u>6,157,260</u>	<u>2,928,911</u>	<u>21,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	2,082,564,068	1,192,897,889	946,333,283	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979
Escapes		Increment Value	(46,575)	75,193	(121,768)	0	0	0	0	0	0
TRA 15117 Total		Increment Value	2,082,517,493	1,192,973,082	946,211,515	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979
15118	Current Roll	Current Value	123,961,519	55,248,601	68,712,918	0	0	0	0	0	0
		Base Value	<u>16,159,901</u>	<u>8,559,856</u>	<u>7,600,045</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	107,801,618	46,688,745	61,112,873	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15118 Total		Increment Value	107,801,618	46,688,745	61,112,873	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	2,681,878,892	1,504,586,601	1,210,691,018	106,845	1,770,419	33,656,167	973,000	106,845	539,979
		Base Value	<u>491,513,206</u>	<u>264,999,967</u>	<u>203,244,862</u>	<u>20,076,028</u>	<u>6,157,260</u>	<u>2,928,911</u>	<u>21,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	2,190,365,686	1,239,586,634	1,007,446,156	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979
Escapes		Increment Value	(46,575)	75,193	(121,768)	0	0	0	0	0	0
Total		Increment Value	2,190,319,111	1,239,661,827	1,007,324,388	(19,969,183)	(4,386,841)	30,727,256	952,000	106,845	524,979

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,612,705	1,530,828	2,081,877	0	0	0	0	0	0
		Base Value	<u>522,204</u>	<u>525,081</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,877</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,090,501	1,005,747	2,081,877	0	0	(2,877)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6072 Total	Increment Value	3,090,501	1,005,747	2,081,877	0	0	(2,877)	0	0	0
6075	Current Roll	Current Value	54,844,522	23,174,886	31,669,636	0	0	0	0	0	0
		Base Value	<u>1,204,596</u>	<u>1,198,219</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>159,023</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	53,639,926	21,976,667	31,506,436	0	(2,200)	(159,023)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6075 Total	Increment Value	53,639,926	21,976,667	31,506,436	0	(2,200)	(159,023)	0	0	0
200.02 PROJECT TOTAL											
	Current Roll	Current Value	58,457,227	24,705,714	33,751,513	0	0	0	0	0	0
		Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	51,045,210	27,394,391	29,830,690	0	0	6,179,871	0	0	0
		Base Value	<u>7,729,845</u>	<u>2,418,447</u>	<u>4,973,588</u>	<u>0</u>	<u>337,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,315,365	24,975,944	24,857,102	0	(337,810)	6,179,871	0	0	0
Escapes		Increment Value	200,767	202,484	(1,717)	0	0	0	0	0	0
TRA	2907 Total	Increment Value	43,516,132	25,178,428	24,855,385	0	(337,810)	6,179,871	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>143,161</u>	<u>106,773</u>	<u>36,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	169,857,053	81,868,604	87,988,449	0	0	0	0	0	0
		Base Value	<u>28,600,583</u>	<u>3,530,743</u>	<u>3,787,930</u>	<u>7,135,000</u>	<u>14,146,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,256,470	78,337,861	84,200,519	(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	141,256,470	78,337,861	84,200,519	(7,135,000)	(14,146,910)	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	220,902,263	109,262,995	117,819,139	0	0	6,179,871	0	0	0
		Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	184,428,674	103,207,032	109,021,233	(7,135,000)	(14,484,720)	6,179,871	0	0	0
Escapes		Increment Value	200,767	202,484	(1,717)	0	0	0	0	0	0
Total		Increment Value	184,629,441	103,409,516	109,019,516	(7,135,000)	(14,484,720)	6,179,871	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,701,339	14,357,025	6,068,493	594,337	681,484	0	0	0	0
		Base Value	<u>1,399,189</u>	<u>621,193</u>	<u>1,216,917</u>	<u>0</u>	<u>0</u>	<u>438,921</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,302,150	13,735,832	4,851,576	594,337	681,484	(438,921)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1407 Total	Increment Value	20,302,150	13,735,832	4,851,576	594,337	681,484	(438,921)	0	0	0	0
1408	Current Roll	Current Value	23,269,566	14,596,741	6,003,894	1,820,649	848,282	0	0	0	0
		Base Value	<u>3,026,258</u>	<u>557,484</u>	<u>2,664,097</u>	<u>43,011</u>	<u>114,827</u>	<u>353,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,243,308	14,039,257	3,339,797	1,777,638	733,455	(353,161)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1408 Total	Increment Value	20,243,308	14,039,257	3,339,797	1,777,638	733,455	(353,161)	0	0	0	0
1409	Current Roll	Current Value	1,752,321	478,272	1,274,049	0	0	0	0	0	0
		Base Value	<u>290,152</u>	<u>142,920</u>	<u>248,216</u>	<u>0</u>	<u>0</u>	<u>100,984</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,462,169	335,352	1,025,833	0	0	(100,984)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1409 Total	Increment Value	1,462,169	335,352	1,025,833	0	0	(100,984)	0	0	0	0
6076	Current Roll	Current Value	9,318,767	4,248,567	5,154,200	0	0	0	84,000	0	0
		Base Value	<u>278,739</u>	<u>199,694</u>	<u>216,045</u>	<u>2,495</u>	<u>1,607</u>	<u>141,102</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,040,028	4,048,873	4,938,155	(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	9,040,028	4,048,873	4,938,155	(2,495)	(1,607)	(141,102)	84,000	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	458,909,551	263,376,727	210,564,455	0	15,560	15,005,191	42,000	0	0
		Base Value	<u>46,353,961</u>	<u>19,477,102</u>	<u>33,244,328</u>	<u>4,851,487</u>	<u>2,513,728</u>	<u>13,732,684</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	412,555,590	243,899,625	177,320,127	(4,851,487)	(2,498,168)	1,272,507	42,000	0	0
	Escapes	Increment Value	16,122,948	13,217,734	2,905,214	0	0	0	0	0	0
TRA	6081 Total	Increment Value	428,678,538	257,117,359	180,225,341	(4,851,487)	(2,498,168)	1,272,507	42,000	0	0

200.05 PROJECT TOTAL

	Current Roll	Current Value	514,951,544	297,057,332	229,065,091	2,414,986	1,545,326	15,005,191	126,000	0	0
		Base Value	<u>51,348,299</u>	<u>20,998,393</u>	<u>37,589,603</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,766,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	463,603,245	276,058,939	191,475,488	(2,482,007)	(1,084,836)	238,339	126,000	0	0
	Escapes	Increment Value	16,122,948	13,217,734	2,905,214	0	0	0	0	0	0
	Total	Increment Value	479,726,193	289,276,673	194,380,702	(2,482,007)	(1,084,836)	238,339	126,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	270,533,806	147,806,597	125,896,942	0	122,160	2,808,893	483,000	0	0
		Base Value	<u>50,820,577</u>	<u>19,338,508</u>	<u>32,371,222</u>	<u>205,218</u>	<u>458,763</u>	<u>839,327</u>	<u>713,807</u>	<u>0</u>	<u>0</u>
		Increment Value	219,713,229	128,468,089	93,525,720	(205,218)	(336,603)	1,969,566	(230,807)	0	0
	Escapes	Increment Value	1,579,902	1,130,800	449,102	0	0	0	0	0	0
TRA	6529 Total	Increment Value	221,293,131	129,598,889	93,974,822	(205,218)	(336,603)	1,969,566	(230,807)	0	0
6541	Current Roll	Current Value	19,780,134	9,630,892	10,270,222	0	5,020	0	126,000	0	0
		Base Value	<u>2,504,706</u>	<u>1,109,983</u>	<u>1,456,483</u>	<u>0</u>	<u>8,454</u>	<u>48,548</u>	<u>21,666</u>	<u>0</u>	<u>0</u>
		Increment Value	17,275,428	8,520,909	8,813,739	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	17,275,428	8,520,909	8,813,739	0	(3,434)	(48,548)	104,334	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	290,313,940	157,437,489	136,167,164	0	127,180	2,808,893	609,000	0	0
Base Value		<u>53,325,283</u>	<u>20,448,491</u>	<u>33,827,705</u>	<u>205,218</u>	<u>467,217</u>	<u>887,875</u>	<u>735,473</u>	<u>0</u>	<u>0</u>	
Increment Value		236,988,657	136,988,998	102,339,459	(205,218)	(340,037)	1,921,018	(126,473)	0	0	
	Escapes	Increment Value	1,579,902	1,130,800	449,102	0	0	0	0	0	0
	Total	Increment Value	238,568,559	138,119,798	102,788,561	(205,218)	(340,037)	1,921,018	(126,473)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	73,253,791	42,862,713	30,343,858	0	54,220	0	7,000	0	0
		Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	641 Total	Increment Value	68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0	0

208.02 PROJECT TOTAL

	Current Roll	Current Value	73,253,791	42,862,713	30,343,858	0	54,220	0	7,000	0	0
		Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	68,127,051	40,728,120	27,643,802	(94,060)	(150,811)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	98,338,652	56,208,835	52,778,600	99,133	146,491	10,874,407	0	6,000	14,000
		Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
		Increment Value	87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000

208.03 PROJECT TOTAL

Current Roll	Current Value	98,338,652	56,208,835	52,778,600	99,133	146,491	10,874,407	0	6,000	14,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	87,252,092	51,638,909	45,771,625	(84,686)	86,144	10,156,645	(16,745)	6,000	14,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

208.04 MAYWOOD - CITYWIDE RP Base Year: 2000 - 2001

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	29,060,666	13,990,813	15,069,853	0	0	0	0	0	0
		Base Value	<u>12,840,914</u>	<u>8,538,949</u>	<u>4,004,795</u>	<u>114,516</u>	<u>182,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,219,752	5,451,864	11,065,058	(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	16,219,752	5,451,864	11,065,058	(114,516)	(182,654)	0	0	0	0
656	Current Roll	Current Value	965,725,360	528,334,764	452,210,017	0	217,315	7,469,970	7,542,766	0	24,000
		Base Value	<u>403,433,690</u>	<u>202,825,295</u>	<u>212,904,293</u>	<u>41,794</u>	<u>332,654</u>	<u>3,566,580</u>	<u>9,047,766</u>	<u>10,000</u>	<u>46,000</u>
		Increment Value	562,291,670	325,509,469	239,305,724	(41,794)	(115,339)	3,903,390	(1,505,000)	(10,000)	(22,000)
Escapes		Increment Value	1,103,027	464,852	667,201	0	0	43,026	(14,000)	0	0
TRA	656 Total	Increment Value	563,394,697	325,974,321	239,972,925	(41,794)	(115,339)	3,946,416	(1,519,000)	(10,000)	(22,000)
11747	Current Roll	Current Value	5,328,333	1,865,742	3,462,591	0	0	0	0	0	0
		Base Value	<u>854,000</u>	<u>854,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,474,333	1,011,742	3,462,591	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	11747 Total	Increment Value	4,474,333	1,011,742	3,462,591	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12142 Total		Increment Value	0	0	0	0	0	0	0	0

208.04 PROJECT TOTAL

Current Roll	Current Value	1,000,114,359	544,191,319	470,742,461	0	217,315	7,469,970	7,542,766	0	24,000
	Base Value	<u>417,128,604</u>	<u>212,218,244</u>	<u>216,909,088</u>	<u>156,310</u>	<u>515,308</u>	<u>3,566,580</u>	<u>9,047,766</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	582,985,755	331,973,075	253,833,373	(156,310)	(297,993)	3,903,390	(1,505,000)	(10,000)	(22,000)
Escapes	Increment Value	1,103,027	464,852	667,201	0	0	43,026	(14,000)	0	0
Total	Increment Value	584,088,782	332,437,927	254,500,574	(156,310)	(297,993)	3,946,416	(1,519,000)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	24,635,389	11,185,852	13,449,537	0	0	0	0	0	0
		Base Value	<u>1,826,343</u>	<u>955,707</u>	<u>1,004,975</u>	<u>0</u>	<u>0</u>	<u>115,889</u>	<u>18,450</u>	<u>0</u>	<u>0</u>
		Increment Value	22,809,046	10,230,145	12,444,562	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	22,809,046	10,230,145	12,444,562	0	0	(115,889)	(18,450)	0	0
6188	Current Roll	Current Value	9,253,592	4,435,587	4,818,005	0	0	0	0	0	0
		Base Value	<u>246,462</u>	<u>165,224</u>	<u>104,462</u>	<u>0</u>	<u>0</u>	<u>20,034</u>	<u>3,190</u>	<u>0</u>	<u>0</u>
		Increment Value	9,007,130	4,270,363	4,713,543	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	9,007,130	4,270,363	4,713,543	0	0	(20,034)	(3,190)	0	0
6192	Current Roll	Current Value	19,510,678	7,857,523	11,653,155	0	0	0	0	0	0
		Base Value	<u>607,942</u>	<u>397,422</u>	<u>261,189</u>	<u>0</u>	<u>5,196</u>	<u>48,191</u>	<u>7,674</u>	<u>0</u>	<u>0</u>
		Increment Value	18,902,736	7,460,101	11,391,966	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	18,902,736	7,460,101	11,391,966	0	(5,196)	(48,191)	(7,674)	0	0
6194	Current Roll	Current Value	16,221,786	2,466,064	13,755,722	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,221,786	2,466,064	13,755,722	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6194 Total	Increment Value	16,221,786	2,466,064	13,755,722	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,676,679	4,472,630	2,633,056	0	0	422,007	7,000	0	0
		Base Value	<u>53,051</u>	<u>40,631</u>	<u>18,131</u>	<u>0</u>	<u>0</u>	<u>4,927</u>	<u>784</u>	<u>0</u>	<u>0</u>
		Increment Value	6,623,628	4,431,999	2,614,925	0	0	417,080	6,216	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6203 Total	Increment Value	6,623,628	4,431,999	2,614,925	0	0	417,080	6,216	0	0	0
6204	Current Roll	Current Value	112,859,774	28,106,345	83,277,918	1,057,245	2,138,784	1,706,518	14,000	0	0
		Base Value	<u>2,699,264</u>	<u>970,658</u>	<u>1,849,612</u>	<u>0</u>	<u>15,437</u>	<u>117,703</u>	<u>18,740</u>	<u>0</u>	<u>0</u>
		Increment Value	110,160,510	27,135,687	81,428,306	1,057,245	2,123,347	1,588,815	(4,740)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6204 Total	Increment Value	110,160,510	27,135,687	81,428,306	1,057,245	2,123,347	1,588,815	(4,740)	0	0	0
6205	Current Roll	Current Value	65,938,195	32,972,740	34,126,994	0	196,665	1,197,204	161,000	0	0
		Base Value	<u>4,030,327</u>	<u>1,902,072</u>	<u>2,053,365</u>	<u>0</u>	<u>335,559</u>	<u>224,867</u>	<u>35,802</u>	<u>0</u>	<u>0</u>
		Increment Value	61,907,868	31,070,668	32,073,629	0	(138,894)	972,337	125,198	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6205 Total	Increment Value	61,907,868	31,070,668	32,073,629	0	(138,894)	972,337	125,198	0	0	0
6207	Current Roll	Current Value	84,429,963	33,964,032	50,486,931	0	0	0	21,000	0	0
		Base Value	<u>2,779,902</u>	<u>1,621,209</u>	<u>1,231,066</u>	<u>0</u>	<u>97,539</u>	<u>146,574</u>	<u>23,338</u>	<u>0</u>	<u>0</u>
		Increment Value	81,650,061	32,342,823	49,255,865	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	81,650,061	32,342,823	49,255,865	0	(97,539)	(146,574)	(2,338)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	206,861,263	97,708,527	112,613,565	2,923,112	1,314,741	7,505,682	98,000	20,000	75,000
		Base Value	<u>9,572,090</u>	<u>4,497,160</u>	<u>4,061,730</u>	<u>0</u>	<u>1,638,632</u>	<u>539,532</u>	<u>85,900</u>	<u>0</u>	<u>0</u>
		Increment Value	197,289,173	93,211,367	108,551,835	2,923,112	(323,891)	6,966,150	12,100	20,000	75,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6208 Total	Increment Value	197,289,173	93,211,367	108,551,835	2,923,112	(323,891)	6,966,150	12,100	20,000	75,000
6210	Current Roll	Current Value	278,924,845	105,338,261	177,513,667	34,988	1,119,065	5,081,136	0	0	0
		Base Value	<u>13,026,175</u>	<u>6,665,557</u>	<u>5,242,831</u>	<u>0</u>	<u>1,985,971</u>	<u>748,957</u>	<u>119,227</u>	<u>0</u>	<u>0</u>
		Increment Value	265,898,670	98,672,704	172,270,836	34,988	(866,906)	4,332,179	(119,227)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6210 Total	Increment Value	265,898,670	98,672,704	172,270,836	34,988	(866,906)	4,332,179	(119,227)	0	0
6211	Current Roll	Current Value	1,463,262	806,662	656,600	0	0	0	0	0	0
		Base Value	<u>231,078</u>	<u>70,245</u>	<u>49,443</u>	<u>0</u>	<u>121,264</u>	<u>8,518</u>	<u>1,356</u>	<u>0</u>	<u>0</u>
		Increment Value	1,232,184	736,417	607,157	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	1,232,184	736,417	607,157	0	(121,264)	(8,518)	(1,356)	0	0
6212	Current Roll	Current Value	50,932,572	19,460,587	31,471,985	0	0	0	0	0	0
		Base Value	<u>271,914</u>	<u>312,331</u>	<u>3,486</u>	<u>0</u>	<u>0</u>	<u>37,873</u>	<u>6,030</u>	<u>0</u>	<u>0</u>
		Increment Value	50,660,658	19,148,256	31,468,499	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	50,660,658	19,148,256	31,468,499	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 2021 - 2022 4th Paid
Report Date 07/22/2022

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA						Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	17,654,847	8,483,636	9,171,211	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	16,021,627	7,487,638	8,393,986	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	16,021,627	7,487,638	8,393,986	0	0	(120,776)	(19,227)	0	0
6250	Current Roll	Current Value	34,632,290	16,580,155	18,304,135	0	0	0	252,000	0	0
		Base Value	816,916	315,741	545,568	0	0	38,296	6,097	0	0
		Increment Value	33,815,374	16,264,414	17,758,567	0	0	(38,296)	245,903	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6250 Total		Increment Value	33,815,374	16,264,414	17,758,567	0	0	(38,296)	245,903	0	0
6251	Current Roll	Current Value	17,958,442	8,703,758	9,254,684	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
		Increment Value	17,652,651	8,554,016	9,077,584	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	17,652,651	8,554,016	9,077,584	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 2021 - 2022 4th Paid
Report Date 07/22/2022

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6252	Current Roll	Current Value	27,282,328	15,473,150	11,949,178	0	0	0	140,000	0	0
		Base Value	1,419,862	1,420,084	6	0	0	196	32	0	0
		Increment Value	25,862,466	14,053,066	11,949,172	0	0	(196)	139,968	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6252 Total	Increment Value	25,862,466	14,053,066	11,949,172	0	0	(196)	139,968	0	0

212.04 PROJECT TOTAL

	Current Roll	Current Value	975,235,905	398,015,509	585,136,343	4,015,345	4,769,255	15,912,547	693,000	20,000	75,000
		Base Value	<u>39,520,337</u>	<u>20,479,781</u>	<u>17,380,189</u>	<u>0</u>	<u>4,199,598</u>	<u>2,190,491</u>	<u>348,740</u>	<u>0</u>	<u>0</u>
		Increment Value	935,715,568	377,535,728	567,756,154	4,015,345	569,657	13,722,056	344,260	20,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	935,715,568	377,535,728	567,756,154	4,015,345	569,657	13,722,056	344,260	20,000	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	21,759,781	11,385,195	10,591,586	0	0	0	217,000	0	0
		Base Value	<u>477,359</u>	<u>220,847</u>	<u>256,512</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,282,422	11,164,348	10,335,074	0	0	0	217,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6214 Total	Increment Value	21,282,422	11,164,348	10,335,074	0	0	0	217,000	0	0
6219	Current Roll	Current Value	2,162,713	808,968	1,353,245	0	500	0	0	0	0
		Base Value	<u>81,841</u>	<u>49,453</u>	<u>32,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,080,872	759,515	1,320,857	0	500	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6219 Total	Increment Value	2,080,872	759,515	1,320,857	0	500	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	23,922,494	12,194,163	11,944,831	0	500	0	217,000	0	0
		Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,363,294	11,923,863	11,655,931	0	500	0	217,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	23,363,294	11,923,863	11,655,931	0	500	0	217,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	39,139,251	12,073,326	28,776,740	0	0	1,654,815	56,000	0	0
		Base Value	347,296	224,609	177,853	0	0	10,547	44,619	0	0
		Increment Value	38,791,955	11,848,717	28,598,887	0	0	1,644,268	11,381	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6221 Total		Increment Value	38,791,955	11,848,717	28,598,887	0	0	1,644,268	11,381	0	0
6222	Current Roll	Current Value	42,036,536	12,458,881	29,577,655	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	39,578,323	11,177,818	28,289,866	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	39,578,323	11,177,818	28,289,866	0	0	(21,143)	(89,496)	0	0
6224	Current Roll	Current Value	52,505,439	28,386,725	24,531,714	0	0	0	413,000	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	51,182,805	27,387,080	23,808,925	0	0	(76,442)	89,642	0	0
Escapes		Increment Value	48,707	26,599	22,108	0	0	0	0	0	0
TRA 6224 Total		Increment Value	51,231,512	27,413,679	23,831,033	0	0	(76,442)	89,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6225	Current Roll	Current Value	21,497,734	10,061,224	12,020,318	0	0	548,808	35,000	0	0
		Base Value	<u>491,847</u>	<u>202,573</u>	<u>367,309</u>	<u>0</u>	<u>2,980</u>	<u>15,488</u>	<u>65,527</u>	<u>0</u>	<u>0</u>
		Increment Value	21,005,887	9,858,651	11,653,009	0	(2,980)	533,320	(30,527)	0	0
Escapes		Increment Value	351,600	0	351,600	0	0	0	0	0	0
TRA	6225 Total	Increment Value	21,357,487	9,858,651	12,004,609	0	(2,980)	533,320	(30,527)	0	0

212.06 PROJECT TOTAL

	Current Roll	Current Value	155,178,960	62,980,156	94,906,427	0	0	2,203,623	504,000	0	0
		Base Value	<u>4,619,990</u>	<u>2,707,890</u>	<u>2,555,740</u>	<u>0</u>	<u>2,980</u>	<u>123,620</u>	<u>523,000</u>	<u>0</u>	<u>0</u>
		Increment Value	150,558,970	60,272,266	92,350,687	0	(2,980)	2,080,003	(19,000)	0	0
	Escapes	Increment Value	400,307	26,599	373,708	0	0	0	0	0	0
	Total	Increment Value	150,959,277	60,298,865	92,724,395	0	(2,980)	2,080,003	(19,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	62,442,734	12,075,319	48,944,731	0	1,422,684	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	55,682,312	10,312,693	44,497,979	(167,029)	1,038,669	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total		Increment Value	55,682,312	10,312,693	44,497,979	(167,029)	1,038,669	0	0	0	0
13273	Current Roll	Current Value	139,629,641	58,362,047	80,945,422	511,633	1,098,973	1,099,434	189,000	0	0
		Base Value	32,965,002	17,209,562	14,835,022	423,759	692,451	27,792	168,000	0	0
		Increment Value	106,664,639	41,152,485	66,110,400	87,874	406,522	1,071,642	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13273 Total		Increment Value	106,664,639	41,152,485	66,110,400	87,874	406,522	1,071,642	21,000	0	0
13274	Current Roll	Current Value	40,960,664	17,353,556	23,607,108	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	34,170,619	12,909,260	21,261,359	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total		Increment Value	34,170,619	12,909,260	21,261,359	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	36,626,895	23,340,862	13,999,753	0	520	462,240	252,000	0	0
		Base Value	<u>9,470,438</u>	<u>5,683,308</u>	<u>4,268,106</u>	<u>0</u>	<u>520</u>	<u>307,896</u>	<u>173,600</u>	<u>0</u>	<u>0</u>
		Increment Value	27,156,457	17,657,554	9,731,647	0	0	154,344	78,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275	Total	Increment Value	27,156,457	17,657,554	9,731,647	0	0	154,344	78,400	0	0

212.07 PROJECT TOTAL

	Current Roll	Current Value	279,659,934	111,131,784	167,497,014	511,633	2,522,177	1,561,674	441,000	0	0
		Base Value	<u>55,985,907</u>	<u>29,099,792</u>	<u>25,895,629</u>	<u>590,788</u>	<u>1,076,986</u>	<u>335,688</u>	<u>341,600</u>	<u>0</u>	<u>0</u>
		Increment Value	223,674,027	82,031,992	141,601,385	(79,155)	1,445,191	1,225,986	99,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	223,674,027	82,031,992	141,601,385	(79,155)	1,445,191	1,225,986	99,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	422,536,953	236,639,415	186,989,443	481,434	318,438	1,842,777	49,000	0	0
		Base Value	38,396,568	19,196,067	11,081,537	2,732,560	5,473,380	23,976	63,000	0	0
		Increment Value	384,140,385	217,443,348	175,907,906	(2,251,126)	(5,154,942)	1,818,801	(14,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6331 Total		Increment Value	384,140,385	217,443,348	175,907,906	(2,251,126)	(5,154,942)	1,818,801	(14,000)	0	0
6338	Current Roll	Current Value	35,478,448	22,419,055	13,059,393	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	35,024,087	21,968,333	13,055,150	0	0	(604)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6338 Total		Increment Value	35,024,087	21,968,333	13,055,150	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	458,015,401	259,058,470	200,048,836	481,434	318,438	1,842,777	49,000	0	0
		Base Value	<u>38,851,162</u>	<u>19,647,022</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	419,164,239	239,411,448	188,963,056	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	419,164,239	239,411,448	188,963,056	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	23,267,000	18,267,000	5,000,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,267,000	18,267,000	5,000,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6333 Total		Increment Value	23,267,000	18,267,000	5,000,000	0	0	0	0	0	0
6334	Current Roll	Current Value	289,877,719	226,220,719	66,245,596	0	0	1,034,596	1,554,000	0	0
		Base Value	<u>3,299,432</u>	<u>2,876,177</u>	<u>432,616</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,361</u>	<u>0</u>	<u>0</u>
		Increment Value	286,578,287	223,344,542	65,812,980	0	0	1,034,596	1,544,639	0	0
	Escapes	Increment Value	32,082,606	32,033,606	0	0	0	0	(49,000)	0	0
TRA 6334 Total		Increment Value	318,660,893	255,378,148	65,812,980	0	0	1,034,596	1,495,639	0	0
6337	Current Roll	Current Value	358,796,047	148,854,943	214,717,881	0	0	1,699,577	3,077,200	0	0
		Base Value	<u>8,819,753</u>	<u>7,681,916</u>	<u>1,156,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,639</u>	<u>0</u>	<u>0</u>
		Increment Value	349,976,294	141,173,027	213,561,405	0	0	1,699,577	3,058,561	0	0
	Escapes	Increment Value	720,690	821,409	(100,719)	0	0	0	0	0	0
TRA 6337 Total		Increment Value	350,696,984	141,994,436	213,460,686	0	0	1,699,577	3,058,561	0	0
6347	Current Roll	Current Value	252,408,902	42,921,886	209,487,016	0	0	0	0	0	0
		Base Value	<u>3,093,787</u>	<u>1,758,926</u>	<u>1,334,861</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	249,315,115	41,162,960	208,152,155	0	0	0	0	0	0
	Escapes	Increment Value	615,677	615,677	0	0	0	0	0	0	0
TRA 6347 Total		Increment Value	249,930,792	41,778,637	208,152,155	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	95,158,273	84,572,958	10,585,315	0	0	0	0	0	0
		Base Value	<u>363,050</u>	<u>361,292</u>	<u>1,758</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	94,795,223	84,211,666	10,583,557	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6367 Total		Increment Value	94,795,223	84,211,666	10,583,557	0	0	0	0	0	0
6368	Current Roll	Current Value	56,988,651	30,772,129	26,216,522	0	0	0	0	0	0
		Base Value	<u>516,880</u>	<u>500,967</u>	<u>15,913</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,471,771	30,271,162	26,200,609	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6368 Total		Increment Value	56,471,771	30,271,162	26,200,609	0	0	0	0	0	0
6369	Current Roll	Current Value	15,149,742	7,300,645	7,360,104	0	488,993	0	0	0	0
		Base Value	<u>655,991</u>	<u>624,165</u>	<u>31,826</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,493,751	6,676,480	7,328,278	0	488,993	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6369 Total		Increment Value	14,493,751	6,676,480	7,328,278	0	488,993	0	0	0	0
6424	Current Roll	Current Value	22,116,840	14,742,043	7,374,797	0	0	0	0	0	0
		Base Value	<u>739,586</u>	<u>588,334</u>	<u>151,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,377,254	14,153,709	7,223,545	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6424 Total		Increment Value	21,377,254	14,153,709	7,223,545	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	615,925	588,951	26,974	0	0	0	0	0	0
		Base Value	<u>22,878</u>	<u>21,215</u>	<u>1,663</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	593,047	567,736	25,311	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6448 Total	Increment Value	593,047	567,736	25,311	0	0	0	0	0	0
6449	Current Roll	Current Value	2,365,496	2,296,523	68,973	0	0	0	0	0	0
		Base Value	<u>108,741</u>	<u>95,644</u>	<u>13,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,256,755	2,200,879	55,876	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6449 Total	Increment Value	2,256,755	2,200,879	55,876	0	0	0	0	0	0
6450	Current Roll	Current Value	5,819,870	5,469,037	350,833	0	0	0	0	0	0
		Base Value	<u>204,142</u>	<u>200,684</u>	<u>3,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,615,728	5,268,353	347,375	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6450 Total	Increment Value	5,615,728	5,268,353	347,375	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	1,122,564,465	582,006,834	547,434,011	0	488,993	2,734,173	4,631,200	0	0
		Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,104,740,225	567,297,514	544,291,091	0	488,993	2,734,173	4,603,200	0	0
	Escapes	Increment Value	33,418,973	33,470,692	(100,719)	0	0	0	(49,000)	0	0
	Total	Increment Value	1,138,159,198	600,768,206	544,190,372	0	488,993	2,734,173	4,554,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	114,458,742	49,887,772	69,655,905	0	34,024	4,663,959	455,000	0	0
		Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6325 Total	Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0

216.09 PROJECT TOTAL

	Current Roll	Current Value	114,458,742	49,887,772	69,655,905	0	34,024	4,663,959	455,000	0	0
		Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	106,254,382	46,942,472	64,503,685	0	(72,816)	4,663,959	455,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	518,473,192	295,575,712	252,666,578	13,071,741	11,410,797	53,664,622	357,000	45,803	184,211
		Base Value	<u>57,476,968</u>	<u>27,176,242</u>	<u>26,018,478</u>	<u>3,193,697</u>	<u>1,701,235</u>	<u>461,224</u>	<u>151,460</u>	<u>0</u>	<u>0</u>
	Increment Value	460,996,224	268,399,470	226,648,100	9,878,044	9,709,562	53,203,398	205,540	45,803	184,211	
Escapes		Increment Value	0	500,000	(500,000)	0	0	0	0	0	0
TRA	6311 Total	Increment Value	460,996,224	268,899,470	226,148,100	9,878,044	9,709,562	53,203,398	205,540	45,803	184,211
6315	Current Roll	Current Value	21,772,975	14,113,050	9,701,205	0	0	2,041,280	0	0	0
		Base Value	<u>2,434,080</u>	<u>1,073,943</u>	<u>961,712</u>	<u>176,043</u>	<u>240,874</u>	<u>18,492</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,338,895	13,039,107	8,739,493	(176,043)	(240,874)	2,022,788	0	0	0	
Escapes		Increment Value	(83,728)	744,374	93,754	0	0	921,856	0	0	0
TRA	6315 Total	Increment Value	19,255,167	13,783,481	8,833,247	(176,043)	(240,874)	2,944,644	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	540,246,167	309,688,762	262,367,783	13,071,741	11,410,797	55,705,902	357,000	45,803	184,211
		Base Value	<u>59,911,048</u>	<u>28,250,185</u>	<u>26,980,190</u>	<u>3,369,740</u>	<u>1,942,109</u>	<u>479,716</u>	<u>151,460</u>	<u>0</u>	<u>0</u>
	Increment Value	480,335,119	281,438,577	235,387,593	9,702,001	9,468,688	55,226,186	205,540	45,803	184,211	
Escapes		Increment Value	(83,728)	1,244,374	(406,246)	0	0	921,856	0	0	0
Total		Increment Value	480,251,391	282,682,951	234,981,347	9,702,001	9,468,688	56,148,042	205,540	45,803	184,211

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1843	Current Roll	Current Value	30,094,681	11,915,403	18,179,278	0	0	0	0	0	0	
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0	
		Increment Value	29,149,144	11,295,058	17,854,086	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1843 Total	Increment Value	29,149,144	11,295,058	17,854,086	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	58,089,492	30,874,231	27,530,261	0	0	0	315,000	0	0	
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0	
		Increment Value	57,601,849	30,725,376	27,523,893	(500)	(331,920)	0	315,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6335 Total	Increment Value	57,601,849	30,725,376	27,523,893	(500)	(331,920)	0	315,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	88,184,173	42,789,634	45,709,539	0	0	0	315,000	0	0
		Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	86,750,993	42,020,434	45,377,979	(500)	(331,920)	0	315,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,750,993	42,020,434	45,377,979	(500)	(331,920)	0	315,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	18,631,714	8,540,087	10,091,627	0	0	0	0	0	0
		Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1847 Total	Increment Value	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0

220.05 PROJECT TOTAL

	Current Roll	Current Value	18,631,714	8,540,087	10,091,627	0	0	0	0	0	0
		Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,416,501	8,382,102	10,077,468	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 2021 - 2022 4th Paid
Report Date 07/22/2022

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	248,718,084	131,843,812	118,265,872	0	0	0	1,391,600	0	0
		Base Value	<u>2,908,546</u>	<u>2,611,783</u>	<u>301,779</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,016</u>	<u>0</u>	<u>0</u>
		Increment Value	245,809,538	129,232,029	117,964,093	0	0	0	1,386,584	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value		245,809,538	129,232,029	117,964,093	0	0	0	1,386,584	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	167,651,095	78,474,159	88,894,505	71,980	210,451	0	0	0	0
		Base Value	<u>2,858,823</u>	<u>2,105,564</u>	<u>753,259</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	164,792,272	76,368,595	88,141,246	71,980	210,451	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value		164,792,272	76,368,595	88,141,246	71,980	210,451	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	56,898,250	25,666,388	31,580,912	0	14,950	0	364,000	0	0
		Base Value	<u>783,011</u>	<u>645,433</u>	<u>139,562</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,984</u>	<u>0</u>	<u>0</u>
		Increment Value	56,115,239	25,020,955	31,441,350	0	14,950	0	362,016	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6443 Total	Increment Value	56,115,239	25,020,955	31,441,350	0	14,950	0	362,016	0	0

220.07 PROJECT TOTAL

	Current Roll	Current Value	473,267,429	235,984,359	238,741,289	71,980	225,401	0	1,755,600	0	0
		Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	466,717,049	230,621,579	237,546,689	71,980	225,401	0	1,748,600	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	466,717,049	230,621,579	237,546,689	71,980	225,401	1,748,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	134,395,084	44,467,902	89,927,182	0	0	0	0	0	0
		Base Value	<u>2,734,384</u>	<u>2,672,156</u>	<u>62,228</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	131,660,700	41,795,746	89,864,954	0	0	0	0	0	0
Escapes		Increment Value	27,431,320	25,401,320	2,030,000	0	0	0	0	0	0
TRA	6361 Total	Increment Value	159,092,020	67,197,066	91,894,954	0	0	0	0	0	0
9201	Current Roll	Current Value	2,435	2,435	0	0	0	0	0	0	0
		Base Value	<u>1,290,801</u>	<u>1,280,867</u>	<u>9,934</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,288,366)	(1,278,432)	(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	(1,288,366)	(1,278,432)	(9,934)	0	0	0	0	0	0

220.08 PROJECT TOTAL

	Current Roll	Current Value	134,397,519	44,470,337	89,927,182	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
		Increment Value	130,372,334	40,517,314	89,855,020	0	0	0	0	0	0
	Escapes	Increment Value	27,431,320	25,401,320	2,030,000	0	0	0	0	0	0
	Total	Increment Value	157,803,654	65,918,634	91,885,020	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
228	Current Roll	Current Value	27,402,804	7,934,295	19,468,509	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	18,597,379	3,201,032	15,049,122	0	0	(347,225)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	228 Total	Increment Value	18,597,379	3,201,032	15,049,122	0	0	(347,225)	0	0	0
1846	Current Roll	Current Value	836,214,164	373,246,145	474,242,979	297,989	1,472,024	12,592,973	427,000	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	694,103,997	296,956,454	415,372,216	(5,923,091)	(5,026,366)	7,080,355	169,861	0	25,000
Escapes		Increment Value	17,836,735	7,954,329	9,882,406	0	0	0	0	0	0
TRA	1846 Total	Increment Value	711,940,732	304,910,783	425,254,622	(5,923,091)	(5,026,366)	7,080,355	169,861	0	25,000
3922	Current Roll	Current Value	75,152,430	45,270,307	29,944,723	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	59,387,962	36,010,717	24,547,618	(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	59,387,962	36,010,717	24,547,618	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11250	Current Roll	Current Value	5,798,454	2,413,749	3,384,705	0	0	0	0	0	0
		Base Value	<u>286,520</u>	<u>247,431</u>	<u>57,240</u>	<u>0</u>	<u>0</u>	<u>18,151</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,511,934	2,166,318	3,327,465	0	0	(18,151)	0	0	0
Escapes		Increment Value	2,089,564	1,887,915	201,649	0	0	0	0	0	0
TRA 11250 Total		Increment Value	7,601,498	4,054,233	3,529,114	0	0	(18,151)	0	0	0

220.09 PROJECT TOTAL

	Current Roll	Current Value	944,567,852	428,864,496	527,040,916	297,989	1,472,424	12,592,973	490,000	0	25,000
		Base Value	<u>166,966,580</u>	<u>90,529,975</u>	<u>68,744,495</u>	<u>6,944,521</u>	<u>7,619,844</u>	<u>6,557,255</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
		Increment Value	777,601,272	338,334,521	458,296,421	(6,646,532)	(6,147,420)	6,035,718	175,000	0	25,000
Escapes		Increment Value	19,926,299	9,842,244	10,084,055	0	0	0	0	0	0
Total		Increment Value	797,527,571	348,176,765	468,380,476	(6,646,532)	(6,147,420)	6,035,718	175,000	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	11,283,446	7,319,577	3,963,869	0	0	0	0	0	0
		Base Value	<u>2,387,669</u>	<u>1,413,841</u>	<u>973,828</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,895,777	5,905,736	2,990,041	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	904 Total	Increment Value	8,895,777	5,905,736	2,990,041	0	0	0	0	0	0
905	Current Roll	Current Value	3,692,900	2,461,942	1,230,958	0	0	0	0	0	0
		Base Value	<u>1,918,463</u>	<u>1,155,330</u>	<u>763,133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,774,437	1,306,612	467,825	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	1,774,437	1,306,612	467,825	0	0	0	0	0	0
1839	Current Roll	Current Value	20,487,512	11,783,577	8,703,935	0	0	0	0	0	0
		Base Value	<u>7,024,595</u>	<u>3,542,405</u>	<u>3,408,400</u>	<u>34,489</u>	<u>39,301</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,462,917	8,241,172	5,295,535	(34,489)	(39,301)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	1839 Total	Increment Value	13,462,917	8,241,172	5,295,535	(34,489)	(39,301)	0	0	0	0
1848	Current Roll	Current Value	47,263,231	21,684,772	25,578,459	0	0	0	0	0	0
		Base Value	<u>15,008,834</u>	<u>6,989,447</u>	<u>7,949,992</u>	<u>52,281</u>	<u>17,114</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,254,397	14,695,325	17,628,467	(52,281)	(17,114)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	1848 Total	Increment Value	32,254,397	14,695,325	17,628,467	(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 2021 - 2022 4th Paid

Report Date 07/22/2022

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	43,320,631	21,131,032	22,174,749	0	14,850	0	0	0	0
		Base Value	<u>10,626,721</u>	<u>5,220,435</u>	<u>5,368,156</u>	<u>1,200</u>	<u>36,930</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,693,910	15,910,597	16,806,593	(1,200)	(22,080)	0	0	0	0
Escapes		Increment Value	361,781	361,781	0	0	0	0	0	0	0
TRA	6356 Total	Increment Value	33,055,691	16,272,378	16,806,593	(1,200)	(22,080)	0	0	0	0
6359	Current Roll	Current Value	2,991,074	2,325,384	665,690	0	0	0	0	0	0
		Base Value	<u>966,366</u>	<u>652,022</u>	<u>314,344</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,024,708	1,673,362	351,346	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6359 Total	Increment Value	2,024,708	1,673,362	351,346	0	0	0	0	0	0
6386	Current Roll	Current Value	5,223,009	3,366,484	1,855,842	0	683	0	0	0	0
		Base Value	<u>867,766</u>	<u>325,580</u>	<u>541,945</u>	<u>0</u>	<u>241</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,355,243	3,040,904	1,313,897	0	442	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6386 Total	Increment Value	4,355,243	3,040,904	1,313,897	0	442	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	134,261,803	70,072,768	64,173,502	0	15,533	0	0	0	0
Base Value		<u>38,800,414</u>	<u>19,299,060</u>	<u>19,319,798</u>	<u>87,970</u>	<u>93,586</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Increment Value		95,461,389	50,773,708	44,853,704	(87,970)	(78,053)	0	0	0	0	
	Escapes	Increment Value	361,781	361,781	0	0	0	0	0	0	0
	Total	Increment Value	95,823,170	51,135,489	44,853,704	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	9,060,065	9,060,065	0	0	0	0	0	0	0
		Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,787,004	7,787,004	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10207 Total		Increment Value	7,787,004	7,787,004	0	0	0	0	0	0	0

220.12 PROJECT TOTAL

Current Roll	Current Value	9,060,065	9,060,065	0	0	0	0	0	0	0
	Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,787,004	7,787,004	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,787,004	7,787,004	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	10,003,398	5,657,969	4,345,429	0	0	0	0	0	0
		Base Value	<u>5,847,544</u>	<u>2,702,040</u>	<u>3,170,566</u>	<u>0</u>	<u>192,209</u>	<u>217,271</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,155,854	2,955,929	1,174,863	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	4,155,854	2,955,929	1,174,863	0	(192,209)	(217,271)	0	0	0
12384	Current Roll	Current Value	3,543,733	3,085,475	458,258	0	0	0	0	0	0
		Base Value	<u>1,117,267</u>	<u>747,556</u>	<u>179,959</u>	<u>77,708</u>	<u>112,044</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,426,466	2,337,919	278,299	(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	2,426,466	2,337,919	278,299	(77,708)	(112,044)	0	0	0	0
12385	Current Roll	Current Value	238,879,042	143,072,384	107,455,464	64,247	22,549	11,618,002	117,600	0	0
		Base Value	<u>76,432,807</u>	<u>33,728,747</u>	<u>37,999,518</u>	<u>2,108,589</u>	<u>2,630,953</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	162,446,235	109,343,637	69,455,946	(2,044,342)	(2,608,404)	11,618,002	82,600	0	0
Escapes		Increment Value	30,000	0	30,000	0	0	0	0	0	0
TRA	12385 Total	Increment Value	162,476,235	109,343,637	69,485,946	(2,044,342)	(2,608,404)	11,618,002	82,600	0	0
220.13 PROJECT TOTAL											
	Current Roll	Current Value	252,426,173	151,815,828	112,259,151	64,247	22,549	11,618,002	117,600	0	0
		Base Value	<u>83,397,618</u>	<u>37,178,343</u>	<u>41,350,043</u>	<u>2,186,297</u>	<u>2,935,206</u>	<u>217,271</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	169,028,555	114,637,485	70,909,108	(2,122,050)	(2,912,657)	11,400,731	82,600	0	0
Escapes		Increment Value	30,000	0	30,000	0	0	0	0	0	0
Total		Increment Value	169,058,555	114,637,485	70,939,108	(2,122,050)	(2,912,657)	11,400,731	82,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	159,438,076	72,876,601	86,940,010	0	0	147,535	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	153,383,262	70,063,231	83,171,956	(9,370)	0	(388,445)	231,000	0	0
Escapes		Increment Value	44,277,461	23,121,673	21,123,482	0	0	(32,306)	0	0	0
TRA	5299 Total	Increment Value	197,660,723	93,184,904	104,295,438	(9,370)	0	(420,751)	231,000	0	0
6758	Current Roll	Current Value	132,516,337	84,167,068	52,815,374	0	0	4,445,105	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	121,738,638	74,960,025	49,995,313	(15,054)	(41,713)	3,145,016	14,917	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6758 Total	Increment Value	121,738,638	74,960,025	49,995,313	(15,054)	(41,713)	3,145,016	14,917	0	0
6774	Current Roll	Current Value	18,028	18,028	0	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	7,600	9,505	(1,269)	0	(940)	(304)	0	0	0
Escapes		Increment Value	32,134	32,134	0	0	0	0	0	0	0
TRA	6774 Total	Increment Value	39,734	41,639	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	605,865,805	224,198,538	384,596,407	2,384,825	1,690,703	6,453,068	551,600	0	0
		Base Value	<u>55,815,684</u>	<u>21,694,388</u>	<u>34,134,211</u>	<u>2,721,696</u>	<u>1,171,621</u>	<u>3,906,232</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	550,050,121	202,504,150	350,462,196	(336,871)	519,082	2,546,836	551,600	0	0
	Escapes	Increment Value	169,036	(6,321)	168,357	0	0	0	(7,000)	0	0
TRA	6775 Total	Increment Value	550,219,157	202,497,829	350,630,553	(336,871)	519,082	2,546,836	544,600	0	0

222.02 PROJECT TOTAL

	Current Roll	Current Value	897,838,246	381,260,235	524,351,791	2,384,825	1,690,703	11,045,708	803,600	0	0
		Base Value	<u>72,658,625</u>	<u>33,723,324</u>	<u>40,723,595</u>	<u>2,746,120</u>	<u>1,214,274</u>	<u>5,742,605</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
		Increment Value	825,179,621	347,536,911	483,628,196	(361,295)	476,429	5,303,103	797,517	0	0
	Escapes	Increment Value	44,478,631	23,147,486	21,291,839	0	0	(32,306)	(7,000)	0	0
	Total	Increment Value	869,658,252	370,684,397	504,920,035	(361,295)	476,429	5,270,797	790,517	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,303,056	4,888,354	2,463,702	0	0	0	49,000	0	0
		Base Value	<u>2,054,096</u>	<u>1,042,890</u>	<u>1,099,205</u>	<u>0</u>	<u>0</u>	<u>34,239</u>	<u>53,760</u>	<u>0</u>	<u>0</u>
		Increment Value	5,248,960	3,845,464	1,364,497	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	5,248,960	3,845,464	1,364,497	0	0	(34,239)	(4,760)	0	0	0
6229	Current Roll	Current Value	48,407,143	29,197,975	17,838,875	0	1,600,875	0	230,582	0	0
		Base Value	<u>9,463,070</u>	<u>3,855,156</u>	<u>5,708,911</u>	<u>0</u>	<u>65,901</u>	<u>126,578</u>	<u>40,320</u>	<u>0</u>	<u>0</u>
		Increment Value	38,944,073	25,342,819	12,129,964	0	1,534,974	(126,578)	190,262	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6229 Total	Increment Value	38,944,073	25,342,819	12,129,964	0	1,534,974	(126,578)	190,262	0	0	0
6230	Current Roll	Current Value	33,262,667	14,085,001	19,177,666	0	0	0	0	0	0
		Base Value	<u>5,643,094</u>	<u>2,264,207</u>	<u>3,453,229</u>	<u>0</u>	<u>0</u>	<u>74,342</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,619,573	11,820,794	15,724,437	0	0	(74,342)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6230 Total	Increment Value	27,619,573	11,820,794	15,724,437	0	0	(74,342)	0	0	0	0
6231	Current Roll	Current Value	68,744,494	40,688,495	30,725,665	0	0	2,669,666	0	0	0
		Base Value	<u>3,552,145</u>	<u>2,520,507</u>	<u>885,982</u>	<u>12,017</u>	<u>223,121</u>	<u>82,762</u>	<u>6,720</u>	<u>0</u>	<u>0</u>
		Increment Value	65,192,349	38,167,988	29,839,683	(12,017)	(223,121)	2,586,904	(6,720)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6231 Total	Increment Value	65,192,349	38,167,988	29,839,683	(12,017)	(223,121)	2,586,904	(6,720)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	90,281,783	64,843,307	55,505,465	501,773	154,349	30,627,211	14,000	10,800	71,100
		Base Value	<u>18,463,296</u>	<u>8,132,096</u>	<u>10,522,563</u>	<u>68,577</u>	<u>60,823</u>	<u>267,003</u>	<u>53,760</u>	<u>0</u>	<u>0</u>
		Increment Value	71,818,487	56,711,211	44,982,902	433,196	93,526	30,360,208	(39,760)	10,800	71,100
Escapes		Increment Value	838,604	790,602	48,002	0	0	0	0	0	0
TRA	6232 Total	Increment Value	72,657,091	57,501,813	45,030,904	433,196	93,526	30,360,208	(39,760)	10,800	71,100
6233	Current Roll	Current Value	96,827,304	42,140,700	54,664,800	0	28,804	0	7,000	0	0
		Base Value	<u>10,199,654</u>	<u>6,627,276</u>	<u>3,791,159</u>	<u>1,914</u>	<u>3,587</u>	<u>217,562</u>	<u>6,720</u>	<u>0</u>	<u>0</u>
		Increment Value	86,627,650	35,513,424	50,873,641	(1,914)	25,217	(217,562)	280	0	0
Escapes		Increment Value	2,071,475	636,561	1,413,992	0	0	(20,922)	0	0	0
TRA	6233 Total	Increment Value	88,699,125	36,149,985	52,287,633	(1,914)	25,217	(238,484)	280	0	0
6234	Current Roll	Current Value	18,692,686	11,546,647	7,146,039	0	0	0	0	0	0
		Base Value	<u>3,718,096</u>	<u>1,779,345</u>	<u>2,000,665</u>	<u>0</u>	<u>3,228</u>	<u>58,422</u>	<u>6,720</u>	<u>0</u>	<u>0</u>
		Increment Value	14,974,590	9,767,302	5,145,374	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	14,974,590	9,767,302	5,145,374	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,908,537	5,581,091	3,327,446	0	0	0	0	0	0
		Base Value	<u>1,947,406</u>	<u>1,064,010</u>	<u>918,330</u>	<u>0</u>	<u>0</u>	<u>34,934</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,961,131	4,517,081	2,409,116	0	0	(34,934)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6870 Total	Increment Value	6,961,131	4,517,081	2,409,116	0	0	(34,934)	0	0	0

222.03 PROJECT TOTAL

	Current Roll	Current Value	372,427,670	212,971,570	190,849,658	501,773	1,784,028	33,296,877	300,582	10,800	71,100
		Base Value	<u>55,040,857</u>	<u>27,285,487</u>	<u>28,380,044</u>	<u>82,508</u>	<u>356,660</u>	<u>895,842</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	317,386,813	185,686,083	162,469,614	419,265	1,427,368	32,401,035	132,582	10,800	71,100
	Escapes	Increment Value	2,910,079	1,427,163	1,461,994	0	0	(20,922)	0	0	0
	Total	Increment Value	320,296,892	187,113,246	163,931,608	419,265	1,427,368	32,380,113	132,582	10,800	71,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	1,443,943	849,379	594,564	0	0	0	0	0	0
		Base Value	<u>776,785</u>	<u>260,066</u>	<u>516,719</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	667,158	589,313	77,845	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6767 Total		Increment Value	667,158	589,313	77,845	0	0	0	0	0	0
13237	Current Roll	Current Value	8,488,739	4,638,853	3,621,030	0	228,856	0	0	0	0
		Base Value	<u>4,117,485</u>	<u>1,748,900</u>	<u>1,648,397</u>	<u>641,815</u>	<u>78,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,371,254	2,889,953	1,972,633	(641,815)	150,483	0	0	0	0
	Escapes	Increment Value	684,072	571,725	112,347	0	0	0	0	0	0
TRA 13237 Total		Increment Value	5,055,326	3,461,678	2,084,980	(641,815)	150,483	0	0	0	0
13238	Current Roll	Current Value	137,398,941	75,465,605	56,897,076	3,067,987	1,968,273	0	0	0	0
		Base Value	<u>54,417,288</u>	<u>21,871,061</u>	<u>29,617,826</u>	<u>1,497,025</u>	<u>1,431,376</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	82,981,653	53,594,544	27,279,250	1,570,962	536,897	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total		Increment Value	82,981,653	53,594,544	27,279,250	1,570,962	536,897	0	0	0	0
13239	Current Roll	Current Value	41,365,050	21,484,822	19,812,417	0	67,811	0	0	0	0
		Base Value	<u>9,906,856</u>	<u>8,038,695</u>	<u>1,595,091</u>	<u>151,641</u>	<u>121,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,458,194	13,446,127	18,217,326	(151,641)	(53,618)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13239 Total		Increment Value	31,458,194	13,446,127	18,217,326	(151,641)	(53,618)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13240	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	103,922,270	59,387,642	44,534,628	0	0	0	0	0	0
		Base Value	<u>36,040,732</u>	<u>15,972,071</u>	<u>20,068,661</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	67,881,538	43,415,571	24,465,967	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	67,881,538	43,415,571	24,465,967	0	0	0	0	0	0
13242	Current Roll	Current Value	107,870,155	72,619,941	57,643,539	151,770	670,680	22,267,925	175,000	151,770	621,080
		Base Value	<u>37,383,757</u>	<u>15,687,747</u>	<u>22,284,615</u>	<u>0</u>	<u>21,435</u>	<u>400,040</u>	<u>210,000</u>	<u>0</u>	<u>0</u>
		Increment Value	70,486,398	56,932,194	35,358,924	151,770	649,245	21,867,885	(35,000)	151,770	621,080
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	70,486,398	56,932,194	35,358,924	151,770	649,245	21,867,885	(35,000)	151,770	621,080
13243	Current Roll	Current Value	304,715,081	143,642,983	163,500,560	0	3,849,962	5,893,824	369,600	0	15,000
		Base Value	<u>113,770,231</u>	<u>45,219,445</u>	<u>71,784,527</u>	<u>116,661</u>	<u>366,316</u>	<u>3,295,718</u>	<u>406,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	190,944,850	98,423,538	91,716,033	(116,661)	3,483,646	2,598,106	(36,400)	0	0
Escapes		Increment Value	26,632,113	12,355,676	14,276,437	0	0	0	0	0	0
TRA 13243 Total		Increment Value	217,576,963	110,779,214	105,992,470	(116,661)	3,483,646	2,598,106	(36,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13353	Current Roll	Current Value	516,844	234,801	282,043	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	516,844	234,801	282,043	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	516,844	234,801	282,043	0	0	0	0	0	0

222.04 PROJECT TOTAL

	Current Roll	Current Value	705,721,023	378,324,026	346,885,857	3,219,757	6,785,582	28,161,749	544,600	151,770	636,080
		Base Value	<u>256,413,134</u>	<u>108,797,985</u>	<u>147,515,836</u>	<u>2,407,142</u>	<u>2,018,929</u>	<u>3,695,758</u>	<u>616,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	449,307,889	269,526,041	199,370,021	812,615	4,766,653	24,465,991	(71,400)	151,770	621,080
	Escapes	Increment Value	27,316,185	12,927,401	14,388,784	0	0	0	0	0	0
	Total	Increment Value	476,624,074	282,453,442	213,758,805	812,615	4,766,653	24,465,991	(71,400)	151,770	621,080

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	16,409,463	4,857,346	11,550,317	0	1,800	0	0	0	0
		Base Value	<u>396,854</u>	<u>254,633</u>	<u>142,015</u>	<u>0</u>	<u>206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,012,609	4,602,713	11,408,302	0	1,594	0	0	0	0
Escapes		Increment Value	2,127,331	808,993	1,318,338	0	0	0	0	0	0
TRA	1422 Total	Increment Value	18,139,940	5,411,706	12,726,640	0	1,594	0	0	0	0
2241	Current Roll	Current Value	13,671,882	1,845,064	11,737,838	0	88,980	0	0	0	0
		Base Value	<u>525,615</u>	<u>118,320</u>	<u>407,295</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,146,267	1,726,744	11,330,543	0	88,980	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2241 Total	Increment Value	13,146,267	1,726,744	11,330,543	0	88,980	0	0	0	0
3250	Current Roll	Current Value	5,700,036	1,341,964	4,400,072	0	0	0	42,000	0	0
		Base Value	<u>7,112</u>	<u>7,112</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,692,924	1,334,852	4,400,072	0	0	0	42,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3250 Total	Increment Value	5,692,924	1,334,852	4,400,072	0	0	0	42,000	0	0
6925	Current Roll	Current Value	7,769,325	1,598,629	5,491,417	436,069	243,210	0	0	0	0
		Base Value	<u>256,124</u>	<u>97,211</u>	<u>14,338</u>	<u>37,475</u>	<u>107,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,513,201	1,501,418	5,477,079	398,594	136,110	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6925 Total	Increment Value	7,513,201	1,501,418	5,477,079	398,594	136,110	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,466,280	10,047,995	11,418,285	0	0	0	0	0	0
		Base Value	<u>605,285</u>	<u>485,747</u>	<u>119,538</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,860,995	9,562,248	11,298,747	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6926 Total	Increment Value	20,860,995	9,562,248	11,298,747	0	0	0	0	0	0
6927	Current Roll	Current Value	6,269,434	2,186,138	4,358,046	0	0	274,750	0	0	0
		Base Value	<u>431,017</u>	<u>399,130</u>	<u>29,914</u>	<u>1,830</u>	<u>143</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,838,417	1,787,008	4,328,132	(1,830)	(143)	274,750	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6927 Total	Increment Value	5,838,417	1,787,008	4,328,132	(1,830)	(143)	274,750	0	0	0
6928	Current Roll	Current Value	2,606,217	878,949	1,762,268	0	0	0	35,000	0	0
		Base Value	<u>161,000</u>	<u>123,618</u>	<u>37,382</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,445,217	755,331	1,724,886	0	0	0	35,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6928 Total	Increment Value	2,445,217	755,331	1,724,886	0	0	0	35,000	0	0
6930	Current Roll	Current Value	263,676	263,676	0	0	0	0	0	0	0
		Base Value	<u>24,899</u>	<u>24,899</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	238,777	238,777	0	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	238,777	238,777	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	27,794,565	5,600,948	22,838,687	0	0	295,070	350,000	0	0
		Base Value	<u>802,626</u>	<u>456,789</u>	<u>345,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,991,939	5,144,159	22,492,850	0	0	295,070	350,000	0	0
Escapes		Increment Value	(134,062)	(14,394)	(119,668)	0	0	0	0	0	0
TRA	6935 Total	Increment Value	26,857,877	5,129,765	22,373,182	0	0	295,070	350,000	0	0
6963	Current Roll	Current Value	9,447,847	1,401,140	7,999,707	0	47,000	0	0	0	0
		Base Value	<u>266,599</u>	<u>129,351</u>	<u>131,151</u>	<u>0</u>	<u>6,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,181,248	1,271,789	7,868,556	0	40,903	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6963 Total	Increment Value	9,181,248	1,271,789	7,868,556	0	40,903	0	0	0	0
7055	Current Roll	Current Value	7,680,216	4,688,551	2,991,665	0	0	0	0	0	0
		Base Value	<u>68,260</u>	<u>68,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,611,956	4,620,291	2,991,665	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7055 Total	Increment Value	7,611,956	4,620,291	2,991,665	0	0	0	0	0	0
7058	Current Roll	Current Value	43,494,375	16,056,102	27,438,273	0	0	0	0	0	0
		Base Value	<u>273,824</u>	<u>173,973</u>	<u>93,960</u>	<u>495</u>	<u>5,396</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,220,551	15,882,129	27,344,313	(495)	(5,396)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7058 Total	Increment Value	43,220,551	15,882,129	27,344,313	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	24,931,211	5,301,791	19,629,420	0	0	0	0	0	0
		Base Value	<u>61,694</u>	<u>61,694</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,869,517	5,240,097	19,629,420	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	24,869,517	5,240,097	19,629,420	0	0	0	0	0	0
7071	Current Roll	Current Value	53,798,408	17,325,673	36,472,735	0	0	0	0	0	0
		Base Value	<u>112,045</u>	<u>112,045</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	53,686,363	17,213,628	36,472,735	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	53,686,363	17,213,628	36,472,735	0	0	0	0	0	0
7098	Current Roll	Current Value	50,804,459	24,325,674	26,460,185	0	18,600	0	0	0	0
		Base Value	<u>1,221,204</u>	<u>925,695</u>	<u>291,264</u>	<u>0</u>	<u>4,245</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,583,255	23,399,979	26,168,921	0	14,355	0	0	0	0
Escapes		Increment Value	568,799	583,793	(14,994)	0	0	0	0	0	0
TRA	7098 Total	Increment Value	50,152,054	23,983,772	26,153,927	0	14,355	0	0	0	0
7137	Current Roll	Current Value	283,585,242	13,562,723	274,973,133	0	0	4,789,614	161,000	0	0
		Base Value	<u>34,698</u>	<u>34,698</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	283,550,544	13,528,025	274,973,133	0	0	4,789,614	161,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7137 Total	Increment Value	283,550,544	13,528,025	274,973,133	0	0	4,789,614	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7142	Current Roll	Current Value	23,690,047	2,487,512	21,157,460	0	45,075	0	0	0	0
		Base Value	<u>237,738</u>	<u>137,185</u>	<u>95,877</u>	<u>0</u>	<u>4,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,452,309	2,350,327	21,061,583	0	40,399	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	23,452,309	2,350,327	21,061,583	0	40,399	0	0	0	0
7144	Current Roll	Current Value	909,971	196,787	727,184	0	0	0	14,000	0	0
		Base Value	<u>4,648</u>	<u>4,648</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	905,323	192,139	727,184	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	905,323	192,139	727,184	0	0	0	14,000	0	0
7236	Current Roll	Current Value	3,265,812	161,560	3,104,252	0	0	0	0	0	0
		Base Value	<u>9,502</u>	<u>9,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,256,310	152,058	3,104,252	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	3,256,310	152,058	3,104,252	0	0	0	0	0	0
7240	Current Roll	Current Value	23,030,021	7,840,410	15,477,146	0	0	147,535	140,000	0	0
		Base Value	<u>670,205</u>	<u>613,781</u>	<u>56,424</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,359,816	7,226,629	15,420,722	0	0	147,535	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	22,359,816	7,226,629	15,420,722	0	0	147,535	140,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	4,801,900	1,459,156	3,316,344	0	26,400	0	0	0	0
		Base Value	<u>175,586</u>	<u>95,355</u>	<u>77,594</u>	<u>0</u>	<u>2,637</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,626,314	1,363,801	3,238,750	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	4,626,314	1,363,801	3,238,750	0	23,763	0	0	0	0
7309	Current Roll	Current Value	16,352,529	4,047,728	12,486,801	0	0	0	182,000	0	0
		Base Value	<u>410,642</u>	<u>208,514</u>	<u>202,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,941,887	3,839,214	12,284,673	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	15,941,887	3,839,214	12,284,673	0	0	0	182,000	0	0
7380	Current Roll	Current Value	37,658,305	9,466,252	28,584,053	0	0	0	392,000	0	0
		Base Value	<u>1,025,286</u>	<u>672,635</u>	<u>352,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	36,633,019	8,793,617	28,231,402	0	0	0	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	36,633,019	8,793,617	28,231,402	0	0	0	392,000	0	0
7383	Current Roll	Current Value	10,773,294	2,480,017	8,489,277	0	0	0	196,000	0	0
		Base Value	<u>388,400</u>	<u>221,237</u>	<u>167,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,384,894	2,258,780	8,322,114	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	10,384,894	2,258,780	8,322,114	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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
7384	Current Roll	Current Value	9,103,613	2,188,775	6,977,838	0	0	0	63,000	0	0	
		Base Value	<u>315,127</u>	<u>190,445</u>	<u>124,682</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	8,788,486	1,998,330	6,853,156	0	0	0	63,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7384 Total	Increment Value	8,788,486	1,998,330	6,853,156	0	0	0	63,000	0	0	
7385	Current Roll	Current Value	6,957,285	1,782,166	5,278,719	0	0	0	103,600	0	0	
		Base Value	<u>227,607</u>	<u>131,938</u>	<u>95,669</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	6,729,678	1,650,228	5,183,050	0	0	0	103,600	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7385 Total	Increment Value	6,729,678	1,650,228	5,183,050	0	0	0	103,600	0	0	
7390	Current Roll	Current Value	18,168,168	4,327,263	14,008,905	0	0	0	168,000	0	0	
		Base Value	<u>516,452</u>	<u>287,935</u>	<u>228,517</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	17,651,716	4,039,328	13,780,388	0	0	0	168,000	0	0	
Escapes		Increment Value	100,184	19,396	80,788	0	0	0	0	0	0	
TRA	7390 Total	Increment Value	17,751,900	4,058,724	13,861,176	0	0	0	168,000	0	0	
7414	Current Roll	Current Value	27,770,995	6,130,314	22,110,216	0	0	147,535	322,000	0	0	
		Base Value	<u>815,281</u>	<u>508,102</u>	<u>307,179</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	26,955,714	5,622,212	21,803,037	0	0	147,535	322,000	0	0	
Escapes		Increment Value	253,912	17,663	229,249	0	0	0	(7,000)	0	0	
TRA	7414 Total	Increment Value	27,209,626	5,639,875	22,032,286	0	0	147,535	315,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7523	Current Roll	Current Value	2,065,440	434,508	1,644,932	0	0	0	14,000	0	0
		Base Value	<u>68,285</u>	<u>47,994</u>	<u>20,291</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,997,155	386,514	1,624,641	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7523 Total	Increment Value	1,997,155	386,514	1,624,641	0	0	0	14,000	0	0
7524	Current Roll	Current Value	5,475,491	1,133,655	4,390,836	0	0	0	49,000	0	0
		Base Value	<u>158,902</u>	<u>78,936</u>	<u>79,966</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,316,589	1,054,719	4,310,870	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7524 Total	Increment Value	5,316,589	1,054,719	4,310,870	0	0	0	49,000	0	0
7926	Current Roll	Current Value	48,186,695	11,437,191	37,396,258	0	0	58,754	588,000	0	0
		Base Value	<u>958,100</u>	<u>531,675</u>	<u>426,425</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,228,595	10,905,516	36,969,833	0	0	58,754	588,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7926 Total	Increment Value	47,228,595	10,905,516	36,969,833	0	0	58,754	588,000	0	0
8181	Current Roll	Current Value	29,813,629	7,368,304	22,445,325	0	0	0	0	0	0
		Base Value	<u>221,436</u>	<u>221,436</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,592,193	7,146,868	22,445,325	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8181 Total	Increment Value	29,592,193	7,146,868	22,445,325	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8680	Current Roll	Current Value	34,286,074	7,285,513	21,807,075	3,225,277	1,968,209	0	0	0	0
		Base Value	<u>333,918</u>	<u>333,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,952,156	6,951,595	21,807,075	3,225,277	1,968,209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8680 Total		Increment Value	33,952,156	6,951,595	21,807,075	3,225,277	1,968,209	0	0	0	0
8685	Current Roll	Current Value	17,301,942	7,270,136	10,031,806	0	0	0	0	0	0
		Base Value	<u>178,292</u>	<u>178,292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,123,650	7,091,844	10,031,806	0	0	0	0	0	0
	Escapes	Increment Value	2,451,529	2,275,605	175,924	0	0	0	0	0	0
TRA 8685 Total		Increment Value	19,575,179	9,367,449	10,207,730	0	0	0	0	0	0
8686	Current Roll	Current Value	1,865,925	1,865,925	0	0	0	0	0	0	0
		Base Value	<u>476,833</u>	<u>476,833</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,389,092	1,389,092	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8686 Total		Increment Value	1,389,092	1,389,092	0	0	0	0	0	0	0
9011	Current Roll	Current Value	556,505	146,546	409,959	0	0	0	0	0	0
		Base Value	<u>508</u>	<u>508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	555,997	146,038	409,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9011 Total		Increment Value	555,997	146,038	409,959	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	16,624,048	5,921,016	10,836,032	0	0	0	133,000	0	0
		Base Value	<u>17,919</u>	<u>17,919</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,606,129	5,903,097	10,836,032	0	0	0	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9012 Total		Increment Value	16,606,129	5,903,097	10,836,032	0	0	0	133,000	0	0
10418	Current Roll	Current Value	2,838,954	1,281,915	1,557,039	0	0	0	0	0	0
		Base Value	<u>14,970</u>	<u>14,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,823,984	1,266,945	1,557,039	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10418 Total		Increment Value	2,823,984	1,266,945	1,557,039	0	0	0	0	0	0
10600	Current Roll	Current Value	36,014,235	8,893,929	27,680,841	0	0	147,535	413,000	0	0
		Base Value	<u>111,990</u>	<u>111,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,902,245	8,781,939	27,680,841	0	0	147,535	413,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10600 Total		Increment Value	35,902,245	8,781,939	27,680,841	0	0	147,535	413,000	0	0
10841	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
11058	Current Roll	Current Value	3,748,240	796,902	3,021,338	0	0	0	70,000	0	0
		Base Value	<u>5,243</u>	<u>5,243</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,742,997	791,659	3,021,338	0	0	0	70,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11058 Total		Increment Value	3,742,997	791,659	3,021,338	0	0	0	70,000	0	0
11586	Current Roll	Current Value	465,700	465,700	0	0	0	0	0	0	0
		Base Value	<u>7,182</u>	<u>7,182</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	458,518	458,518	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11586 Total		Increment Value	458,518	458,518	0	0	0	0	0	0	0
12389	Current Roll	Current Value	12,868,991	7,292,826	5,576,165	0	0	0	0	0	0
		Base Value	<u>83,715</u>	<u>83,715</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,785,276	7,209,111	5,576,165	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12389 Total		Increment Value	12,785,276	7,209,111	5,576,165	0	0	0	0	0	0
12767	Current Roll	Current Value	9,364,811	1,975,563	7,487,248	0	0	0	98,000	0	0
		Base Value	<u>22,284</u>	<u>22,284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,342,527	1,953,279	7,487,248	0	0	0	98,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12767 Total		Increment Value	9,342,527	1,953,279	7,487,248	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	15,845,177	4,705,142	11,140,035	0	0	0	0	0	0
		Base Value	<u>277,949</u>	<u>277,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,567,228	4,427,193	11,140,035	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13504 Total		Increment Value	15,567,228	4,427,193	11,140,035	0	0	0	0	0	0
13622	Current Roll	Current Value	10,845,737	2,685,510	8,279,227	0	0	0	119,000	0	0
		Base Value	<u>14,226</u>	<u>14,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,831,511	2,671,284	8,279,227	0	0	0	119,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13622 Total		Increment Value	10,831,511	2,671,284	8,279,227	0	0	0	119,000	0	0
14288	Current Roll	Current Value	3,988,681	960,435	3,084,246	0	0	0	56,000	0	0
		Base Value	<u>1,795</u>	<u>1,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,986,886	958,640	3,084,246	0	0	0	56,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14288 Total		Increment Value	3,986,886	958,640	3,084,246	0	0	0	56,000	0	0
14495	Current Roll	Current Value	1,002,814	251,972	912,377	0	0	147,535	14,000	0	0
		Base Value	<u>4,889</u>	<u>4,889</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	997,925	247,083	912,377	0	0	147,535	14,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14495 Total		Increment Value	997,925	247,083	912,377	0	0	147,535	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14573	Current Roll	Current Value	21,818,395	6,041,172	15,679,980	43,829	53,414	0	0	0	0
		Base Value	<u>82,530</u>	<u>82,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,735,865	5,958,642	15,679,980	43,829	53,414	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14573 Total		Increment Value	21,735,865	5,958,642	15,679,980	43,829	53,414	0	0	0	0
14659	Current Roll	Current Value	39,646,281	11,116,971	34,831,125	28,000	390,700	6,301,815	0	28,000	390,700
		Base Value	<u>83,794</u>	<u>83,794</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,562,487	11,033,177	34,831,125	28,000	390,700	6,301,815	0	28,000	390,700
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14659 Total		Increment Value	39,562,487	11,033,177	34,831,125	28,000	390,700	6,301,815	0	28,000	390,700
225.02 PROJECT TOTAL											
	Current Roll	Current Value	1,072,798,341	243,181,134	839,452,087	3,733,175	2,883,388	12,310,143	3,722,600	28,000	390,700
		Base Value	<u>13,170,090</u>	<u>9,152,530</u>	<u>3,847,260</u>	<u>39,800</u>	<u>130,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,059,628,251	234,028,604	835,604,827	3,693,375	2,752,888	12,310,143	3,722,600	28,000	390,700
Escapes		Increment Value	5,367,693	3,691,056	1,669,637	0	0	0	(7,000)	0	0
Total		Increment Value	1,064,995,944	237,719,660	837,274,464	3,693,375	2,752,888	12,310,143	3,715,600	28,000	390,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
58	Current Roll	Current Value	17,349,768	4,413,267	13,153,501	0	0	0	217,000	0	0
		Base Value	<u>893,668</u>	<u>437,714</u>	<u>499,341</u>	<u>0</u>	<u>0</u>	<u>12,119</u>	<u>31,268</u>	<u>0</u>	<u>0</u>
		Increment Value	16,456,100	3,975,553	12,654,160	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	16,456,100	3,975,553	12,654,160	0	0	(12,119)	185,732	0	0
59	Current Roll	Current Value	76,796,546	20,422,518	57,736,490	0	0	361,462	1,001,000	0	0
		Base Value	<u>3,694,753</u>	<u>1,897,883</u>	<u>1,985,040</u>	<u>0</u>	<u>0</u>	<u>52,567</u>	<u>135,603</u>	<u>0</u>	<u>0</u>
		Increment Value	73,101,793	18,524,635	55,751,450	0	0	308,895	865,397	0	0
Escapes		Increment Value	(31,305)	(7,747)	(23,558)	0	0	0	0	0	0
TRA	59 Total	Increment Value	73,070,488	18,516,888	55,727,892	0	0	308,895	865,397	0	0
6688	Current Roll	Current Value	4,240,577	1,100,478	3,201,699	0	0	0	61,600	0	0
		Base Value	<u>34,777</u>	<u>25,783</u>	<u>11,552</u>	<u>0</u>	<u>0</u>	<u>717</u>	<u>1,841</u>	<u>0</u>	<u>0</u>
		Increment Value	4,205,800	1,074,695	3,190,147	0	0	(717)	59,759	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	4,205,800	1,074,695	3,190,147	0	0	(717)	59,759	0	0
6750	Current Roll	Current Value	14,668,749	4,158,288	10,699,461	0	0	0	189,000	0	0
		Base Value	<u>44,542</u>	<u>49,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,358</u>	<u>3,509</u>	<u>0</u>	<u>0</u>
		Increment Value	14,624,207	4,108,879	10,699,461	0	0	(1,358)	185,491	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	14,624,207	4,108,879	10,699,461	0	0	(1,358)	185,491	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	17,661,035	5,248,081	12,925,024	0	0	295,070	217,000	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	16,890,635	4,869,564	12,495,617	0	0	284,581	189,965	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6917 Total	Increment Value	16,890,635	4,869,564	12,495,617	0	0	284,581	189,965	0	0
6939	Current Roll	Current Value	566,602	125,681	440,921	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	558,103	116,247	440,921	0	0	(261)	(674)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6939 Total	Increment Value	558,103	116,247	440,921	0	0	(261)	(674)	0	0
6952	Current Roll	Current Value	3,014,348	3,014,348	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	2,845,483	2,826,928	0	0	0	(5,179)	(13,376)	0	0
Escapes		Increment Value	(4,590)	(4,590)	0	0	0	0	0	0	0
TRA	6952 Total	Increment Value	2,840,893	2,822,338	0	0	0	(5,179)	(13,376)	0	0
6953	Current Roll	Current Value	113,200	113,200	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	104,292	107,791	(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	104,292	107,791	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	127,648,782	41,137,019	115,646,908	0	248,941	29,321,086	63,000	0	0
		Base Value	7,124,300	3,818,899	3,495,287	0	165,469	99,261	256,094	0	0
		Increment Value	120,524,482	37,318,120	112,151,621	0	83,472	29,221,825	(193,094)	0	0
Escapes		Increment Value	58,203	(39,733)	97,936	0	0	0	0	0	0
TRA	6955 Total	Increment Value	120,582,685	37,278,387	112,249,557	0	83,472	29,221,825	(193,094)	0	0
6957	Current Roll	Current Value	24,448,052	8,412,985	23,227,088	0	62,000	7,203,021	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	23,203,976	7,636,833	22,715,589	0	28,576	7,181,510	(34,488)	0	30,000
Escapes		Increment Value	46,821	99,685	(52,864)	0	0	0	0	0	0
TRA	6957 Total	Increment Value	23,250,797	7,736,518	22,662,725	0	28,576	7,181,510	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	120,961,227	33,504,169	108,710,000	33,241	150,858	20,719,521	686,000	21,470	10,050
		Base Value	<u>4,445,800</u>	<u>2,159,642</u>	<u>2,153,825</u>	<u>120,514</u>	<u>225,953</u>	<u>59,826</u>	<u>154,308</u>	<u>0</u>	<u>0</u>
		Increment Value	116,515,427	31,344,527	106,556,175	(87,273)	(75,095)	20,659,695	531,692	21,470	10,050
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6959 Total	Increment Value	116,515,427	31,344,527	106,556,175	(87,273)	(75,095)	20,659,695	531,692	21,470	10,050	
6960	Current Roll	Current Value	8,308,424	3,735,083	4,587,341	0	0	0	14,000	0	0
		Base Value	<u>313,862</u>	<u>253,654</u>	<u>53,383</u>	<u>9,722</u>	<u>22,266</u>	<u>7,030</u>	<u>18,133</u>	<u>0</u>	<u>0</u>
		Increment Value	7,994,562	3,481,429	4,533,958	(9,722)	(22,266)	(7,030)	(4,133)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6960 Total	Increment Value	7,994,562	3,481,429	4,533,958	(9,722)	(22,266)	(7,030)	(4,133)	0	0	
6961	Current Roll	Current Value	40,208,420	16,117,764	24,202,890	0	20,766	0	133,000	0	0
		Base Value	<u>999,221</u>	<u>878,290</u>	<u>206,496</u>	<u>0</u>	<u>0</u>	<u>23,906</u>	<u>61,659</u>	<u>0</u>	<u>0</u>
		Increment Value	39,209,199	15,239,474	23,996,394	0	20,766	(23,906)	71,341	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6961 Total	Increment Value	39,209,199	15,239,474	23,996,394	0	20,766	(23,906)	71,341	0	0	
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>72,847</u>	<u>80,869</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,241</u>	<u>5,781</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	12,625,103	1,939,609	10,645,449	0	40,045	0	0	0	0
		Base Value	<u>713,508</u>	<u>229,160</u>	<u>476,049</u>	<u>0</u>	<u>30,823</u>	<u>6,292</u>	<u>16,232</u>	<u>0</u>	<u>0</u>
		Increment Value	11,911,595	1,710,449	10,169,400	0	9,222	(6,292)	(16,232)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	11,911,595	1,710,449	10,169,400	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	<u>158</u>	<u>0</u>	<u>158</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>9,507</u>	<u>5,760</u>	<u>3,747</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	3,383,550	1,186,883	2,266,667	0	0	0	70,000	0	0
		Base Value	<u>114,257</u>	<u>64,037</u>	<u>56,570</u>	<u>0</u>	<u>0</u>	<u>1,776</u>	<u>4,574</u>	<u>0</u>	<u>0</u>
		Increment Value	3,269,293	1,122,846	2,210,097	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		3,269,293	1,122,846	2,210,097	0	0	(1,776)	65,426	0	0
7175	Current Roll	Current Value	11,297,829	3,241,107	8,189,722	0	0	0	133,000	0	0
		Base Value	<u>229,030</u>	<u>84,776</u>	<u>152,678</u>	<u>0</u>	<u>0</u>	<u>2,353</u>	<u>6,071</u>	<u>0</u>	<u>0</u>
		Increment Value	11,068,799	3,156,331	8,037,044	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		11,068,799	3,156,331	8,037,044	0	0	(2,353)	126,929	0	0
7200	Current Roll	Current Value	4,777,162	1,445,883	3,380,279	0	0	0	49,000	0	0
		Base Value	<u>152,210</u>	<u>72,829</u>	<u>86,610</u>	<u>0</u>	<u>0</u>	<u>2,022</u>	<u>5,207</u>	<u>0</u>	<u>0</u>
		Increment Value	4,624,952	1,373,054	3,293,669	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		4,624,952	1,373,054	3,293,669	0	0	(2,022)	43,793	0	0
7285	Current Roll	Current Value	10,396,652	2,482,579	7,991,073	0	0	0	77,000	0	0
		Base Value	<u>419,906</u>	<u>160,400</u>	<u>275,431</u>	<u>0</u>	<u>0</u>	<u>4,445</u>	<u>11,480</u>	<u>0</u>	<u>0</u>
		Increment Value	9,976,746	2,322,179	7,715,642	0	0	(4,445)	65,520	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7285 Total	Increment Value		9,976,746	2,322,179	7,715,642	0	0	(4,445)	65,520	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	854,080	854,080	0	0	0	0	0	0	0
		Base Value	<u>7,697</u>	<u>8,545</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>237</u>	<u>611</u>	<u>0</u>	<u>0</u>
		Increment Value	846,383	845,535	0	0	0	(237)	(611)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	846,383	845,535	0	0	0	(237)	(611)	0	0
7512	Current Roll	Current Value	28,157,621	10,829,341	17,699,815	0	0	147,535	224,000	0	0
		Base Value	<u>807,913</u>	<u>440,742</u>	<u>410,874</u>	<u>0</u>	<u>0</u>	<u>12,224</u>	<u>31,479</u>	<u>0</u>	<u>0</u>
		Increment Value	27,349,708	10,388,599	17,288,941	0	0	135,311	192,521	0	0
Escapes		Increment Value	2,139,215	4,447,978	(2,308,763)	0	0	0	0	0	0
TRA	7512 Total	Increment Value	29,488,923	14,836,577	14,980,178	0	0	135,311	192,521	0	0
7513	Current Roll	Current Value	2,165,336	651,890	1,541,446	0	0	0	28,000	0	0
		Base Value	<u>94,092</u>	<u>49,201</u>	<u>49,771</u>	<u>0</u>	<u>0</u>	<u>1,365</u>	<u>3,515</u>	<u>0</u>	<u>0</u>
		Increment Value	2,071,244	602,689	1,491,675	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	2,071,244	602,689	1,491,675	0	0	(1,365)	24,485	0	0
7549	Current Roll	Current Value	13,937,592	3,877,956	10,410,171	0	0	147,535	203,000	0	0
		Base Value	<u>659,515</u>	<u>350,428</u>	<u>343,856</u>	<u>0</u>	<u>0</u>	<u>9,717</u>	<u>25,052</u>	<u>0</u>	<u>0</u>
		Increment Value	13,278,077	3,527,528	10,066,315	0	0	137,818	177,948	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7549 Total	Increment Value	13,278,077	3,527,528	10,066,315	0	0	137,818	177,948	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	269,000	179,000	90,000	0	0	0	0	0	0
		Base Value	<u>8,174</u>	<u>4,286</u>	<u>4,313</u>	<u>0</u>	<u>0</u>	<u>119</u>	<u>306</u>	<u>0</u>	<u>0</u>
		Increment Value	260,826	174,714	85,687	0	0	(119)	(306)	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA 7577 Total		Increment Value	267,826	174,714	85,687	0	0	(119)	(7,306)	0	0
7578	Current Roll	Current Value	13,984,988	3,993,480	10,243,508	0	0	0	252,000	0	0
		Base Value	<u>649,032</u>	<u>342,312</u>	<u>340,654</u>	<u>0</u>	<u>0</u>	<u>9,486</u>	<u>24,448</u>	<u>0</u>	<u>0</u>
		Increment Value	13,335,956	3,651,168	9,902,854	0	0	(9,486)	227,552	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7578 Total		Increment Value	13,335,956	3,651,168	9,902,854	0	0	(9,486)	227,552	0	0
7830	Current Roll	Current Value	14,890,042	4,143,676	9,900,038	539,964	306,364	0	0	0	0
		Base Value	<u>52,457</u>	<u>58,235</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,614</u>	<u>4,164</u>	<u>0</u>	<u>0</u>
		Increment Value	14,837,585	4,085,441	9,900,038	539,964	306,364	(1,614)	(4,164)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7830 Total		Increment Value	14,837,585	4,085,441	9,900,038	539,964	306,364	(1,614)	(4,164)	0	0
10265	Current Roll	Current Value	20,891,675	4,945,206	16,236,130	0	0	128,661	161,000	0	0
		Base Value	<u>568,388</u>	<u>213,282</u>	<u>376,271</u>	<u>0</u>	<u>0</u>	<u>5,903</u>	<u>15,262</u>	<u>0</u>	<u>0</u>
		Increment Value	20,323,287	4,731,924	15,859,859	0	0	122,758	145,738	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10265 Total		Increment Value	20,323,287	4,731,924	15,859,859	0	0	122,758	145,738	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	36,915,302	9,472,511	28,059,326	0	0	147,535	469,000	0	0
		Base Value	<u>183,242</u>	<u>203,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,636</u>	<u>14,514</u>	<u>0</u>	<u>0</u>
	Increment Value	36,732,060	9,269,119	28,059,326	0	0	141,899	454,486	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10616 Total		Increment Value	36,732,060	9,269,119	28,059,326	0	0	141,899	454,486	0	0
11670	Current Roll	Current Value	29,574	29,574	0	0	0	0	0	0	0
		Base Value	<u>1,093</u>	<u>1,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34</u>	<u>87</u>	<u>0</u>	<u>0</u>
	Increment Value	28,481	28,360	0	0	0	(34)	(87)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11670 Total		Increment Value	28,481	28,360	0	0	0	(34)	(87)	0	0
13917	Current Roll	Current Value	3,611,637	823,231	2,784,446	0	3,960	0	0	0	0
		Base Value	<u>101,220</u>	<u>57,920</u>	<u>44,520</u>	<u>0</u>	<u>4,528</u>	<u>1,607</u>	<u>4,141</u>	<u>0</u>	<u>0</u>
	Increment Value	3,510,417	765,311	2,739,926	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	3,510,417	765,311	2,739,926	0	(568)	(1,607)	(4,141)	0	0
13937	Current Roll	Current Value	32,592,538	9,311,118	23,701,955	0	0	147,535	273,000	0	0
		Base Value	<u>47,311</u>	<u>52,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,441</u>	<u>3,767</u>	<u>0</u>	<u>0</u>
	Increment Value	32,545,227	9,258,599	23,701,955	0	0	146,094	269,233	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13937 Total		Increment Value	32,545,227	9,258,599	23,701,955	0	0	146,094	269,233	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	4,466,447	1,246,308	3,262,139	0	0	0	42,000	0	0
		Base Value	<u>6,972</u>	<u>7,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>210</u>	<u>560</u>	<u>0</u>	<u>0</u>
		Increment Value	4,459,475	1,238,566	3,262,139	0	0	(210)	41,440	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14310 Total		Increment Value	4,459,475	1,238,566	3,262,139	0	0	(210)	41,440	0	0
14583	Current Roll	Current Value	23,491,325	5,777,142	18,071,718	0	0	147,535	210,000	0	0
		Base Value	<u>9,609</u>	<u>10,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>281</u>	<u>764</u>	<u>0</u>	<u>0</u>
		Increment Value	23,481,716	5,766,488	18,071,718	0	0	147,254	209,236	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total		Increment Value	23,481,716	5,766,488	18,071,718	0	0	147,254	209,236	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	694,780,682	207,990,954	549,005,205	573,205	832,934	58,766,496	4,793,600	21,470	40,050
		Base Value	<u>24,681,740</u>	<u>13,376,583</u>	<u>11,993,201</u>	<u>130,236</u>	<u>482,463</u>	<u>363,371</u>	<u>937,372</u>	<u>0</u>	<u>0</u>
		Increment Value	670,098,942	194,614,371	537,012,004	442,969	350,471	58,403,125	3,856,228	21,470	40,050
Escapes		Increment Value	2,215,344	4,495,593	(2,287,249)	0	0	0	(7,000)	0	0
Total		Increment Value	672,314,286	199,109,964	534,724,755	442,969	350,471	58,403,125	3,849,228	21,470	40,050

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	12,233,261	2,257,643	10,241,730	0	0	126,112	140,000	0	0
		Base Value	<u>37,554</u>	<u>37,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,195,707	2,220,089	10,241,730	0	0	126,112	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5755 Total	Increment Value	12,195,707	2,220,089	10,241,730	0	0	126,112	140,000	0	0
7478	Current Roll	Current Value	4,727,437	4,727,437	0	0	0	0	0	0	0
		Base Value	<u>1,176,446</u>	<u>1,176,446</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,550,991	3,550,991	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7478 Total	Increment Value	3,550,991	3,550,991	0	0	0	0	0	0	0
7479	Current Roll	Current Value	956,254	956,254	0	0	0	0	0	0	0
		Base Value	<u>239,393</u>	<u>239,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	716,861	716,861	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7479 Total	Increment Value	716,861	716,861	0	0	0	0	0	0	0
7852	Current Roll	Current Value	4,328,618	293,099	4,035,519	0	0	0	0	0	0
		Base Value	<u>99,509</u>	<u>99,509</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,229,109	193,590	4,035,519	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7852 Total	Increment Value	4,229,109	193,590	4,035,519	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,982,178	313,713	4,668,465	0	0	0	0	0	0
		Base Value	<u>93,281</u>	<u>93,281</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,888,897	220,432	4,668,465	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7853 Total	Increment Value	4,888,897	220,432	4,668,465	0	0	0	0	0	0
8164	Current Roll	Current Value	196,746	196,746	0	0	0	0	0	0	0
		Base Value	<u>59,038</u>	<u>59,038</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	137,708	137,708	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8164 Total	Increment Value	137,708	137,708	0	0	0	0	0	0	0
11416	Current Roll	Current Value	19,991,873	4,006,495	16,174,378	0	0	0	189,000	0	0
		Base Value	<u>47,628</u>	<u>47,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,944,245	3,958,867	16,174,378	0	0	0	189,000	0	0
Escapes		Increment Value	(153,398)	(30,681)	(122,717)	0	0	0	0	0	0
TRA	11416 Total	Increment Value	19,790,847	3,928,186	16,051,661	0	0	0	189,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	7,132,052	1,661,132	5,568,920	0	0	0	98,000	0	0
		Base Value	<u>19,611</u>	<u>19,611</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,112,441	1,641,521	5,568,920	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12666 Total		Increment Value	7,112,441	1,641,521	5,568,920	0	0	0	98,000	0	0

225.04 PROJECT TOTAL

	Current Roll	Current Value	54,548,419	14,412,519	40,689,012	0	0	126,112	427,000	0	0
		Base Value	<u>1,772,460</u>	<u>1,772,460</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	52,775,959	12,640,059	40,689,012	0	0	126,112	427,000	0	0
	Escapes	Increment Value	(153,398)	(30,681)	(122,717)	0	0	0	0	0	0
	Total	Increment Value	52,622,561	12,609,378	40,566,295	0	0	126,112	427,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	13,941,352	3,714,442	10,366,910	0	0	0	140,000	0	0
		Base Value	<u>135,395</u>	<u>135,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,805,957	3,579,047	10,366,910	0	0	0	140,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total		Increment Value	13,805,957	3,579,047	10,366,910	0	0	0	140,000	0	0
1445	Current Roll	Current Value	11,965,312	3,178,950	8,926,362	0	0	0	140,000	0	0
		Base Value	<u>93,912</u>	<u>93,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,871,400	3,085,038	8,926,362	0	0	0	140,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total		Increment Value	11,871,400	3,085,038	8,926,362	0	0	0	140,000	0	0
1889	Current Roll	Current Value	3,328,420	2,476,273	852,147	0	0	0	0	0	0
		Base Value	<u>36,458</u>	<u>36,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,291,962	2,439,815	852,147	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total		Increment Value	3,291,962	2,439,815	852,147	0	0	0	0	0	0
1982	Current Roll	Current Value	30,430,383	8,318,936	22,489,447	0	0	0	378,000	0	0
		Base Value	<u>131,953</u>	<u>131,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,298,430	8,186,983	22,489,447	0	0	0	378,000	0	0
Escapes		Increment Value	110,348	20,669	82,679	0	0	0	(7,000)	0	0
TRA 1982 Total		Increment Value	30,408,778	8,207,652	22,572,126	0	0	0	371,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	17,269,308	4,667,974	12,811,334	0	0	0	210,000	0	0
		Base Value	<u>465,824</u>	<u>347,186</u>	<u>118,926</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>288</u>	<u>0</u>	<u>0</u>
		Increment Value	16,803,484	4,320,788	12,692,408	0	0	0	209,712	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2531 Total	Increment Value	16,803,484	4,320,788	12,692,408	0	0	0	209,712	0	0
3811	Current Roll	Current Value	13,626,206	3,673,947	10,316,794	0	0	147,535	217,000	0	0
		Base Value	<u>409,880</u>	<u>306,431</u>	<u>103,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>0</u>
		Increment Value	13,216,326	3,367,516	10,213,045	0	0	147,535	216,700	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3811 Total	Increment Value	13,216,326	3,367,516	10,213,045	0	0	147,535	216,700	0	0
5014	Current Roll	Current Value	63,703,489	13,803,793	50,879,366	0	0	295,070	684,600	0	0
		Base Value	<u>357,481</u>	<u>357,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,346,008	13,446,312	50,879,366	0	0	295,070	684,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5014 Total	Increment Value	63,346,008	13,446,312	50,879,366	0	0	295,070	684,600	0	0
6747	Current Roll	Current Value	87,612,859	25,846,506	63,052,267	0	0	403,914	882,000	0	0
		Base Value	<u>1,870,720</u>	<u>1,467,512</u>	<u>404,288</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,080</u>	<u>0</u>	<u>0</u>
		Increment Value	85,742,139	24,378,994	62,647,979	0	0	403,914	880,920	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA	6747 Total	Increment Value	85,749,139	24,378,994	62,647,979	0	0	403,914	873,920	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	9,052,732	2,390,953	6,794,779	0	0	0	133,000	0	0
		Base Value	<u>72,032</u>	<u>59,071</u>	<u>12,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,980,700	2,331,882	6,781,818	0	0	0	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6752 Total	Increment Value	8,980,700	2,331,882	6,781,818	0	0	0	133,000	0	0
7306	Current Roll	Current Value	20,871,651	5,474,683	15,711,968	0	0	0	315,000	0	0
		Base Value	<u>535,484</u>	<u>381,394</u>	<u>154,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>0</u>	<u>0</u>
		Increment Value	20,336,167	5,093,289	15,557,654	0	0	0	314,776	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7306 Total	Increment Value	20,336,167	5,093,289	15,557,654	0	0	0	314,776	0	0
7307	Current Roll	Current Value	11,452,312	2,769,057	9,125,325	0	0	295,070	147,000	0	0
		Base Value	<u>405,342</u>	<u>290,194</u>	<u>115,468</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>320</u>	<u>0</u>	<u>0</u>
		Increment Value	11,046,970	2,478,863	9,009,857	0	0	295,070	146,680	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7307 Total	Increment Value	11,046,970	2,478,863	9,009,857	0	0	295,070	146,680	0	0
7368	Current Roll	Current Value	7,101,448	1,949,294	5,375,874	0	0	139,720	84,000	0	0
		Base Value	<u>210,039</u>	<u>144,749</u>	<u>65,450</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	6,891,409	1,804,545	5,310,424	0	0	139,720	83,840	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7368 Total	Increment Value	6,891,409	1,804,545	5,310,424	0	0	139,720	83,840	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,331,512	3,672,713	4,658,799	0	0	0	0	0	0
		Base Value	<u>350,763</u>	<u>320,304</u>	<u>30,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,980,749	3,352,409	4,628,340	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7369 Total	Increment Value	7,980,749	3,352,409	4,628,340	0	0	0	0	0	0
7374	Current Roll	Current Value	9,292,707	6,033,080	5,999,550	0	0	2,739,923	0	0	0
		Base Value	<u>557,150</u>	<u>425,324</u>	<u>76,449</u>	<u>28,389</u>	<u>26,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,735,557	5,607,756	5,923,101	(28,389)	(26,988)	2,739,923	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7374 Total	Increment Value	8,735,557	5,607,756	5,923,101	(28,389)	(26,988)	2,739,923	0	0	0
7396	Current Roll	Current Value	0	309,442	1,754,317	0	0	2,063,759	0	0	0
		Base Value	<u>607</u>	<u>607</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(607)	308,835	1,754,317	0	0	2,063,759	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	(607)	308,835	1,754,317	0	0	2,063,759	0	0	0
7397	Current Roll	Current Value	6,037,655	1,720,678	4,442,977	0	0	0	126,000	0	0
		Base Value	<u>210,757</u>	<u>164,271</u>	<u>46,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>64</u>	<u>0</u>	<u>0</u>
		Increment Value	5,826,898	1,556,407	4,396,427	0	0	0	125,936	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	5,826,898	1,556,407	4,396,427	0	0	0	125,936	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,471,826	1,648,369	823,457	0	0	0	0	0	0
		Base Value	<u>79,797</u>	<u>63,519</u>	<u>12,847</u>	<u>1,967</u>	<u>1,464</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,392,029	1,584,850	810,610	(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	2,392,029	1,584,850	810,610	(1,967)	(1,464)	0	0	0	0	0
7401	Current Roll	Current Value	2,501,267	920,727	1,601,540	0	0	0	21,000	0	0
		Base Value	<u>62,188</u>	<u>46,834</u>	<u>15,362</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8</u>	<u>0</u>	<u>0</u>
		Increment Value	2,439,079	873,893	1,586,178	0	0	0	20,992	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7401 Total	Increment Value	2,439,079	873,893	1,586,178	0	0	0	20,992	0	0	0
7404	Current Roll	Current Value	15,050,644	4,248,626	11,068,553	0	0	147,535	119,000	0	0
		Base Value	<u>18,523</u>	<u>18,523</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,032,121	4,230,103	11,068,553	0	0	147,535	119,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7404 Total	Increment Value	15,032,121	4,230,103	11,068,553	0	0	147,535	119,000	0	0	0
7406	Current Roll	Current Value	265,540	265,540	0	0	0	0	0	0	0
		Base Value	<u>7,681</u>	<u>7,681</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	257,859	257,859	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7406 Total	Increment Value	257,859	257,859	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	183,199	44,411	138,788	0	0	0	0	0	0
		Base Value	<u>88,310</u>	<u>66,644</u>	<u>10,226</u>	<u>0</u>	<u>11,440</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	94,889	(22,233)	128,562	0	(11,440)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	94,889	(22,233)	128,562	0	(11,440)	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>3,140</u>	<u>3,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	698,225	378,060	320,165	0	0	0	0	0	0
		Base Value	<u>82,821</u>	<u>82,041</u>	<u>336</u>	<u>444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	615,404	296,019	319,829	(444)	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7411 Total	Increment Value	615,404	296,019	319,829	(444)	0	0	0	0	0
7422	Current Roll	Current Value	16,357,048	4,567,526	11,985,522	0	0	0	196,000	0	0
		Base Value	<u>76,684</u>	<u>76,684</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,280,364	4,490,842	11,985,522	0	0	0	196,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	16,280,364	4,490,842	11,985,522	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 2021 - 2022 4th Paid

Report Date 07/22/2022

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	31,837,653	7,733,817	24,334,836	0	0	0	231,000	0	0
		Base Value	<u>273,755</u>	<u>273,755</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,563,898	7,460,062	24,334,836	0	0	0	231,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7439 Total	Increment Value		31,563,898	7,460,062	24,334,836	0	0	0	231,000	0	0
7441	Current Roll	Current Value	1,809,545	448,814	1,381,731	0	0	0	21,000	0	0
		Base Value	<u>8,988</u>	<u>8,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,800,557	439,826	1,381,731	0	0	0	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7441 Total	Increment Value		1,800,557	439,826	1,381,731	0	0	0	21,000	0	0
7461	Current Roll	Current Value	9,635,482	2,620,390	7,141,092	0	0	0	126,000	0	0
		Base Value	<u>301,477</u>	<u>222,242</u>	<u>79,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	9,334,005	2,398,148	7,061,697	0	0	0	125,840	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7461 Total	Increment Value		9,334,005	2,398,148	7,061,697	0	0	0	125,840	0	0
7510	Current Roll	Current Value	161,493,570	42,116,486	122,208,138	0	0	871,054	1,960,000	0	0
		Base Value	<u>2,570,277</u>	<u>1,944,170</u>	<u>628,003</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,896</u>	<u>0</u>	<u>0</u>
		Increment Value	158,923,293	40,172,316	121,580,135	0	0	871,054	1,958,104	0	0
Escapes		Increment Value	191,338	72,130	119,208	0	0	0	0	0	0
TRA 7510 Total	Increment Value		159,114,631	40,244,446	121,699,343	0	0	871,054	1,958,104	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,826,324	1,310,312	3,607,012	0	0	0	91,000	0	0
		Base Value	<u>172,684</u>	<u>128,985</u>	<u>43,787</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	4,653,640	1,181,327	3,563,225	0	0	0	90,912	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	4,653,640	1,181,327	3,563,225	0	0	0	90,912	0	0
7595	Current Roll	Current Value	4,725,573	1,446,379	3,489,729	0	0	147,535	63,000	0	0
		Base Value	<u>145,316</u>	<u>107,862</u>	<u>37,566</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112</u>	<u>0</u>	<u>0</u>
		Increment Value	4,580,257	1,338,517	3,452,163	0	0	147,535	62,888	0	0
Escapes			Increment Value	186,245	(93)	186,338	0	0	0	0	0
TRA	7595 Total	Increment Value	4,766,502	1,338,424	3,638,501	0	0	147,535	62,888	0	0
7596	Current Roll	Current Value	185,056,858	48,572,756	142,941,281	5,678	22,710	4,126,179	2,331,000	5,678	22,710
		Base Value	<u>4,437,831</u>	<u>3,452,980</u>	<u>985,702</u>	<u>0</u>	<u>1,241</u>	<u>0</u>	<u>2,092</u>	<u>0</u>	<u>0</u>
		Increment Value	180,619,027	45,119,776	141,955,579	5,678	21,469	4,126,179	2,328,908	5,678	22,710
Escapes			Increment Value	261,807	41,345	213,462	0	0	0	(7,000)	0
TRA	7596 Total	Increment Value	180,880,834	45,161,121	142,169,041	5,678	21,469	4,126,179	2,321,908	5,678	22,710
7597	Current Roll	Current Value	13,040,503	3,035,347	10,384,226	0	0	295,070	84,000	0	0
		Base Value	<u>58,422</u>	<u>58,422</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,982,081	2,976,925	10,384,226	0	0	295,070	84,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	12,982,081	2,976,925	10,384,226	0	0	295,070	84,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,985,824	5,119,806	17,167,553	0	0	147,535	154,000	0	0
		Base Value	<u>92,876</u>	<u>92,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,892,948	5,026,930	17,167,553	0	0	147,535	154,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	21,892,948	5,026,930	17,167,553	0	0	147,535	154,000	0	0
7599	Current Roll	Current Value	15,380,017	3,729,114	11,762,903	0	0	0	112,000	0	0
		Base Value	<u>55,426</u>	<u>55,426</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,324,591	3,673,688	11,762,903	0	0	0	112,000	0	0
Escapes		Increment Value	28,394	0	28,394	0	0	0	0	0	0
TRA	7599 Total	Increment Value	15,352,985	3,673,688	11,791,297	0	0	0	112,000	0	0
7908	Current Roll	Current Value	8,739,770	2,423,212	6,477,558	0	0	0	161,000	0	0
		Base Value	<u>276,862</u>	<u>205,182</u>	<u>71,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>208</u>	<u>0</u>	<u>0</u>
		Increment Value	8,462,908	2,218,030	6,405,670	0	0	0	160,792	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7908 Total	Increment Value	8,462,908	2,218,030	6,405,670	0	0	0	160,792	0	0
8768	Current Roll	Current Value	8,605,707	2,346,414	6,476,828	0	0	147,535	70,000	0	0
		Base Value	<u>158,852</u>	<u>158,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,446,855	2,187,562	6,476,828	0	0	147,535	70,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	8,446,855	2,187,562	6,476,828	0	0	147,535	70,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	390,995	150,108	247,887	0	0	0	7,000	0	0	
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0	0
	Increment Value		388,452	148,948	246,504	0	0	0	7,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA	9163 Total	Increment Value	388,452	148,948	246,504	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	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	17,014,973	4,103,719	13,128,254	0	0	0	217,000	0	0	
		Base Value	150,279	150,279	0	0	0	0	0	0	0	0
	Increment Value		16,864,694	3,953,440	13,128,254	0	0	0	217,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA	11666 Total	Increment Value	16,864,694	3,953,440	13,128,254	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 2021 - 2022 4th Paid

Report Date 07/22/2022

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	21,975,127	10,861,167	11,113,960	0	0	0	0	0	0
		Base Value	<u>176,270</u>	<u>176,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,798,857	10,684,897	11,113,960	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12669 Total		Increment Value	21,798,857	10,684,897	11,113,960	0	0	0	0	0	0
13548	Current Roll	Current Value	21,778,327	5,454,840	16,681,022	0	0	147,535	210,000	0	0
		Base Value	<u>53,188</u>	<u>53,188</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,725,139	5,401,652	16,681,022	0	0	147,535	210,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13548 Total		Increment Value	21,725,139	5,401,652	16,681,022	0	0	147,535	210,000	0	0
14125	Current Roll	Current Value	182,991	3,610,626	20,467,237	333,200	171,840	23,894,872	0	333,200	171,840
		Base Value	<u>11,286</u>	<u>11,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	171,705	3,599,340	20,467,237	333,200	171,840	23,894,872	0	333,200	171,840
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14125 Total		Increment Value	171,705	3,599,340	20,467,237	333,200	171,840	23,894,872	0	333,200	171,840
14275	Current Roll	Current Value	10,403,319	4,809,017	5,594,302	0	0	0	0	0	0
		Base Value	<u>447,148</u>	<u>350,488</u>	<u>96,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,956,171	4,458,529	5,497,642	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14275 Total		Increment Value	9,956,171	4,458,529	5,497,642	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

TRA		Personal									
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	16,684,193	4,265,959	12,733,769	0	0	147,535	168,000	0	0
		Base Value	<u>42,953</u>	<u>42,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,641,240	4,223,006	12,733,769	0	0	147,535	168,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14407 Total		Increment Value	16,641,240	4,223,006	12,733,769	0	0	147,535	168,000	0	0
14521	Current Roll	Current Value	5,371,215	2,518,559	2,894,656	0	0	0	42,000	0	0
		Base Value	<u>10,555</u>	<u>10,555</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,360,660	2,508,004	2,894,656	0	0	0	42,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14521 Total		Increment Value	5,360,660	2,508,004	2,894,656	0	0	0	42,000	0	0
14588	Current Roll	Current Value	42,149,340	13,152,003	28,997,337	0	0	0	0	0	0
		Base Value	<u>165,345</u>	<u>165,345</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,983,995	12,986,658	28,997,337	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14588 Total		Increment Value	41,983,995	12,986,658	28,997,337	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	11,880,667	2,619,619	9,513,583	0	0	147,535	105,000	0	0
		Base Value	<u>30,253</u>	<u>30,253</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,850,414	2,589,366	9,513,583	0	0	147,535	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14654 Total		Increment Value	11,850,414	2,589,366	9,513,583	0	0	147,535	105,000	0	0

225.05 PROJECT TOTAL

	Current Roll	Current Value	966,513,068	274,522,444	738,241,135	338,878	194,550	36,304,911	9,945,600	338,878	194,550
		Base Value	<u>15,906,172</u>	<u>12,729,470</u>	<u>3,111,769</u>	<u>30,800</u>	<u>41,133</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	950,606,896	261,792,974	735,129,366	308,078	153,417	36,304,911	9,938,600	338,878	194,550
	Escapes	Increment Value	785,132	134,051	630,081	0	0	0	(21,000)	0	0
	Total	Increment Value	951,392,028	261,927,025	735,759,447	308,078	153,417	36,304,911	9,917,600	338,878	194,550

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,212,383	4,077,224	3,135,159	0	0	0	0	0	0
		Base Value	<u>153,944</u>	<u>103,640</u>	<u>55,849</u>	<u>0</u>	<u>0</u>	<u>5,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,058,439	3,973,584	3,079,310	0	0	(5,545)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1443 Total	Increment Value	7,058,439	3,973,584	3,079,310	0	0	(5,545)	0	0	0
1681	Current Roll	Current Value	27,336,066	11,580,858	15,755,208	0	0	0	0	0	0
		Base Value	<u>168,616</u>	<u>178,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,533</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,167,450	11,402,709	15,755,208	0	0	(9,533)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	1681 Total	Increment Value	27,167,450	11,402,709	15,755,208	0	0	(9,533)	0	0	0
3323	Current Roll	Current Value	6,623,804	1,690,296	4,989,508	0	0	0	56,000	0	0
		Base Value	<u>144,818</u>	<u>153,002</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,184</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,478,986	1,537,294	4,989,508	0	0	(8,184)	56,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3323 Total	Increment Value	6,478,986	1,537,294	4,989,508	0	0	(8,184)	56,000	0	0
3340	Current Roll	Current Value	17,440,190	5,091,051	19,111,942	0	0	6,636,803	126,000	0	0
		Base Value	<u>204,265</u>	<u>215,828</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,563</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,235,925	4,875,223	19,111,942	0	0	6,625,240	126,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3340 Total	Increment Value	17,235,925	4,875,223	19,111,942	0	0	6,625,240	126,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	248,384,538	65,601,021	186,893,916	0	0	1,422,399	2,688,000	0	0
		Base Value	<u>2,907,033</u>	<u>2,410,265</u>	<u>625,688</u>	<u>0</u>	<u>0</u>	<u>128,920</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	245,477,505	63,190,756	186,268,228	0	0	1,293,479	2,688,000	0	0
Escapes		Increment Value	55,308	6,964	27,344	0	0	0	(21,000)	0	0
TRA	6727 Total	Increment Value	245,532,813	63,197,720	186,295,572	0	0	1,293,479	2,667,000	0	0
6741	Current Roll	Current Value	4,971,849	2,184,125	2,787,724	0	0	0	0	0	0
		Base Value	<u>131,408</u>	<u>138,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,427</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,840,441	2,045,290	2,787,724	0	0	(7,427)	0	0	0
Escapes		Increment Value	1,303,668	1,303,668	0	0	0	0	0	0	0
TRA	6741 Total	Increment Value	6,144,109	3,348,958	2,787,724	0	0	(7,427)	0	0	0
6937	Current Roll	Current Value	195,292	195,292	0	0	0	0	0	0	0
		Base Value	<u>194,923</u>	<u>205,941</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,018</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	369	(10,649)	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	369	(10,649)	0	0	0	(11,018)	0	0	0
6944	Current Roll	Current Value	72,976,424	29,404,023	43,572,401	0	0	0	0	0	0
		Base Value	<u>1,293,798</u>	<u>1,360,040</u>	<u>6,522</u>	<u>0</u>	<u>0</u>	<u>72,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	71,682,626	28,043,983	43,565,879	0	0	(72,764)	0	0	0
Escapes		Increment Value	(5,901)	(5,901)	0	0	0	0	0	0	0
TRA	6944 Total	Increment Value	71,676,725	28,038,082	43,565,879	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	2,215,663	1,835,081	380,582	0	0	0	0	0	0
		Base Value	<u>70,102</u>	<u>70,713</u>	<u>3,171</u>	<u>0</u>	<u>0</u>	<u>3,782</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,145,561	1,764,368	377,411	0	0	(3,782)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6967 Total	Increment Value	2,145,561	1,764,368	377,411	0	0	(3,782)	0	0	0
6977	Current Roll	Current Value	306,713	306,713	0	0	0	0	0	0	0
		Base Value	<u>2,026</u>	<u>2,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>114</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	304,687	304,573	0	0	0	(114)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6977 Total	Increment Value	304,687	304,573	0	0	0	(114)	0	0	0
7001	Current Roll	Current Value	10,358,035	10,358,035	0	0	0	0	0	0	0
		Base Value	<u>541,757</u>	<u>572,377</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,816,278	9,785,658	0	0	0	(30,620)	0	0	0
Escapes		Increment Value	344,700	344,700	0	0	0	0	0	0	0
TRA	7001 Total	Increment Value	10,160,978	10,130,358	0	0	0	(30,620)	0	0	0
7178	Current Roll	Current Value	11,651	11,651	0	0	0	0	0	0	0
		Base Value	<u>67,315</u>	<u>71,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,806</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(55,664)	(59,470)	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	(55,664)	(59,470)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	170,542,203	46,008,402	126,348,441	0	76,430	295,070	1,596,000	0	0
		Base Value	5,660,448	4,326,243	1,565,671	0	0	231,466	0	0	0
		Increment Value	164,881,755	41,682,159	124,782,770	0	76,430	63,604	1,596,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7251 Total	Increment Value	164,881,755	41,682,159	124,782,770	0	76,430	63,604	1,596,000	0	0
7296	Current Roll	Current Value	12,419,277	3,246,724	9,305,553	0	0	0	133,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	11,942,867	2,743,364	9,305,553	0	0	(26,950)	133,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	11,942,867	2,743,364	9,305,553	0	0	(26,950)	133,000	0	0
7297	Current Roll	Current Value	114,594,438	29,429,760	87,386,353	0	0	737,675	1,484,000	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	110,159,944	26,073,940	86,128,179	0	0	558,175	1,484,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7297 Total	Increment Value	110,159,944	26,073,940	86,128,179	0	0	558,175	1,484,000	0	0
7319	Current Roll	Current Value	7,197,511	5,152,511	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	6,582,094	4,502,306	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	6,582,094	4,502,306	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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	970,000	135,000	835,000	0	0	0	0	0	0
		Base Value	<u>9,261</u>	<u>5,409</u>	<u>4,141</u>	<u>0</u>	<u>0</u>	<u>289</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	23,181,366	17,719,248	5,466,039	0	0	3,921	0	0	0
		Base Value	<u>1,583,113</u>	<u>1,610,908</u>	<u>58,392</u>	<u>0</u>	<u>0</u>	<u>86,187</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,598,253	16,108,340	5,407,647	0	0	(82,266)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7325 Total		Increment Value	21,598,253	16,108,340	5,407,647	0	0	(82,266)	0	0	0
7328	Current Roll	Current Value	24,602,954	24,602,954	0	0	0	0	0	0	0
		Base Value	<u>1,364,609</u>	<u>1,441,747</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,138</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,238,345	23,161,207	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	23,238,345	23,161,207	0	0	0	(77,138)	0	0	0
7329	Current Roll	Current Value	8,151,122	7,272,708	878,414	0	0	0	0	0	0
		Base Value	<u>265,431</u>	<u>280,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,001</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,885,691	6,992,276	878,414	0	0	(15,001)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7329 Total		Increment Value	7,885,691	6,992,276	878,414	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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,286,886	2,544,076	9,262,798	0	10,000	8,519,988	0	0	10,000
		Base Value	<u>286,606</u>	<u>264,561</u>	<u>34,086</u>	<u>0</u>	<u>2,114</u>	<u>14,155</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,000,280	2,279,515	9,228,712	0	7,886	8,505,833	0	0	10,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7331 Total	Increment Value	3,000,280	2,279,515	9,228,712	0	7,886	8,505,833	0	0	10,000	
7332	Current Roll	Current Value	2,700,529	3,116,755	2,215,704	0	0	2,631,930	0	0	0
		Base Value	<u>622,262</u>	<u>628,540</u>	<u>27,352</u>	<u>0</u>	<u>0</u>	<u>33,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,078,267	2,488,215	2,188,352	0	0	2,598,300	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7332 Total	Increment Value	2,078,267	2,488,215	2,188,352	0	0	2,598,300	0	0	0	
7338	Current Roll	Current Value	194,640	194,640	0	0	0	0	0	0	0
		Base Value	<u>31,173</u>	<u>32,935</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,762</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	163,467	161,705	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	163,467	161,705	0	0	0	(1,762)	0	0	0	
7363	Current Roll	Current Value	20,154,514	5,044,041	15,489,008	0	0	147,535	231,000	0	0
		Base Value	<u>712,712</u>	<u>530,269</u>	<u>210,830</u>	<u>0</u>	<u>0</u>	<u>28,387</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,441,802	4,513,772	15,278,178	0	0	119,148	231,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7363 Total	Increment Value	19,441,802	4,513,772	15,278,178	0	0	119,148	231,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	86,495,389	27,236,788	59,258,601	0	0	0	0	0	0
		Base Value	<u>139,405</u>	<u>117,612</u>	<u>28,085</u>	<u>0</u>	<u>0</u>	<u>6,292</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	86,355,984	27,119,176	59,230,516	0	0	(6,292)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7386 Total	Increment Value	86,355,984	27,119,176	59,230,516	0	0	(6,292)	0	0	0
7438	Current Roll	Current Value	1,939,632	1,793,462	153,170	0	0	0	7,000	0	0
		Base Value	<u>40,553</u>	<u>42,846</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,293</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,899,079	1,750,616	153,170	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	1,899,079	1,750,616	153,170	0	0	(2,293)	7,000	0	0
7493	Current Roll	Current Value	15,035,754	3,672,754	11,559,000	0	0	0	196,000	0	0
		Base Value	<u>15,351</u>	<u>16,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>863</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,020,403	3,656,540	11,559,000	0	0	(863)	196,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7493 Total	Increment Value	15,020,403	3,656,540	11,559,000	0	0	(863)	196,000	0	0
7864	Current Roll	Current Value	449,600	449,600	0	0	0	0	0	0	0
		Base Value	<u>64,103</u>	<u>67,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,617</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	385,497	381,880	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	385,497	381,880	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	7,131,685	4,666,685	2,465,000	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	6,858,217	4,377,759	2,465,000	0	0	(15,458)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8023 Total	Increment Value	6,858,217	4,377,759	2,465,000	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	28,623,863	13,366,542	15,257,321	0	0	0	0	0	0
		Base Value	939,363	984,682	6,056	0	1,307	52,682	0	0	0
		Increment Value	27,684,500	12,381,860	15,251,265	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	27,684,500	12,381,860	15,251,265	0	(1,307)	(52,682)	0	0	0
8682	Current Roll	Current Value	9,376,265	2,361,800	7,119,465	0	0	0	105,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	9,368,853	2,353,968	7,119,465	0	0	(420)	105,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8682 Total	Increment Value	9,368,853	2,353,968	7,119,465	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	0
9554	Current Roll	Current Value	12,135,790	12,135,790	0	0	0	0	0	0	0
		Base Value	<u>59,167</u>	<u>62,679</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,512</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,076,623	12,073,111	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	12,076,623	12,073,111	0	0	0	(3,512)	0	0	0	0
9846	Current Roll	Current Value	19,236,038	5,717,281	13,623,757	0	0	0	105,000	0	0
		Base Value	<u>68,355</u>	<u>72,221</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,866</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,167,683	5,645,060	13,623,757	0	0	(3,866)	105,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9846 Total	Increment Value	19,167,683	5,645,060	13,623,757	0	0	(3,866)	105,000	0	0	0
10397	Current Roll	Current Value	685,062	337,179	347,883	0	0	0	0	0	0
		Base Value	<u>24,072</u>	<u>25,433</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,361</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	660,990	311,746	347,883	0	0	(1,361)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10397 Total	Increment Value	660,990	311,746	347,883	0	0	(1,361)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	183,963,717	53,053,060	133,286,332	0	0	737,675	1,638,000	0	0
		Base Value	<u>1,303,830</u>	<u>1,377,571</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>73,741</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	182,659,887	51,675,489	133,286,332	0	0	663,934	1,638,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10647 Total		Increment Value	182,659,887	51,675,489	133,286,332	0	0	663,934	1,638,000	0	0
11197	Current Roll	Current Value	27,005,648	6,544,278	21,204,975	0	0	442,605	301,000	0	0
		Base Value	<u>383,109</u>	<u>404,783</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,674</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,622,539	6,139,495	21,204,975	0	0	420,931	301,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11197 Total		Increment Value	26,622,539	6,139,495	21,204,975	0	0	420,931	301,000	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	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	10,007,501	2,070,292	8,056,209	0	0	0	119,000	0	0
		Base Value	<u>26,556</u>	<u>28,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,512</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,980,945	2,042,224	8,056,209	0	0	(1,512)	119,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total		Increment Value	9,980,945	2,042,224	8,056,209	0	0	(1,512)	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	408,805,961	136,095,174	272,710,787	0	0	0	0	0	0
		Base Value	<u>799,220</u>	<u>844,399</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>45,179</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	408,006,741	135,250,775	272,710,787	0	0	(45,179)	0	0	0
Escapes		Increment Value	2,565,881	1,653,974	911,907	0	0	0	0	0	0
TRA 11447 Total		Increment Value	410,572,622	136,904,749	273,622,694	0	0	(45,179)	0	0	0
11507	Current Roll	Current Value	59,470,953	16,062,326	50,447,444	88,210	48,380	6,338,817	700,000	88,210	48,380
		Base Value	<u>2,000,965</u>	<u>1,525,931</u>	<u>544,573</u>	<u>0</u>	<u>12,079</u>	<u>81,618</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	57,469,988	14,536,395	49,902,871	88,210	36,301	6,257,199	700,000	88,210	48,380
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11507 Total		Increment Value	57,469,988	14,536,395	49,902,871	88,210	36,301	6,257,199	700,000	88,210	48,380
11570	Current Roll	Current Value	7,969,627	1,804,252	6,424,910	0	0	147,535	112,000	0	0
		Base Value	<u>6,916</u>	<u>7,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,962,711	1,796,944	6,424,910	0	0	147,143	112,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11570 Total		Increment Value	7,962,711	1,796,944	6,424,910	0	0	147,143	112,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	25,450,897	6,126,851	19,681,046	0	0	0	357,000	0	0
		Base Value	<u>214,305</u>	<u>226,380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,075</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,236,592	5,900,471	19,681,046	0	0	(12,075)	357,000	0	0
Escapes		Increment Value	350,833	105,139	238,694	0	0	0	(7,000)	0	0
TRA 11658 Total		Increment Value	25,587,425	6,005,610	19,919,740	0	0	(12,075)	350,000	0	0
11871	Current Roll	Current Value	18,303,825	4,531,748	13,996,077	0	0	0	224,000	0	0
		Base Value	<u>20,846</u>	<u>22,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,189</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,282,979	4,509,713	13,996,077	0	0	(1,189)	224,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11871 Total		Increment Value	18,282,979	4,509,713	13,996,077	0	0	(1,189)	224,000	0	0
12670	Current Roll	Current Value	35,041,437	17,145,062	19,991,454	0	0	2,095,079	0	0	0
		Base Value	<u>143,506</u>	<u>141,484</u>	<u>9,592</u>	<u>0</u>	<u>0</u>	<u>7,570</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,897,931	17,003,578	19,981,862	0	0	2,087,509	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12670 Total		Increment Value	34,897,931	17,003,578	19,981,862	0	0	2,087,509	0	0	0
12672	Current Roll	Current Value	30,564,595	8,069,449	22,992,681	0	0	147,535	350,000	0	0
		Base Value	<u>41,135</u>	<u>43,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,345</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,523,460	8,025,969	22,992,681	0	0	145,190	350,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12672 Total		Increment Value	30,523,460	8,025,969	22,992,681	0	0	145,190	350,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	6,024,255	1,549,678	4,516,577	0	0	0	42,000	0	0
		Base Value	<u>11,428</u>	<u>12,077</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>649</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,012,827	1,537,601	4,516,577	0	0	(649)	42,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12673 Total		Increment Value	6,012,827	1,537,601	4,516,577	0	0	(649)	42,000	0	0
12732	Current Roll	Current Value	10,151,065	2,197,355	8,065,710	0	0	0	112,000	0	0
		Base Value	<u>8,399</u>	<u>8,875</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>476</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,142,666	2,188,480	8,065,710	0	0	(476)	112,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12732 Total		Increment Value	10,142,666	2,188,480	8,065,710	0	0	(476)	112,000	0	0
12737	Current Roll	Current Value	58,926,581	14,531,876	43,519,397	223,236	652,072	0	0	0	0
		Base Value	<u>2,495,699</u>	<u>2,636,778</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>141,079</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,430,882	11,895,098	43,519,397	223,236	652,072	(141,079)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12737 Total		Increment Value	56,430,882	11,895,098	43,519,397	223,236	652,072	(141,079)	0	0	0
12773	Current Roll	Current Value	50,692,775	23,688,425	27,004,350	0	0	0	0	0	0
		Base Value	<u>141,374</u>	<u>149,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,991</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,551,401	23,539,060	27,004,350	0	0	(7,991)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12773 Total		Increment Value	50,551,401	23,539,060	27,004,350	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	60,580,812	15,301,786	46,439,400	0	0	516,374	644,000	0	0	
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0	
	Increment Value		60,532,721	15,250,940	46,439,400	0	0	513,619	644,000	0	0	
	Escapes		Increment Value	288,707	30,788	114,646	0	0	(143,273)	0	0	0
	TRA 13471 Total		Increment Value	60,821,428	15,281,728	46,554,046	0	0	370,346	644,000	0	0
13472	Current Roll	Current Value	59,613,741	14,392,217	46,322,664	0	0	590,140	511,000	0	0	
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0	0
	Increment Value		59,546,864	14,321,632	46,322,664	0	0	586,432	511,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total		Increment Value	59,546,864	14,321,632	46,322,664	0	0	586,432	511,000	0	0
13508	Current Roll	Current Value	1,004,152	208,710	809,442	0	0	0	14,000	0	0	
		Base Value	16,239	17,157	0	0	0	918	0	0	0	0
	Increment Value		987,913	191,553	809,442	0	0	(918)	14,000	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total		Increment Value	987,913	191,553	809,442	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	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	88,716,700	20,191,595	70,182,684	0	0	958,979	698,600	0	0
		Base Value	<u>234,570</u>	<u>90,899</u>	<u>146,515</u>	<u>0</u>	<u>0</u>	<u>2,844</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,482,130	20,100,696	70,036,169	0	0	956,135	698,600	0	0
Escapes		Increment Value	44,728	9,150	35,578	0	0	0	0	0	0
TRA 13619 Total		Increment Value	88,526,858	20,109,846	70,071,747	0	0	956,135	698,600	0	0
13620	Current Roll	Current Value	32,147,962	7,563,979	25,187,053	0	0	295,070	308,000	0	0
		Base Value	<u>27,991</u>	<u>29,549</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,558</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,119,971	7,534,430	25,187,053	0	0	293,512	308,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total		Increment Value	32,119,971	7,534,430	25,187,053	0	0	293,512	308,000	0	0
13621	Current Roll	Current Value	55,647,972	12,549,663	43,707,844	0	0	147,535	462,000	0	0
		Base Value	<u>10,032</u>	<u>10,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>548</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,637,940	12,539,083	43,707,844	0	0	146,987	462,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total		Increment Value	55,637,940	12,539,083	43,707,844	0	0	146,987	462,000	0	0
13910	Current Roll	Current Value	18,428,160	4,400,082	14,343,613	0	0	147,535	168,000	0	0
		Base Value	<u>3,337</u>	<u>3,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,424,823	4,396,549	14,343,613	0	0	147,339	168,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total		Increment Value	18,424,823	4,396,549	14,343,613	0	0	147,339	168,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,441,395	8,243,055	25,681,875	0	0	147,535	336,000	0	0
		Base Value	<u>20,391</u>	<u>21,552</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,421,004	8,221,503	25,681,875	0	0	146,374	336,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	33,421,004	8,221,503	25,681,875	0	0	146,374	336,000	0	0
14135	Current Roll	Current Value	247,149,307	60,867,391	189,105,799	0	0	1,180,283	1,643,600	0	0
		Base Value	<u>237,677</u>	<u>251,092</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	246,911,630	60,616,299	189,105,799	0	0	1,166,868	1,643,600	0	0
Escapes		Increment Value	71,363	1,796	69,567	0	0	0	0	0	0
TRA 14135 Total		Increment Value	246,982,993	60,618,095	189,175,366	0	0	1,166,868	1,643,600	0	0
14276	Current Roll	Current Value	5,193,213	2,730,210	2,463,003	0	0	0	0	0	0
		Base Value	<u>228,207</u>	<u>241,107</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,965,006	2,489,103	2,463,003	0	0	(12,900)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	4,965,006	2,489,103	2,463,003	0	0	(12,900)	0	0	0
14305	Current Roll	Current Value	24,875,638	7,111,330	17,764,308	0	0	0	0	0	0
		Base Value	<u>260,587</u>	<u>275,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,615,051	6,836,011	17,764,308	0	0	(14,732)	0	0	0
Escapes		Increment Value	2,133,596	(1,147,637)	3,281,233	0	0	0	0	0	0
TRA 14305 Total		Increment Value	26,748,647	5,688,374	21,045,541	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	58,210,574	13,571,081	45,781,233	0	0	590,140	551,600	0	0
		Base Value	<u>47,946</u>	<u>50,659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,713</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	58,162,628	13,520,422	45,781,233	0	0	587,427	551,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	58,162,628	13,520,422	45,781,233	0	0	587,427	551,600	0	0
14371	Current Roll	Current Value	8,180,159	2,621,035	5,559,124	0	0	0	0	0	0
		Base Value	<u>1,153</u>	<u>1,218</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>65</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,179,006	2,619,817	5,559,124	0	0	(65)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	8,179,006	2,619,817	5,559,124	0	0	(65)	0	0	0
14378	Current Roll	Current Value	711,647	711,647	0	0	0	0	0	0	0
		Base Value	<u>10,560</u>	<u>11,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>597</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	701,087	700,490	0	0	0	(597)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	701,087	700,490	0	0	0	(597)	0	0	0
14379	Current Roll	Current Value	2,225,799	1,090,089	996,483	0	173,901	0	34,674	0	0
		Base Value	<u>29,607</u>	<u>23,029</u>	<u>7,810</u>	<u>0</u>	<u>0</u>	<u>1,232</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,196,192	1,067,060	988,673	0	173,901	(1,232)	34,674	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	2,196,192	1,067,060	988,673	0	173,901	(1,232)	34,674	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,993	65,505	1,124,754	0	0	1,168,266	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Increment Value	16,960	60,187	1,124,754	0	0	1,167,981	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	16,960	60,187	1,124,754	0	0	1,167,981	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14397	Current Roll	Current Value	8,532,368	1,137,647	7,394,721	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Increment Value	8,525,849	1,130,760	7,394,721	0	0	(368)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	8,525,849	1,130,760	7,394,721	0	0	(368)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14436	Current Roll	Current Value	14,737,110	6,614,294	8,122,816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Increment Value	14,543,225	6,409,449	8,122,816	0	0	(10,960)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	14,543,225	6,409,449	8,122,816	0	0	(10,960)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14575	Current Roll	Current Value	10,057,904	0	0	0	11,114,904	0	1,057,000	0	0	0	0	0	0	0	0	0	0	0	0	0
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Increment Value	9,888,070	(54,010)	(118,714)	0	11,114,904	(2,890)	1,057,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	96,905	0	0	0	96,905	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRA 14575 Total		Increment Value	9,984,975	(54,010)	(118,714)	0	11,211,809	(2,890)	1,057,000	0	0	0	0	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	6,392,141	0	0	0	7,107,458	0	637,000	0	78,317
		Base Value	228	241	0	0	0	13	0	0	0
		Increment Value	6,391,913	(241)	0	0	7,107,458	(13)	637,000	0	78,317
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14576 Total		Increment Value	6,391,913	(241)	0	0	7,107,458	(13)	637,000	0	78,317
14658	Current Roll	Current Value	32,255,393	6,635,142	25,620,251	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	32,180,895	6,556,433	25,620,251	0	0	(4,211)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total		Increment Value	32,180,895	6,556,433	25,620,251	0	0	(4,211)	0	0	0
15027	Current Roll	Current Value	41,923,749	15,104,618	26,819,131	0	0	0	0	0	0
		Base Value	106,825	112,863	0	0	0	6,038	0	0	0
		Increment Value	41,816,924	14,991,755	26,819,131	0	0	(6,038)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15027 Total		Increment Value	41,816,924	14,991,755	26,819,131	0	0	(6,038)	0	0	0
15230	Current Roll	Current Value	1,212,432	580,957	631,475	0	0	0	0	0	0
		Base Value	15,575	16,455	0	0	0	880	0	0	0
		Increment Value	1,196,857	564,502	631,475	0	0	(880)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15230 Total		Increment Value	1,196,857	564,502	631,475	0	0	(880)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	13,134,680	5,051,800	8,082,880	0	0	0	0	0	0
		Base Value	<u>11,239</u>	<u>11,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>635</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,123,441	5,039,926	8,082,880	0	0	(635)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15328 Total		Increment Value	13,123,441	5,039,926	8,082,880	0	0	(635)	0	0	0
15371	Current Roll	Current Value	4,591,359	457,995	4,133,364	0	0	0	0	0	0
		Base Value	<u>13,007</u>	<u>12,702</u>	<u>985</u>	<u>0</u>	<u>0</u>	<u>680</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,578,352	445,293	4,132,379	0	0	(680)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15371 Total		Increment Value	4,578,352	445,293	4,132,379	0	0	(680)	0	0	0
16810	Current Roll	Current Value	11,346,291	11,346,291	0	0	0	0	0	0	0
		Base Value	<u>654,562</u>	<u>691,542</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>36,980</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,691,729	10,654,749	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	10,691,729	10,654,749	0	0	0	(36,980)	0	0	0
225.06 PROJECT TOTAL											
	Current Roll	Current Value	2,739,848,614	860,558,015	1,913,814,813	311,446	19,183,145	36,046,424	17,747,474	88,210	136,697
		Base Value	<u>33,672,958</u>	<u>30,579,370</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,634,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,706,175,656	829,978,645	1,909,102,607	311,446	19,167,645	34,412,306	17,747,474	88,210	136,697
Escapes		Increment Value	7,249,788	2,302,641	4,678,969	0	96,905	(143,273)	(28,000)	0	0
Total		Increment Value	2,713,425,444	832,281,286	1,913,781,576	311,446	19,264,550	34,269,033	17,719,474	88,210	136,697

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	835,251	835,251	0	0	0	0	0	0	0
		Base Value	<u>700,412</u>	<u>700,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	134,839	134,839	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1998 Total		Increment Value	134,839	134,839	0	0	0	0	0	0	0
2495	Current Roll	Current Value	26,139	47,533	112,995	0	0	134,389	0	0	0
		Base Value	<u>21,922</u>	<u>39,864</u>	<u>94,759</u>	<u>0</u>	<u>0</u>	<u>112,701</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,217	7,669	18,236	0	0	21,688	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2495 Total		Increment Value	4,217	7,669	18,236	0	0	21,688	0	0	0
4807	Current Roll	Current Value	11,546,584	3,482,948	8,063,636	0	0	0	0	0	0
		Base Value	<u>7,417,298</u>	<u>655,778</u>	<u>6,761,520</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,129,286	2,827,170	1,302,116	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 4807 Total		Increment Value	4,129,286	2,827,170	1,302,116	0	0	0	0	0	0
4808	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4821	Current Roll	Current Value	40,132	40,132	0	0	0	0	0	0	0
		Base Value	<u>33,658</u>	<u>33,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,474	6,474	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4821 Total		Increment Value	6,474	6,474	0	0	0	0	0	0	0
5193	Current Roll	Current Value	5,407,228	1,256,490	4,199,738	0	0	0	49,000	0	0
		Base Value	<u>3,445,452</u>	<u>764,259</u>	<u>2,730,193</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,961,776	492,231	1,469,545	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5193 Total		Increment Value	1,961,776	492,231	1,469,545	0	0	0	0	0	0
6647	Current Roll	Current Value	31,042,607	10,204,914	21,419,228	0	0	147,535	434,000	0	0
		Base Value	<u>11,990,617</u>	<u>3,942,817</u>	<u>8,674,422</u>	<u>0</u>	<u>0</u>	<u>59,622</u>	<u>567,000</u>	<u>0</u>	<u>0</u>
		Increment Value	19,051,990	6,262,097	12,744,806	0	0	87,913	(133,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6647 Total		Increment Value	19,051,990	6,262,097	12,744,806	0	0	87,913	(133,000)	0	0
7005	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7389	Current Roll	Current Value	12,122,189	7,773,096	5,259,551	0	0	910,458	0	0	0
		Base Value	<u>11,632,704</u>	<u>7,096,622</u>	<u>4,536,082</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	489,485	676,474	723,469	0	0	910,458	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7389 Total		Increment Value	489,485	676,474	723,469	0	0	910,458	0	0	0
12799	Current Roll	Current Value	4,119,815	1,386,187	2,810,628	0	0	0	77,000	0	0
		Base Value	<u>2,193,172</u>	<u>827,781</u>	<u>1,435,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,926,643	558,406	1,375,237	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12799 Total		Increment Value	1,926,643	558,406	1,375,237	0	0	0	7,000	0	0
12800	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12800 Total		Increment Value	0	0	0	0	0	0	0	0	0
13303	Current Roll	Current Value	20,916,556	1,863,798	19,052,758	0	0	0	0	0	0
		Base Value	<u>13,429,989</u>	<u>741,127</u>	<u>12,688,862</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,486,567	1,122,671	6,363,896	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13303 Total		Increment Value	7,486,567	1,122,671	6,363,896	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

225.07 PALMDALE - Merged RP Amendment 2012**Base Year: 2010 - 2011**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13919	Current Roll	Current Value	3,412,227	701,643	2,717,584	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		(43,311)	(79,330)	36,019	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13919 Total		Increment Value	(43,311)	(79,330)	36,019	0	0	0	0	0	0
14273	Current Roll	Current Value	6,084,567	1,615,330	4,511,237	0	0	0	42,000	0	0	
		Base Value	2,875,538	1,315,955	1,886,825	0	0	278,242	49,000	0	0	
	Increment Value		3,209,029	299,375	2,624,412	0	0	(278,242)	(7,000)	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14273 Total		Increment Value	3,209,029	299,375	2,624,412	0	0	(278,242)	(7,000)	0	0
15574	Current Roll	Current Value	298,460,739	89,889,690	224,103,892	800	143,056	12,060,699	3,595,200	800	20,000	
		Base Value	158,637,577	48,778,072	116,745,093	0	153,380	2,319,368	4,695,600	0	24,000	
	Increment Value		139,823,162	41,111,618	107,358,799	800	(10,324)	9,741,331	(1,100,400)	800	(4,000)	
	Escapes		Increment Value	(8,263)	6,162	(14,425)	0	0	0	0	0	0
	TRA 15574 Total		Increment Value	139,814,899	41,117,780	107,344,374	800	(10,324)	9,741,331	(1,100,400)	800	(4,000)
15576	Current Roll	Current Value	47,941,683	30,570,895	47,718,103	0	39,800	30,118,115	252,000	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		10,426,500	7,675,692	31,045,375	0	17,000	28,328,167	(33,600)	0	17,000	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15576 Total		Increment Value	10,426,500	7,675,692	31,045,375	0	17,000	28,328,167	(33,600)	0	17,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA		Personal									
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
15577	Current Roll	Current Value	3,000,392	629,947	2,367,445	0	3,000	0	0	0	0
		Base Value	<u>2,241,760</u>	<u>506,635</u>	<u>1,732,125</u>	<u>0</u>	<u>3,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	758,632	123,312	635,320	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 15577 Total		Increment Value	758,632	123,312	635,320	0	0	0	0	0	
15578	Current Roll	Current Value	37,068,574	8,738,286	28,667,611	0	0	232,323	105,000	0	0
		Base Value	<u>27,976,396</u>	<u>6,410,591</u>	<u>21,987,627</u>	<u>0</u>	<u>0</u>	<u>246,822</u>	<u>175,000</u>	<u>0</u>	<u>0</u>
		Increment Value	9,092,178	2,327,695	6,679,984	0	0	(14,499)	(70,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 15578 Total		Increment Value	9,092,178	2,327,695	6,679,984	0	0	(14,499)	(70,000)	0	
15579	Current Roll	Current Value	176,935,852	54,926,109	124,684,166	0	1,480	122,303	2,553,600	0	0
		Base Value	<u>73,717,894</u>	<u>22,301,018</u>	<u>54,827,756</u>	<u>0</u>	<u>2,120</u>	<u>53,000</u>	<u>3,360,000</u>	<u>0</u>	<u>0</u>
		Increment Value	103,217,958	32,625,091	69,856,410	0	(640)	69,303	(806,400)	0	0
Escapes		Increment Value	373,803	47,220	319,583	0	0	0	(7,000)	0	
TRA 15579 Total		Increment Value	103,591,761	32,672,311	70,175,993	0	(640)	69,303	(813,400)	0	
15580	Current Roll	Current Value	9,280,384	2,218,708	7,090,356	0	6,320	0	35,000	0	0
		Base Value	<u>5,058,979</u>	<u>1,394,162</u>	<u>3,707,497</u>	<u>0</u>	<u>6,320</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,221,405	824,546	3,382,859	0	0	0	(14,000)	0	0
Escapes		Increment Value	195,000	32,760	162,240	0	0	0	0	0	
TRA 15580 Total		Increment Value	4,416,405	857,306	3,545,099	0	0	0	(14,000)	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	17,888,986	9,002,985	9,943,364	0	0	1,008,363	49,000	0	0
		Base Value	<u>12,507,234</u>	<u>6,660,474</u>	<u>6,880,619</u>	<u>0</u>	<u>0</u>	<u>914,859</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,381,752	2,342,511	3,062,745	0	0	93,504	(70,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15581 Total		Increment Value	5,381,752	2,342,511	3,062,745	0	0	93,504	(70,000)	0	0
15582	Current Roll	Current Value	18,275,842	3,754,254	14,533,788	0	15,800	0	28,000	0	0
		Base Value	<u>10,744,167</u>	<u>2,597,681</u>	<u>8,158,686</u>	<u>0</u>	<u>15,800</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,531,675	1,156,573	6,375,102	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15582 Total		Increment Value	7,531,675	1,156,573	6,375,102	0	0	0	0	0	0
15583	Current Roll	Current Value	2,825,204	787,346	2,065,858	0	0	0	28,000	0	0
		Base Value	<u>1,519,065</u>	<u>439,817</u>	<u>1,135,248</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,306,139	347,529	930,610	0	0	0	(28,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15583 Total		Increment Value	1,306,139	347,529	930,610	0	0	0	(28,000)	0	0
15584	Current Roll	Current Value	768,434	116,499	651,935	0	0	0	0	0	0
		Base Value	<u>459,883</u>	<u>93,386</u>	<u>366,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	308,551	23,113	285,438	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15584 Total		Increment Value	308,551	23,113	285,438	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	21,745,473	5,543,692	16,500,916	0	2,400	147,535	154,000	0	0
		Base Value	<u>14,546,461</u>	<u>3,595,623</u>	<u>11,116,438</u>	<u>0</u>	<u>2,400</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,199,012	1,948,069	5,384,478	0	0	147,535	(14,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15585 Total		Increment Value	7,199,012	1,948,069	5,384,478	0	0	147,535	(14,000)	0	0
15586	Current Roll	Current Value	4,452,747	1,294,511	3,242,236	0	0	0	84,000	0	0
		Base Value	<u>2,186,109</u>	<u>629,257</u>	<u>1,647,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,266,638	665,254	1,594,384	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15586 Total		Increment Value	2,266,638	665,254	1,594,384	0	0	0	(7,000)	0	0
15588	Current Roll	Current Value	50,985,362	6,085,928	44,899,434	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,985,362	6,085,928	44,899,434	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15588 Total		Increment Value	50,985,362	6,085,928	44,899,434	0	0	0	0	0	0
15589	Current Roll	Current Value	228,679,473	9,835,191	218,844,282	0	0	0	0	0	0
		Base Value	<u>307,594,194</u>	<u>9,068,271</u>	<u>159,167,365</u>	<u>42,133,154</u>	<u>97,225,404</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(78,914,721)	766,920	59,676,917	(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	(78,914,721)	766,920	59,676,917	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
15591	Current Roll	Current Value	66,972,793	9,785,487	57,128,636	58,670	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	66,972,793	9,785,487	57,128,636	58,670	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15591 Total		Increment Value	66,972,793	9,785,487	57,128,636	58,670	0	0	0	0	0
15592	Current Roll	Current Value	77,999	77,999	0	0	0	0	0	0	0
		Base Value	<u>65,411</u>	<u>65,411</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,588	12,588	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15592 Total		Increment Value	12,588	12,588	0	0	0	0	0	0	0
15593	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	6,197,616	2,689,960	3,619,656	0	0	0	112,000	0	0
		Base Value	<u>3,302,232</u>	<u>1,475,808</u>	<u>1,952,424</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,895,384	1,214,152	1,667,232	0	0	0	(14,000)	0	0
Escapes		Increment Value	300,249	41,698	258,551	0	0	0	0	0	0
TRA 15613 Total		Increment Value	3,195,633	1,255,850	1,925,783	0	0	0	(14,000)	0	0
16890	Current Roll	Current Value	1,815,500	1,814,145	1,355	0	0	0	0	0	0
		Base Value	<u>1,464,126</u>	<u>1,363,984</u>	<u>100,142</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	351,374	450,161	(98,787)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16890 Total		Increment Value	351,374	450,161	(98,787)	0	0	0	0	0	0
225.07 PROJECT TOTAL											
	Current Roll	Current Value	1,088,926,348	266,968,954	874,210,388	59,470	211,856	44,881,720	7,604,800	800	37,000
		Base Value	<u>716,732,971</u>	<u>145,174,639</u>	<u>447,687,716</u>	<u>42,133,154</u>	<u>97,431,224</u>	<u>5,774,562</u>	<u>9,895,200</u>	<u>0</u>	<u>24,000</u>
		Increment Value	372,193,377	121,794,315	426,522,672	(42,073,684)	(97,219,368)	39,107,158	(2,290,400)	800	13,000
Escapes		Increment Value	860,789	127,840	725,949	0	0	0	(7,000)	0	0
Total		Increment Value	373,054,166	121,922,155	427,248,621	(42,073,684)	(97,219,368)	39,107,158	(2,297,400)	800	13,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	27,413,109	19,442,805	7,970,304	0	0	0	0	0	0
		Base Value	<u>1,860,503</u>	<u>641,978</u>	<u>1,228,753</u>	<u>0</u>	<u>0</u>	<u>10,228</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		25,552,606	18,800,827	6,741,551	0	0	(10,228)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3006 Total	Increment Value	25,552,606	18,800,827	6,741,551	0	0	(10,228)	0	0	0
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	4,701	4,701	0	0	0	0	0	0	0
		Base Value	<u>1,865</u>	<u>1,895</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,836	2,806	0	0	0	(30)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3010 Total	Increment Value	2,836	2,806	0	0	0	(30)	0	0	0
3018	Current Roll	Current Value	11,151	11,151	0	0	0	0	0	0	0
		Base Value	<u>1,829</u>	<u>1,858</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		9,322	9,293	0	0	0	(29)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3018 Total	Increment Value	9,322	9,293	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	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	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	0
7275	Current Roll	Current Value	11,953,785	2,847,233	9,106,552	0	0	0	0	0	0	
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0	0
	Increment Value		11,817,797	2,770,986	9,045,596	0	0	(1,215)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	11,817,797	2,770,986	9,045,596	0	0	(1,215)	0	0	0	0
7344	Current Roll	Current Value	25,081	25,081	0	0	0	0	0	0	0	
		Base Value	4,192	4,260	0	0	0	68	0	0	0	0
	Increment Value		20,889	20,821	0	0	0	(68)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	20,889	20,821	0	0	0	(68)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	127,962,605	62,279,123	39,958,577	25,779,955	950	0	56,000	0	0
		Base Value	<u>4,937,100</u>	<u>3,456,934</u>	<u>785,544</u>	<u>0</u>	<u>751,226</u>	<u>55,068</u>	<u>1,536</u>	<u>0</u>	<u>0</u>
		Increment Value	123,025,505	58,822,189	39,173,033	25,779,955	(750,276)	(55,068)	54,464	0	0
Escapes		Increment Value	24,788,884	26,316,234	27,536,522	(29,063,872)	0	0	0	0	0
TRA 7346 Total	Increment Value		147,814,389	85,138,423	66,709,555	(3,283,917)	(750,276)	(55,068)	54,464	0	0
7347	Current Roll	Current Value	29,257,659	13,420,010	15,837,649	0	0	0	0	0	0
		Base Value	<u>2,131,271</u>	<u>1,834,149</u>	<u>309,620</u>	<u>0</u>	<u>16,720</u>	<u>29,218</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,126,388	11,585,861	15,528,029	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		27,126,388	11,585,861	15,528,029	0	(16,720)	(29,218)	0	0	0
7349	Current Roll	Current Value	918,224,614	350,409,246	351,834,834	126,329,522	92,985,943	2,620,931	679,000	0	35,000
		Base Value	<u>51,516,058</u>	<u>21,221,364</u>	<u>24,872,819</u>	<u>0</u>	<u>5,783,835</u>	<u>338,048</u>	<u>23,912</u>	<u>0</u>	<u>0</u>
		Increment Value	866,708,556	329,187,882	326,962,015	126,329,522	87,202,108	2,282,883	655,088	0	35,000
Escapes		Increment Value	6,240,000	3,540,000	2,700,000	0	0	0	0	0	0
TRA 7349 Total	Increment Value		872,948,556	332,727,882	329,662,015	126,329,522	87,202,108	2,282,883	655,088	0	35,000
7353	Current Roll	Current Value	27,218	27,218	0	0	0	0	0	0	0
		Base Value	<u>9,907</u>	<u>10,067</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,311	17,151	0	0	0	(160)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7353 Total	Increment Value		17,311	17,151	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	220,674,680	120,811,028	87,727,716	0	14,432,471	147,535	2,149,000	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	203,318,232	113,746,864	78,330,085	0	13,364,366	35,011	2,088,072	0	0
Escapes		Increment Value	3,126,192	2,884,498	255,694	0	0	0	14,000	0	0
TRA	7354 Total	Increment Value	206,444,424	116,631,362	78,585,779	0	13,364,366	35,011	2,102,072	0	0
7356	Current Roll	Current Value	164,747	111,832	0	0	52,915	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	161,147	111,832	0	0	49,315	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7356 Total	Increment Value	161,147	111,832	0	0	49,315	0	0	0	0
7357	Current Roll	Current Value	117,980,537	43,832,680	25,316,654	36,956,033	12,442,705	147,535	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	106,839,747	41,009,649	22,171,564	36,956,033	7,204,069	102,560	399,008	0	0
Escapes		Increment Value	22,402,941	19,699,709	26,479,958	(23,776,726)	0	0	0	0	0
TRA	7357 Total	Increment Value	129,242,688	60,709,358	48,651,522	13,179,307	7,204,069	102,560	399,008	0	0
7358	Current Roll	Current Value	62,749,607	34,484,758	28,264,849	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	54,275,329	32,196,394	24,026,071	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	54,275,329	32,196,394	24,026,071	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,474,107	285,031	1,189,076	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	1,233,798	236,701	996,327	0	0	(770)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	1,233,798	236,701	996,327	0	0	(770)	0	0	0
7364	Current Roll	Current Value	801,913	801,913	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	571,525	567,797	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	571,525	567,797	0	0	0	(3,728)	0	0	0
7365	Current Roll	Current Value	1,177,414	1,177,414	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	741,585	734,529	0	0	0	(7,056)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7365 Total	Increment Value	741,585	734,529	0	0	0	(7,056)	0	0	0
7366	Current Roll	Current Value	62,487	62,487	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	39,775	39,407	0	0	0	(368)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	39,775	39,407	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	11,974	11,974	0	0	0	0	0	0	0
		Base Value	<u>1,982</u>	<u>2,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>52</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,992	9,940	0	0	0	(52)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7370 Total	Increment Value	9,992	9,940	0	0	0	(52)	0	0	0	0
7371	Current Roll	Current Value	68,886,945	34,802,971	34,695,878	0	0	221,304	390,600	0	0
		Base Value	<u>6,790,159</u>	<u>3,037,200</u>	<u>3,810,827</u>	<u>0</u>	<u>29,426</u>	<u>48,382</u>	<u>38,912</u>	<u>0</u>	<u>0</u>
		Increment Value	62,096,786	31,765,771	30,885,051	0	(29,426)	172,922	351,688	0	0
Escapes			Increment Value	480,291	392,702	87,589	0	0	0	0	0
TRA 7371 Total	Increment Value	62,577,077	32,158,473	30,972,640	0	(29,426)	172,922	351,688	0	0	0
7372	Current Roll	Current Value	792,705	158,518	634,187	0	0	0	0	0	0
		Base Value	<u>162,155</u>	<u>26,881</u>	<u>102,804</u>	<u>0</u>	<u>32,898</u>	<u>428</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	630,550	131,637	531,383	0	(32,898)	(428)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7372 Total	Increment Value	630,550	131,637	531,383	0	(32,898)	(428)	0	0	0	0
7373	Current Roll	Current Value	24,752,515	5,003,956	18,987,886	448,056	312,617	0	0	0	0
		Base Value	<u>1,458,497</u>	<u>653,250</u>	<u>780,050</u>	<u>0</u>	<u>35,604</u>	<u>10,407</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,294,018	4,350,706	18,207,836	448,056	277,013	(10,407)	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 7373 Total	Increment Value	23,294,018	4,350,706	18,207,836	448,056	277,013	(10,407)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7378	Current Roll	Current Value	75,808	75,808	0	0	0	0	0	0	0	
		Base Value	<u>27,545</u>	<u>27,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>446</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	48,263	47,817	0	0	0	(446)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7378 Total	Increment Value	48,263	47,817	0	0	0	(446)	0	0	0	
7379	Current Roll	Current Value	26,681,089	10,058,576	17,028,513	0	0	0	406,000	0	0	
		Base Value	<u>2,640,665</u>	<u>894,874</u>	<u>1,785,642</u>	<u>0</u>	<u>0</u>	<u>14,251</u>	<u>25,600</u>	<u>0</u>	<u>0</u>	
		Increment Value	24,040,424	9,163,702	15,242,871	0	0	(14,251)	380,400	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7379 Total	Increment Value	24,040,424	9,163,702	15,242,871	0	0	(14,251)	380,400	0	0	
226.04 PROJECT TOTAL												
	Current Roll	Current Value	1,641,166,451	700,145,514	638,552,675	189,513,566	120,227,601	3,137,305	4,100,600	0	35,000	
		Base Value	<u>109,584,070</u>	<u>44,814,952</u>	<u>50,711,263</u>	<u>0</u>	<u>14,943,640</u>	<u>713,905</u>	<u>171,880</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,531,582,381	655,330,562	587,841,412	189,513,566	105,283,961	2,423,400	3,928,720	0	35,000	
Escapes		Increment Value	57,038,308	52,833,143	57,059,763	(52,840,598)	0	0	14,000	0	0	
Total		Increment Value	1,588,620,689	708,163,705	644,901,175	136,672,968	105,283,961	2,423,400	3,942,720	0	35,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	30,045,871	16,864,038	13,181,833	0	0	0	0	0	0
		Base Value	<u>2,943,747</u>	<u>911,842</u>	<u>2,174,388</u>	<u>0</u>	<u>0</u>	<u>127,378</u>	<u>15,105</u>	<u>0</u>	<u>0</u>
		Increment Value	27,102,124	15,952,196	11,007,445	0	0	(127,378)	(15,105)	0	0
Escapes		Increment Value	50,000	0	50,000	0	0	0	0	0	0
TRA	2893 Total	Increment Value	27,152,124	15,952,196	11,057,445	0	0	(127,378)	(15,105)	0	0
2972	Current Roll	Current Value	8,160,762	3,669,608	4,491,154	0	0	0	0	0	0
		Base Value	<u>863,818</u>	<u>188,868</u>	<u>704,461</u>	<u>0</u>	<u>0</u>	<u>26,382</u>	<u>3,129</u>	<u>0</u>	<u>0</u>
		Increment Value	7,296,944	3,480,740	3,786,693	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	7,296,944	3,480,740	3,786,693	0	0	(26,382)	(3,129)	0	0
7272	Current Roll	Current Value	75,555,124	42,959,832	34,163,281	83,520	1,936	1,653,445	0	0	0
		Base Value	<u>5,918,535</u>	<u>3,547,390</u>	<u>2,593,171</u>	<u>222,300</u>	<u>109,960</u>	<u>495,520</u>	<u>58,766</u>	<u>0</u>	<u>0</u>
		Increment Value	69,636,589	39,412,442	31,570,110	(138,780)	(108,024)	1,157,925	(58,766)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7272 Total	Increment Value	69,636,589	39,412,442	31,570,110	(138,780)	(108,024)	1,157,925	(58,766)	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	113,761,757	63,493,478	51,836,268	83,520	1,936	1,653,445	0	0	0
		Base Value	<u>9,726,100</u>	<u>4,648,100</u>	<u>5,472,020</u>	<u>222,300</u>	<u>109,960</u>	<u>649,280</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	104,035,657	58,845,378	46,364,248	(138,780)	(108,024)	1,004,165	(77,000)	0	0
Escapes		Increment Value	50,000	0	50,000	0	0	0	0	0	0
Total		Increment Value	104,085,657	58,845,378	46,414,248	(138,780)	(108,024)	1,004,165	(77,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	6,350,931	2,930,739	3,420,192	0	0	0	0	0	0
		Base Value	<u>434,359</u>	<u>381,627</u>	<u>52,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,916,572	2,549,112	3,367,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11103 Total		Increment Value	5,916,572	2,549,112	3,367,460	0	0	0	0	0	0
11104	Current Roll	Current Value	6,176,481	3,071,441	3,126,040	0	0	0	21,000	0	0
		Base Value	<u>726,417</u>	<u>468,370</u>	<u>258,047</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,450,064	2,603,071	2,867,993	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11104 Total		Increment Value	5,450,064	2,603,071	2,867,993	0	0	0	21,000	0	0
11105	Current Roll	Current Value	2,496,874	1,597,858	899,016	0	0	0	0	0	0
		Base Value	<u>36,747</u>	<u>36,747</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,460,127	1,561,111	899,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11105 Total		Increment Value	2,460,127	1,561,111	899,016	0	0	0	0	0	0
11106	Current Roll	Current Value	2,278,015	1,490,260	801,755	0	0	0	14,000	0	0
		Base Value	<u>33,812</u>	<u>33,812</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,244,203	1,456,448	801,755	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11106 Total		Increment Value	2,244,203	1,456,448	801,755	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11296	Current Roll	Current Value	10,476,104	7,754,474	2,735,630	0	0	0	14,000	0	0
		Base Value	<u>859,578</u>	<u>581,623</u>	<u>277,955</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,616,526	7,172,851	2,457,675	0	0	0	14,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11296 Total		Increment Value	9,616,526	7,172,851	2,457,675	0	0	0	14,000	0	0

226.07 PROJECT TOTAL

Current Roll	Current Value	27,778,405	16,844,772	10,982,633	0	0	0	49,000	0	0
	Base Value	<u>2,090,913</u>	<u>1,502,179</u>	<u>588,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

226.08 PARAMOUNT - PROJECT #3 **Base Year: 1994 - 1995**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6637	Current Roll	Current Value	33,042,589	24,143,384	8,899,205	0	0	0	0	0	0	
		Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	25,294,267	20,570,659	4,723,608	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6637 Total	Increment Value	25,294,267	20,570,659	4,723,608	0	0	0	0	0	0	
6638	Current Roll	Current Value	5,155,029	2,510,079	2,672,950	0	0	0	28,000	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	5,155,029	2,510,079	2,672,950	0	0	0	28,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6638 Total	Increment Value	5,155,029	2,510,079	2,672,950	0	0	0	28,000	0	0	
226.08 PROJECT TOTAL												
	Current Roll	Current Value	38,197,618	26,653,463	11,572,155	0	0	0	28,000	0	0	
		Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	30,449,296	23,080,738	7,396,558	0	0	0	28,000	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	30,449,296	23,080,738	7,396,558	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	68,022,058	79,345,581	50,315,790	0	40,000	61,065,313	574,000	0	40,000
		Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	574,000	0	40,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7454 Total	Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	574,000	0	40,000

228.02 PROJECT TOTAL

	Current Roll	Current Value	68,022,058	79,345,581	50,315,790	0	40,000	61,065,313	574,000	0	40,000
		Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	574,000	0	40,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	63,737,378	77,512,781	47,716,990	0	(173,320)	60,705,073	0	40,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

228.03 PASADENA - DOWNTOWN **Base Year: 1970 - 1971**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7456	Current Roll	Current Value	3,919,701,067	1,119,110,824	2,822,187,546	1,240,368	25,496,600	45,764,601	2,016,000	78,019	475,651
		Base Value	<u>110,142,852</u>	<u>36,990,434</u>	<u>80,196,830</u>	<u>0</u>	<u>1,570,384</u>	<u>8,614,796</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,809,558,215	1,082,120,390	2,741,990,716	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651
Escapes		Increment Value	5,254,415	(873,524)	6,127,939	0	0	0	0	0	0
TRA	7456 Total	Increment Value	3,814,812,630	1,081,246,866	2,748,118,655	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651

228.03 PROJECT TOTAL

	Current Roll	Current Value	3,919,701,067	1,119,110,824	2,822,187,546	1,240,368	25,496,600	45,764,601	2,016,000	78,019	475,651
		Base Value	110,142,852	36,990,434	80,196,830	0	1,570,384	8,614,796	0	0	0
		Increment Value	3,809,558,215	1,082,120,390	2,741,990,716	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651
	Escapes	Increment Value	5,254,415	(873,524)	6,127,939	0	0	0	0	0	0
	Total	Increment Value	3,814,812,630	1,081,246,866	2,748,118,655	1,240,368	23,926,216	37,149,805	2,016,000	78,019	475,651

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	85,053,203	89,472,066	58,940,362	0	0	62,659,225	700,000	0	0
		Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7497 Total	Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0

228.05 PROJECT TOTAL

	Current Roll	Current Value	85,053,203	89,472,066	58,940,362	0	0	62,659,225	700,000	0	0
		Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	83,005,843	88,217,566	58,166,062	0	(30,560)	62,647,225	700,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	266,307,143	169,237,177	128,894,788	1,790	113,154	30,782,814	1,148,000	1,790	7,162
		Base Value	11,829,485	5,516,740	6,841,380	0	212,860	621,495	120,000	0	0
		Increment Value	254,477,658	163,720,437	122,053,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162
Escapes		Increment Value	115,000	122,000	(7,000)	0	0	0	0	0	0
TRA	7498 Total	Increment Value	254,592,658	163,842,437	122,046,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162

228.06 PROJECT TOTAL

	Current Roll	Current Value	266,307,143	169,237,177	128,894,788	1,790	113,154	30,782,814	1,148,000	1,790	7,162
		Base Value	<u>11,829,485</u>	<u>5,516,740</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,495</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
		Increment Value	254,477,658	163,720,437	122,053,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162
	Escapes	Increment Value	115,000	122,000	(7,000)	0	0	0	0	0	0
	Total	Increment Value	254,592,658	163,842,437	122,046,408	1,790	(99,706)	30,161,319	1,028,000	1,790	7,162

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	65,931,416	39,353,012	28,763,827	0	8,640	2,061,063	126,000	0	7,000
		Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7553 Total	Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000

228.09 PROJECT TOTAL

	Current Roll	Current Value	65,931,416	39,353,012	28,763,827	0	8,640	2,061,063	126,000	0	7,000
		Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	58,747,913	36,027,009	23,874,875	(5,408)	(73,891)	1,060,672	7,000	0	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	831,989,155	351,218,012	493,188,690	0	671,279	12,773,826	315,000	0	0
		Base Value	<u>20,839,062</u>	<u>10,041,514</u>	<u>9,934,105</u>	<u>391,103</u>	<u>877,238</u>	<u>236,898</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	811,150,093	341,176,498	483,254,585	(391,103)	(205,959)	12,536,928	147,000	0	0
Escapes		Increment Value	29,780	14,890	14,890	0	0	0	0	0	0
TRA	7547 Total	Increment Value	811,179,873	341,191,388	483,269,475	(391,103)	(205,959)	12,536,928	147,000	0	0

228.10 PROJECT TOTAL

	Current Roll	Current Value	831,989,155	351,218,012	493,188,690	0	671,279	12,773,826	315,000	0	0
		Base Value	<u>20,839,062</u>	<u>10,041,514</u>	<u>9,934,105</u>	<u>391,103</u>	<u>877,238</u>	<u>236,898</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	811,150,093	341,176,498	483,254,585	(391,103)	(205,959)	12,536,928	147,000	0	0
	Escapes	Increment Value	29,780	14,890	14,890	0	0	0	0	0	0
	Total	Increment Value	811,179,873	341,191,388	483,269,475	(391,103)	(205,959)	12,536,928	147,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	45,871,770	27,489,380	18,900,531	0	0	378,141	140,000	0	0
		Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7694 Total	Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0

228.11 PROJECT TOTAL

	Current Roll	Current Value	45,871,770	27,489,380	18,900,531	0	0	378,141	140,000	0	0
		Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,162,858	26,026,451	18,478,645	(184)	(6,025)	203,029	133,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	106,731,803	74,817,955	62,972,930	0	301,543	30,943,822	119,000	0	297,803
		Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7695 Total	Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803

228.12 PROJECT TOTAL

	Current Roll	Current Value	106,731,803	74,817,955	62,972,930	0	301,543	30,943,822	119,000	0	297,803
		Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	97,136,751	70,102,553	58,012,905	(6,768)	287,876	30,892,012	70,000	0	297,803

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	6,062,449	3,444,344	2,896,362	0	1,100	244,357	35,000	0	0
		Base Value	<u>787,463</u>	<u>700,269</u>	<u>97,123</u>	<u>0</u>	<u>11,748</u>	<u>9,788</u>	<u>11,889</u>	<u>0</u>	<u>0</u>
		Increment Value	5,274,986	2,744,075	2,799,239	0	(10,648)	234,569	23,111	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6324 Total	Increment Value	5,274,986	2,744,075	2,799,239	0	(10,648)	234,569	23,111	0	0
7957	Current Roll	Current Value	12,143,967	6,314,810	5,829,157	0	0	0	0	0	0
		Base Value	<u>201,232</u>	<u>130,609</u>	<u>74,668</u>	<u>0</u>	<u>0</u>	<u>1,826</u>	<u>2,219</u>	<u>0</u>	<u>0</u>
		Increment Value	11,942,735	6,184,201	5,754,489	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	11,942,735	6,184,201	5,754,489	0	0	(1,826)	(2,219)	0	0
7968	Current Roll	Current Value	12,365,003	8,396,374	3,968,629	0	0	0	0	0	0
		Base Value	<u>675,406</u>	<u>370,154</u>	<u>310,690</u>	<u>0</u>	<u>6,021</u>	<u>5,173</u>	<u>6,286</u>	<u>0</u>	<u>0</u>
		Increment Value	11,689,597	8,026,220	3,657,939	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	11,689,597	8,026,220	3,657,939	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	<u>190,360</u>	<u>33,297</u>	<u>3,143</u>	<u>0</u>	<u>153,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	66,498,934	31,708,092	34,790,842	0	0	0	0	0	0
		Base Value	<u>2,531,638</u>	<u>1,131,779</u>	<u>678,277</u>	<u>0</u>	<u>756,617</u>	<u>15,819</u>	<u>19,216</u>	<u>0</u>	<u>0</u>
		Increment Value	63,967,296	30,576,313	34,112,565	0	(756,617)	(15,819)	(19,216)	0	0
Escapes		Increment Value	1,666,004	0	1,666,004	0	0	0	0	0	0
TRA	7979 Total	Increment Value	65,633,300	30,576,313	35,778,569	0	(756,617)	(15,819)	(19,216)	0	0
7980	Current Roll	Current Value	224,175,628	102,908,588	121,564,115	0	4,725	126,800	175,000	0	0
		Base Value	<u>9,375,305</u>	<u>5,551,237</u>	<u>3,856,140</u>	<u>0</u>	<u>139,774</u>	<u>77,593</u>	<u>94,253</u>	<u>0</u>	<u>0</u>
		Increment Value	214,800,323	97,357,351	117,707,975	0	(135,049)	49,207	80,747	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7980 Total	Increment Value	214,800,323	97,357,351	117,707,975	0	(135,049)	49,207	80,747	0	0
7981	Current Roll	Current Value	438,780	438,780	0	0	0	0	0	0	0
		Base Value	<u>160,697</u>	<u>165,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,319</u>	<u>2,816</u>	<u>0</u>	<u>0</u>
		Increment Value	278,083	272,948	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	278,083	272,948	0	0	0	(2,319)	(2,816)	0	0
7984	Current Roll	Current Value	28,782,165	10,084,761	18,697,404	0	0	0	0	0	0
		Base Value	<u>2,619,096</u>	<u>601,032</u>	<u>2,036,670</u>	<u>0</u>	<u>0</u>	<u>8,402</u>	<u>10,204</u>	<u>0</u>	<u>0</u>
		Increment Value	26,163,069	9,483,729	16,660,734	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	26,163,069	9,483,729	16,660,734	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	41,872	41,872	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
	Increment Value		25,946	25,437	0	0	0	(230)	(279)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7999 Total	Increment Value	25,946	25,437	0	0	0	(230)	(279)	0	0
15510	Current Roll	Current Value	30,257,630	10,779,838	19,477,792	0	0	0	0	0	0
		Base Value	553,020	395,732	169,538	0	0	5,531	6,719	0	0
	Increment Value		29,704,610	10,384,106	19,308,254	0	0	(5,531)	(6,719)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	15510 Total	Increment Value	29,704,610	10,384,106	19,308,254	0	0	(5,531)	(6,719)	0	0
230.02 PROJECT TOTAL											
	Current Roll	Current Value	380,766,428	174,117,459	207,224,301	0	5,825	371,157	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		363,656,285	165,021,083	199,998,052	0	(1,062,255)	244,476	56,119	0	0
Escapes			Increment Value	1,666,004	0	1,666,004	0	0	0	0	0
Total			Increment Value	365,322,289	165,021,083	201,664,056	0	(1,062,255)	244,476	56,119	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	68,736,520	36,095,563	33,648,092	0	0	147,535	859,600	0	0
		Base Value	<u>2,362,859</u>	<u>1,767,117</u>	<u>759,531</u>	<u>0</u>	<u>0</u>	<u>65,005</u>	<u>98,784</u>	<u>0</u>	<u>0</u>
		Increment Value	66,373,661	34,328,446	32,888,561	0	0	82,530	760,816	0	0
Escapes		Increment Value	458,223	417,120	27,103	0	0	0	(14,000)	0	0
TRA 4979 Total		Increment Value	66,831,884	34,745,566	32,915,664	0	0	82,530	746,816	0	0
6399	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	45,893	45,893	0	0	0	0	0	0	0
		Base Value	<u>21,626</u>	<u>22,452</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>826</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,267	23,441	0	0	0	(826)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6400 Total		Increment Value	24,267	23,441	0	0	0	(826)	0	0	0
7942	Current Roll	Current Value	9,293,523	7,836,822	1,456,701	0	0	0	0	0	0
		Base Value	<u>198,030</u>	<u>177,774</u>	<u>26,797</u>	<u>0</u>	<u>0</u>	<u>6,541</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,095,493	7,659,048	1,429,904	0	0	(6,541)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7942 Total		Increment Value	9,095,493	7,659,048	1,429,904	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	42,502,922	16,514,633	26,756,267	0	55,160	823,138	0	0	0
		Base Value	<u>1,633,349</u>	<u>1,300,383</u>	<u>326,852</u>	<u>12,366</u>	<u>42,922</u>	<u>47,830</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
		Increment Value	40,869,573	15,214,250	26,429,415	(12,366)	12,238	775,308	(1,344)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7944 Total	Increment Value	40,869,573	15,214,250	26,429,415	(12,366)	12,238	775,308	(1,344)	0	0
7949	Current Roll	Current Value	1,031,455	1,031,455	0	0	0	0	0	0	0
		Base Value	<u>275,500</u>	<u>286,021</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,521</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	755,955	745,434	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	755,955	745,434	0	0	0	(10,521)	0	0	0
7962	Current Roll	Current Value	227,829	104,319	123,510	0	0	0	0	0	0
		Base Value	<u>14,697</u>	<u>15,192</u>	<u>64</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	213,132	89,127	123,446	0	0	(559)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7962 Total	Increment Value	213,132	89,127	123,446	0	0	(559)	0	0	0
7966	Current Roll	Current Value	30,187,844	11,054,365	14,761,585	0	5,085,266	0	713,372	0	0
		Base Value	<u>454,072</u>	<u>381,754</u>	<u>87,033</u>	<u>0</u>	<u>0</u>	<u>14,043</u>	<u>672</u>	<u>0</u>	<u>0</u>
		Increment Value	29,733,772	10,672,611	14,674,552	0	5,085,266	(14,043)	712,700	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7966 Total	Increment Value	29,733,772	10,672,611	14,674,552	0	5,085,266	(14,043)	712,700	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA							Personal					
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7967	Current Roll	Current Value	76,173,622	36,161,675	40,739,754	0	91,193	0	819,000	0	0	
		Base Value	<u>2,146,797</u>	<u>1,651,678</u>	<u>635,562</u>	<u>234</u>	<u>1,318</u>	<u>60,759</u>	<u>81,236</u>	<u>0</u>	<u>0</u>	
		Increment Value	74,026,825	34,509,997	40,104,192	(234)	89,875	(60,759)	737,764	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7967 Total	Increment Value	74,026,825	34,509,997	40,104,192	(234)	89,875	(60,759)	737,764	0	0	
15461	Current Roll	Current Value	24,559,589	10,210,998	14,800,548	0	0	192,957	259,000	0	0	
		Base Value	<u>574,836</u>	<u>307,331</u>	<u>320,461</u>	<u>0</u>	<u>0</u>	<u>11,292</u>	<u>41,664</u>	<u>0</u>	<u>0</u>	
		Increment Value	23,984,753	9,903,667	14,480,087	0	0	181,665	217,336	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	15461 Total	Increment Value	23,984,753	9,903,667	14,480,087	0	0	181,665	217,336	0	0	
230.03 PROJECT TOTAL												
	Current Roll	Current Value	252,759,197	119,055,723	132,286,457	0	5,231,619	1,163,630	2,650,972	0	0	
		Base Value	<u>7,681,766</u>	<u>5,909,702</u>	<u>2,156,300</u>	<u>12,600</u>	<u>44,240</u>	<u>217,376</u>	<u>223,700</u>	<u>0</u>	<u>0</u>	
		Increment Value	245,077,431	113,146,021	130,130,157	(12,600)	5,187,379	946,254	2,427,272	0	0	
Escapes		Increment Value	458,223	417,120	27,103	0	0	0	(14,000)	0	0	
Total		Increment Value	245,535,654	113,563,141	130,157,260	(12,600)	5,187,379	946,254	2,413,272	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7992	Current Roll	Current Value	363,352,321	153,812,908	208,857,132	402,273	280,008	0	0	0	0
		Base Value	<u>44,271,026</u>	<u>12,430,788</u>	<u>31,837,781</u>	<u>0</u>	<u>2,457</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	319,081,295	141,382,120	177,019,351	402,273	277,551	0	0	0	0
	Escapes	Increment Value	616,550	0	616,550	0	0	0	0	0	0
TRA	7992 Total	Increment Value	319,697,845	141,382,120	177,635,901	402,273	277,551	0	0	0	0
7993	Current Roll	Current Value	48,913,544	30,137,910	18,775,634	0	0	0	0	0	0
		Base Value	<u>1,295,568</u>	<u>744,597</u>	<u>550,971</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,617,976	29,393,313	18,224,663	0	0	0	0	0	0
	Escapes	Increment Value	0	1,400,000	(1,400,000)	0	0	0	0	0	0
TRA	7993 Total	Increment Value	47,617,976	30,793,313	16,824,663	0	0	0	0	0	0
7995	Current Roll	Current Value	27,110,584	15,095,601	23,020,933	12,083	48,834	10,767,950	238,000	12,083	48,834
		Base Value	<u>1,101,822</u>	<u>677,746</u>	<u>424,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,008,762	14,417,855	22,596,857	12,083	48,834	10,767,950	238,000	12,083	48,834
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7995 Total	Increment Value	26,008,762	14,417,855	22,596,857	12,083	48,834	10,767,950	238,000	12,083	48,834
7996	Current Roll	Current Value	3,675,160	1,787,614	1,887,546	0	0	0	0	0	0
		Base Value	<u>111,489</u>	<u>108,797</u>	<u>2,692</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,563,671	1,678,817	1,884,854	0	0	0	0	0	0
	Escapes	Increment Value	787,207	772,620	14,587	0	0	0	0	0	0
TRA	7996 Total	Increment Value	4,350,878	2,451,437	1,899,441	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7997	Current Roll	Current Value	15,023,255	8,529,862	6,722,001	0	0	81,608	147,000	0	0
		Base Value	<u>116,123</u>	<u>113,385</u>	<u>51,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	14,907,132	8,416,477	6,670,263	0	0	81,608	98,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7997 Total	Increment Value	14,907,132	8,416,477	6,670,263	0	0	81,608	98,000	0	0

230.04 PROJECT TOTAL

	Current Roll	Current Value	458,074,864	209,363,895	259,263,246	414,356	328,842	10,849,558	385,000	12,083	48,834
		Base Value	<u>46,896,028</u>	<u>14,075,313</u>	<u>32,867,258</u>	<u>0</u>	<u>2,457</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	411,178,836	195,288,582	226,395,988	414,356	326,385	10,849,558	336,000	12,083	48,834
	Escapes	Increment Value	1,403,757	2,172,620	(768,863)	0	0	0	0	0	0
	Total	Increment Value	412,582,593	197,461,202	225,627,125	414,356	326,385	10,849,558	336,000	12,083	48,834

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	46,000,271	18,330,160	29,779,338	0	0	2,109,227	0	0	0
		Base Value	<u>5,333,884</u>	<u>1,579,275</u>	<u>3,413,166</u>	<u>0</u>	<u>364,053</u>	<u>22,610</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,666,387	16,750,885	26,366,172	0	(364,053)	2,086,617	0	0	0
Escapes		Increment Value	7,034	5,914	1,120	0	0	0	0	0	0
TRA 7746 Total	Increment Value	40,673,421	16,756,799	26,367,292	0	(364,053)	2,086,617	0	0	0	0
7747	Current Roll	Current Value	4,284,772	1,624,384	6,135,372	0	0	3,474,984	0	0	0
		Base Value	<u>1,074,840</u>	<u>291,609</u>	<u>818,621</u>	<u>0</u>	<u>0</u>	<u>35,390</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,209,932	1,332,775	5,316,751	0	0	3,439,594	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7747 Total	Increment Value	3,209,932	1,332,775	5,316,751	0	0	3,439,594	0	0	0	0
7748	Current Roll	Current Value	26,928,056	10,578,291	16,370,525	0	240	0	21,000	0	0
		Base Value	<u>3,268,511</u>	<u>1,401,707</u>	<u>1,038,430</u>	<u>776,607</u>	<u>51,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,659,545	9,176,584	15,332,095	(776,607)	(51,527)	0	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7748 Total	Increment Value	23,659,545	9,176,584	15,332,095	(776,607)	(51,527)	0	21,000	0	0	0
7750	Current Roll	Current Value	1,745,420	1,276,203	469,217	0	0	0	0	0	0
		Base Value	<u>358,164</u>	<u>163,434</u>	<u>194,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,387,256	1,112,769	274,487	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7750 Total	Increment Value	1,387,256	1,112,769	274,487	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,763,805	1,025,713	1,111,813	0	0	373,721	0	0	0
		Base Value	<u>496,894</u>	<u>117,330</u>	<u>379,564</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,266,911	908,383	732,249	0	0	373,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7752 Total	Increment Value	1,266,911	908,383	732,249	0	0	373,721	0	0	0

232.05 PROJECT TOTAL

	Current Roll	Current Value	80,722,324	32,834,751	53,866,265	0	240	5,957,932	21,000	0	0
		Base Value	<u>10,532,293</u>	<u>3,553,355</u>	<u>5,844,511</u>	<u>776,607</u>	<u>415,820</u>	<u>58,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,190,031	29,281,396	48,021,754	(776,607)	(415,580)	5,899,932	21,000	0	0
	Escapes	Increment Value	7,034	5,914	1,120	0	0	0	0	0	0
	Total	Increment Value	70,197,065	29,287,310	48,022,874	(776,607)	(415,580)	5,899,932	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	11,896,542	5,439,279	17,634,338	0	46,500	11,223,575	0	0	0
		Base Value	<u>1,738,972</u>	<u>731,430</u>	<u>1,005,566</u>	<u>0</u>	<u>1,976</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,157,570	4,707,849	16,628,772	0	44,524	11,223,575	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7745 Total	Increment Value	10,157,570	4,707,849	16,628,772	0	44,524	11,223,575	0	0	0
7749	Current Roll	Current Value	10,030,229	8,967,760	31,024,553	4,449,414	10,381,966	29,962,084	0	4,449,414	10,381,966
		Base Value	<u>2,679,376</u>	<u>1,461,727</u>	<u>1,124,848</u>	<u>0</u>	<u>236,972</u>	<u>144,171</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,350,853	7,506,033	29,899,705	4,449,414	10,144,994	29,817,913	0	4,449,414	10,381,966
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7749 Total	Increment Value	7,350,853	7,506,033	29,899,705	4,449,414	10,144,994	29,817,913	0	4,449,414	10,381,966
7754	Current Roll	Current Value	147,593,764	29,408,456	235,825,535	0	698,080	118,338,307	0	0	0
		Base Value	<u>10,887,750</u>	<u>5,833,510</u>	<u>4,525,746</u>	<u>0</u>	<u>552,723</u>	<u>24,229</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	136,706,014	23,574,946	231,299,789	0	145,357	118,314,078	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7754 Total	Increment Value	136,706,014	23,574,946	231,299,789	0	145,357	118,314,078	0	0	0
232.06 PROJECT TOTAL											
	Current Roll	Current Value	169,520,535	43,815,495	284,484,426	4,449,414	11,126,546	159,523,966	0	4,449,414	10,381,966
		Base Value	<u>15,306,098</u>	<u>8,026,667</u>	<u>6,656,160</u>	<u>0</u>	<u>791,671</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	159,355,566	0	4,449,414	10,381,966
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	159,355,566	0	4,449,414	10,381,966

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
7734	Current Roll	Current Value	3,355,231	1,602,650	1,759,581	0	0	0	7,000	0	0	
		Base Value	<u>98,771</u>	<u>12,014</u>	<u>26,738</u>	<u>46,188</u>	<u>13,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	3,256,460	1,590,636	1,732,843	(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		3,256,460	1,590,636	1,732,843	(46,188)	(13,831)	0	7,000	0	0	
7735	Current Roll	Current Value	8,758,051	3,537,103	5,220,948	0	0	0	0	0	0	
		Base Value	<u>193,896</u>	<u>50,749</u>	<u>78,726</u>	<u>61,732</u>	<u>2,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	8,564,155	3,486,354	5,142,222	(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		8,564,155	3,486,354	5,142,222	(61,732)	(2,689)	0	0	0	0	
7736	Current Roll	Current Value	1,365,984	1,365,984	0	0	0	0	0	0	0	
		Base Value	<u>7,204</u>	<u>7,204</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,358,780	1,358,780	0	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7736 Total	Increment Value		1,358,780	1,358,780	0	0	0	0	0	0	0	
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	164,996	139,410	25,586	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	160,296	135,141	25,155	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7807 Total	Increment Value	160,296	135,141	25,155	0	0	0	0	0	0
7812	Current Roll	Current Value	1,315,201	479,851	856,350	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,293,739	471,210	843,457	0	0	0	20,928	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7812 Total	Increment Value	1,293,739	471,210	843,457	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,353,258	1,343,668	9,590	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,350,728	1,341,325	9,403	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7817 Total	Increment Value	1,350,728	1,341,325	9,403	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	121,443,792	55,510,401	66,969,391	0	0	0	1,036,000	0	0
		Base Value	<u>1,497,917</u>	<u>755,480</u>	<u>750,625</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,188</u>	<u>0</u>	<u>0</u>
		Increment Value	119,945,875	54,754,921	66,218,766	0	0	0	1,027,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7821 Total	Increment Value	119,945,875	54,754,921	66,218,766	0	0	0	1,027,812	0	0

232.09 PROJECT TOTAL

	Current Roll	Current Value	137,756,513	63,979,067	74,841,446	0	0	0	1,064,000	0	0
		Base Value	<u>1,826,480</u>	<u>840,700</u>	<u>869,600</u>	<u>107,920</u>	<u>16,520</u>	<u>0</u>	<u>8,260</u>	<u>0</u>	<u>0</u>
		Increment Value	135,930,033	63,138,367	73,971,846	(107,920)	(16,520)	0	1,055,740	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	135,930,033	63,138,367	73,971,846	(107,920)	(16,520)	0	1,055,740	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,036,459	302,854	3,733,605	0	0	0	0	0	0
		Base Value	<u>676,357</u>	<u>48,378</u>	<u>628,512</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>533</u>	<u>0</u>	<u>0</u>
		Increment Value	3,360,102	254,476	3,105,093	0	0	0	(533)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7722 Total	Increment Value	3,360,102	254,476	3,105,093	0	0	0	(533)	0	0
7731	Current Roll	Current Value	273,668,785	131,680,360	142,169,548	617,536	1,079,518	1,864,177	14,000	0	0
		Base Value	<u>32,106,812</u>	<u>4,367,200</u>	<u>7,648,756</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>515</u>	<u>47,870</u>	<u>0</u>	<u>0</u>
		Increment Value	241,561,973	127,313,160	134,520,792	(9,891,884)	(8,550,303)	1,863,662	(33,870)	0	0
Escapes		Increment Value	2,048,633	2,666,843	(618,210)	0	0	0	0	0	0
TRA	7731 Total	Increment Value	243,610,606	129,980,003	133,902,582	(9,891,884)	(8,550,303)	1,863,662	(33,870)	0	0
7733	Current Roll	Current Value	1,812,042	1,291,081	520,961	0	0	0	0	0	0
		Base Value	<u>19,763</u>	<u>19,983</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>
		Increment Value	1,792,279	1,271,098	520,961	0	0	0	(220)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7733 Total	Increment Value	1,792,279	1,271,098	520,961	0	0	0	(220)	0	0
232.10 PROJECT TOTAL											
	Current Roll	Current Value	279,517,286	133,274,295	146,424,114	617,536	1,079,518	1,864,177	14,000	0	0
		Base Value	<u>32,802,932</u>	<u>4,435,561</u>	<u>8,277,268</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>515</u>	<u>48,623</u>	<u>0</u>	<u>0</u>
		Increment Value	246,714,354	128,838,734	138,146,846	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0
Escapes		Increment Value	2,048,633	2,666,843	(618,210)	0	0	0	0	0	0
Total		Increment Value	248,762,987	131,505,577	137,528,636	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	13,940,000	5,060,000	8,880,000	0	0	0	0	0	0
		Base Value	<u>26,664</u>	<u>26,664</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,913,336	5,033,336	8,880,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1428 Total		Increment Value	13,913,336	5,033,336	8,880,000	0	0	0	0	0	0
7723	Current Roll	Current Value	33,593,391	17,008,744	16,962,647	0	0	0	378,000	0	0
		Base Value	<u>93,380</u>	<u>93,380</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,500,011	16,915,364	16,962,647	0	0	0	378,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7723 Total		Increment Value	33,500,011	16,915,364	16,962,647	0	0	0	378,000	0	0
7730	Current Roll	Current Value	29,773,313	14,681,972	15,357,341	0	0	0	266,000	0	0
		Base Value	<u>581,977</u>	<u>328,858</u>	<u>270,045</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	29,191,336	14,353,114	15,087,296	0	0	0	249,074	0	0
	Escapes	Increment Value	5,500	0	5,500	0	0	0	0	0	0
TRA 7730 Total		Increment Value	29,196,836	14,353,114	15,092,796	0	0	0	249,074	0	0
7741	Current Roll	Current Value	586,392,414	287,015,042	304,209,506	0	3,980	1,106,514	3,729,600	0	0
		Base Value	<u>8,415,190</u>	<u>4,859,162</u>	<u>3,862,134</u>	<u>54,630</u>	<u>68,160</u>	<u>0</u>	<u>428,896</u>	<u>0</u>	<u>0</u>
		Increment Value	577,977,224	282,155,880	300,347,372	(54,630)	(64,180)	1,106,514	3,300,704	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7741 Total		Increment Value	577,977,224	282,155,880	300,347,372	(54,630)	(64,180)	1,106,514	3,300,704	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	107,010,589	47,959,343	63,034,974	0	0	2,935,128	1,048,600	0	0
		Base Value	<u>1,567,334</u>	<u>560,522</u>	<u>1,098,046</u>	<u>0</u>	<u>0</u>	<u>4,000</u>	<u>87,234</u>	<u>0</u>	<u>0</u>
		Increment Value	105,443,255	47,398,821	61,936,928	0	0	2,931,128	961,366	0	0
Escapes		Increment Value	9,320	(34,722)	44,042	0	0	0	0	0	0
TRA	7742 Total	Increment Value	105,452,575	47,364,099	61,980,970	0	0	2,931,128	961,366	0	0
7744	Current Roll	Current Value	101,177,562	46,452,483	55,782,614	0	0	147,535	910,000	0	0
		Base Value	<u>1,867,075</u>	<u>977,855</u>	<u>997,807</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>108,587</u>	<u>0</u>	<u>0</u>
		Increment Value	99,310,487	45,474,628	54,784,807	0	0	147,535	801,413	0	0
Escapes		Increment Value	216,013	167,812	27,201	0	0	0	(21,000)	0	0
TRA	7744 Total	Increment Value	99,526,500	45,642,440	54,812,008	0	0	147,535	780,413	0	0
7751	Current Roll	Current Value	38,247,377	14,091,245	24,237,332	0	0	0	81,200	0	0
		Base Value	<u>249,880</u>	<u>104,966</u>	<u>144,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,997,497	13,986,279	24,092,418	0	0	0	81,200	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7751 Total	Increment Value	37,997,497	13,986,279	24,092,418	0	0	0	81,200	0	0
7756	Current Roll	Current Value	51,755,245	23,509,182	28,785,063	0	0	0	539,000	0	0
		Base Value	<u>914,494</u>	<u>398,250</u>	<u>564,418</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>48,174</u>	<u>0</u>	<u>0</u>
		Increment Value	50,840,751	23,110,932	28,220,645	0	0	0	490,826	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7756 Total	Increment Value	50,840,751	23,110,932	28,220,645	0	0	0	490,826	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	131,964,693	63,508,583	70,411,990	0	0	744,880	1,211,000	0	0
		Base Value	<u>2,154,886</u>	<u>1,147,843</u>	<u>1,150,263</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>143,220</u>	<u>0</u>	<u>0</u>
		Increment Value	129,809,807	62,360,740	69,261,727	0	0	744,880	1,067,780	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7757 Total	Increment Value		129,809,807	62,360,740	69,261,727	0	0	744,880	1,067,780	0	0
7758	Current Roll	Current Value	59,381,702	21,749,039	38,052,663	0	0	0	420,000	0	0
		Base Value	<u>1,060,768</u>	<u>531,155</u>	<u>568,022</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>38,409</u>	<u>0</u>	<u>0</u>
		Increment Value	58,320,934	21,217,884	37,484,641	0	0	0	381,591	0	0
Escapes		Increment Value	343,688	405,752	(62,064)	0	0	0	0	0	0
TRA 7758 Total	Increment Value		58,664,622	21,623,636	37,422,577	0	0	0	381,591	0	0
7759	Current Roll	Current Value	33,014,594	16,337,621	16,991,973	0	0	0	315,000	0	0
		Base Value	<u>566,675</u>	<u>309,357</u>	<u>297,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,232</u>	<u>0</u>	<u>0</u>
		Increment Value	32,447,919	16,028,264	16,694,423	0	0	0	274,768	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7759 Total	Increment Value		32,447,919	16,028,264	16,694,423	0	0	0	274,768	0	0
7760	Current Roll	Current Value	43,003,367	17,268,615	26,148,287	0	0	147,535	266,000	0	0
		Base Value	<u>393,629</u>	<u>217,126</u>	<u>193,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	42,609,738	17,051,489	25,954,858	0	0	147,535	249,074	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7760 Total	Increment Value		42,609,738	17,051,489	25,954,858	0	0	147,535	249,074	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	57,933,845	27,818,999	30,639,846	0	0	0	525,000	0	0
		Base Value	<u>956,097</u>	<u>449,386</u>	<u>571,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>64,449</u>	<u>0</u>	<u>0</u>
		Increment Value	56,977,748	27,369,613	30,068,686	0	0	0	460,551	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7761 Total	Increment Value		56,977,748	27,369,613	30,068,686	0	0	0	460,551	0	0
7762	Current Roll	Current Value	4,028,897	1,730,322	2,354,575	0	0	0	56,000	0	0
		Base Value	<u>77,259</u>	<u>38,675</u>	<u>42,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,906</u>	<u>0</u>	<u>0</u>
		Increment Value	3,951,638	1,691,647	2,312,085	0	0	0	52,094	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7762 Total	Increment Value		3,951,638	1,691,647	2,312,085	0	0	0	52,094	0	0
7763	Current Roll	Current Value	41,713,165	18,681,390	23,374,775	0	0	0	343,000	0	0
		Base Value	<u>126,058</u>	<u>126,058</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,587,107	18,555,332	23,374,775	0	0	0	343,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7763 Total	Increment Value		41,587,107	18,555,332	23,374,775	0	0	0	343,000	0	0
7764	Current Roll	Current Value	89,847,294	45,412,747	45,316,547	0	0	0	882,000	0	0
		Base Value	<u>1,548,842</u>	<u>882,680</u>	<u>777,483</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>111,321</u>	<u>0</u>	<u>0</u>
		Increment Value	88,298,452	44,530,067	44,539,064	0	0	0	770,679	0	0
Escapes		Increment Value	83,400	0	76,400	0	0	0	(7,000)	0	0
TRA 7764 Total	Increment Value		88,381,852	44,530,067	44,615,464	0	0	0	763,679	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,750,220	1,566,912	1,204,308	0	0	0	21,000	0	0
		Base Value	<u>43,367</u>	<u>21,641</u>	<u>24,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,255</u>	<u>0</u>	<u>0</u>
		Increment Value	2,706,853	1,545,271	1,179,327	0	0	0	17,745	0	0
Escapes		Increment Value	182,073	159,132	1,941	0	0	0	(21,000)	0	0
TRA 7765 Total	Increment Value	2,888,926	1,704,403	1,181,268	0	0	0	(3,255)	0	0	
7766	Current Roll	Current Value	19,843,790	7,644,316	12,367,474	0	0	0	168,000	0	0
		Base Value	<u>319,062</u>	<u>145,077</u>	<u>200,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,691</u>	<u>0</u>	<u>0</u>
		Increment Value	19,524,728	7,499,239	12,166,798	0	0	0	141,309	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7766 Total	Increment Value	19,524,728	7,499,239	12,166,798	0	0	0	141,309	0	0	
7767	Current Roll	Current Value	173,369,569	77,422,797	97,178,772	0	0	0	1,232,000	0	0
		Base Value	<u>2,368,713</u>	<u>1,428,888</u>	<u>961,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,483</u>	<u>0</u>	<u>0</u>
		Increment Value	171,000,856	75,993,909	96,217,464	0	0	0	1,210,517	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7767 Total	Increment Value	171,000,856	75,993,909	96,217,464	0	0	0	1,210,517	0	0	
7769	Current Roll	Current Value	30,307,523	18,750,656	11,864,915	54,656	1,296	0	364,000	0	0
		Base Value	<u>308,863</u>	<u>211,296</u>	<u>137,628</u>	<u>2,250</u>	<u>0</u>	<u>0</u>	<u>42,311</u>	<u>0</u>	<u>0</u>
		Increment Value	29,998,660	18,539,360	11,727,287	52,406	1,296	0	321,689	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7769 Total	Increment Value	29,998,660	18,539,360	11,727,287	52,406	1,296	0	321,689	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	13,847,724	6,682,254	7,467,005	0	0	147,535	154,000	0	0
		Base Value	<u>262,036</u>	<u>154,482</u>	<u>124,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	13,585,688	6,527,772	7,342,525	0	0	147,535	137,074	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7770 Total	Increment Value	13,585,688	6,527,772	7,342,525	0	0	147,535	137,074	0	0	0
7774	Current Roll	Current Value	60,021,543	25,875,739	34,655,404	0	0	0	509,600	0	0
		Base Value	<u>870,866</u>	<u>374,360</u>	<u>571,371</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74,865</u>	<u>0</u>	<u>0</u>
		Increment Value	59,150,677	25,501,379	34,084,033	0	0	0	434,735	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7774 Total	Increment Value	59,150,677	25,501,379	34,084,033	0	0	0	434,735	0	0	0
7775	Current Roll	Current Value	15,835,874	7,112,679	8,828,195	0	0	0	105,000	0	0
		Base Value	<u>239,572</u>	<u>94,727</u>	<u>171,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,691</u>	<u>0</u>	<u>0</u>
		Increment Value	15,596,302	7,017,952	8,656,659	0	0	0	78,309	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7775 Total	Increment Value	15,596,302	7,017,952	8,656,659	0	0	0	78,309	0	0	0
7780	Current Roll	Current Value	47,007,880	22,722,765	24,761,115	0	0	0	476,000	0	0
		Base Value	<u>929,591</u>	<u>553,330</u>	<u>413,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,498</u>	<u>0</u>	<u>0</u>
		Increment Value	46,078,289	22,169,435	24,347,356	0	0	0	438,502	0	0
Escapes		Increment Value	3,520	0	3,520	0	0	0	0	0	0
TRA 7780 Total	Increment Value	46,081,809	22,169,435	24,350,876	0	0	0	438,502	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	107,502,787	52,808,359	53,918,483	0	936,945	0	161,000	0	0
		Base Value	<u>885,633</u>	<u>441,688</u>	<u>443,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,617,154	52,366,671	53,474,538	0	936,945	0	161,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total	Increment Value	106,617,154	52,366,671	53,474,538	0	936,945	0	161,000	0	0	0
12091	Current Roll	Current Value	109,797,384	48,169,901	61,627,483	0	0	0	0	0	0
		Base Value	<u>10,051,208</u>	<u>10,051,208</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	99,746,176	38,118,693	61,627,483	0	0	0	0	0	0
Escapes		Increment Value	5,609,978	5,609,978	0	0	0	0	0	0	0
TRA 12091 Total	Increment Value	105,356,154	43,728,671	61,627,483	0	0	0	0	0	0	0
16518	Current Roll	Current Value	21,911,240	5,020,541	16,890,699	0	0	0	0	0	0
		Base Value	<u>55,569</u>	<u>55,569</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,855,671	4,964,972	16,890,699	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16518 Total	Increment Value	21,855,671	4,964,972	16,890,699	0	0	0	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	2,024,972,982	942,062,246	1,101,303,986	54,656	942,221	5,229,127	14,161,000	0	0
		Base Value	<u>36,934,688</u>	<u>24,584,203</u>	<u>13,587,445</u>	<u>56,880</u>	<u>68,160</u>	<u>4,000</u>	<u>1,358,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,988,038,294	917,478,043	1,087,716,541	(2,224)	874,061	5,225,127	12,803,000	0	0
Escapes		Increment Value	6,453,492	6,307,952	96,540	0	0	0	(49,000)	0	0
Total		Increment Value	1,994,491,786	923,785,995	1,087,813,081	(2,224)	874,061	5,225,127	12,754,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	133,902,943	64,190,966	80,551,762	612,031	500	9,979,285	861,000	612,031	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7743 Total	Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0

232.14 PROJECT TOTAL

	Current Roll	Current Value	133,902,943	64,190,966	80,551,762	612,031	500	9,979,285	861,000	612,031	0
		Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	131,491,183	61,977,466	79,164,202	612,031	(46,400)	8,764,085	840,000	612,031	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	38,654,668	28,088,797	22,223,336	0	2,066,153	13,520,994	202,624	0	0
		Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	7876 Total	Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0	0

232.15 PROJECT TOTAL

	Current Roll	Current Value	38,654,668	28,088,797	22,223,336	0	2,066,153	13,520,994	202,624	0	0
		Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
Total			Increment Value	35,948,185	26,762,299	20,864,384	(726)	2,038,846	13,520,994	195,624	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

TRA			Personal									
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		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	
7771	Current Roll	Current Value	492,250,243	253,676,440	264,682,149	0	537,674	25,607,163	928,857	0	110,000	
		Base Value	<u>71,990,414</u>	<u>12,783,058</u>	<u>21,697,396</u>	<u>32,913,536</u>	<u>7,106,918</u>	<u>1,535,204</u>	<u>975,290</u>	<u>0</u>	<u>0</u>	
		Increment Value	420,259,829	240,893,382	242,984,753	(32,913,536)	(6,569,244)	24,071,959	(46,433)	0	110,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7771 Total			Increment Value	420,259,829	240,893,382	242,984,753	(32,913,536)	(6,569,244)	24,071,959	(46,433)	0	110,000
7772	Current Roll	Current Value	60,787,761	29,414,127	31,373,634	0	0	0	0	0	0	
		Base Value	<u>2,472,682</u>	<u>1,299,936</u>	<u>1,257,109</u>	<u>1,765</u>	<u>17,759</u>	<u>0</u>	<u>103,887</u>	<u>0</u>	<u>0</u>	
		Increment Value	58,315,079	28,114,191	30,116,525	(1,765)	(17,759)	0	(103,887)	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7772 Total			Increment Value	58,315,079	28,114,191	30,116,525	(1,765)	(17,759)	0	(103,887)	0	0
7773	Current Roll	Current Value	989,384	431,794	557,590	0	0	0	0	0	0	
		Base Value	<u>57,729</u>	<u>43,363</u>	<u>17,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,465</u>	<u>0</u>	<u>0</u>	
		Increment Value	931,655	388,431	539,759	0	0	0	(3,465)	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7773 Total			Increment Value	931,655	388,431	539,759	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	68,431,561	28,599,961	39,828,250	0	3,350	0	0	0	0
		Base Value	<u>5,413,825</u>	<u>1,858,148</u>	<u>3,649,839</u>	<u>0</u>	<u>677</u>	<u>0</u>	<u>94,839</u>	<u>0</u>	<u>0</u>
		Increment Value	63,017,736	26,741,813	36,178,411	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	63,017,736	26,741,813	36,178,411	0	2,673	0	(94,839)	0	0
7863	Current Roll	Current Value	5,250,645	3,087,288	6,334,715	0	0	4,171,358	0	0	0
		Base Value	<u>112,704</u>	<u>64,283</u>	<u>53,558</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,137</u>	<u>0</u>	<u>0</u>
		Increment Value	5,137,941	3,023,005	6,281,157	0	0	4,171,358	(5,137)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	7863 Total	Increment Value	5,137,941	3,023,005	6,281,157	0	0	4,171,358	(5,137)	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	627,709,594	315,209,610	342,776,338	0	541,024	29,778,521	928,857	0	110,000
		Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
		Increment Value	547,662,240	299,160,822	316,100,605	(32,915,301)	(6,584,330)	28,243,317	(253,761)	0	110,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	547,662,240	299,160,822	316,100,605	(32,915,301)	(6,584,330)	28,243,317	(253,761)	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
7786	Current Roll	Current Value	1,292,564	846,201	446,363	0	0	0	0	0	0	
		Base Value	<u>160,835</u>	<u>89,033</u>	<u>83,440</u>	<u>0</u>	<u>4,070</u>	<u>13,141</u>	<u>2,567</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,131,729	757,168	362,923	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	1,131,729	757,168	362,923	0	(4,070)	(13,141)	(2,567)	0	0	
7787	Current Roll	Current Value	16,432,744	10,580,450	8,548,232	0	0	2,695,938	0	0	0	
		Base Value	<u>2,897,668</u>	<u>1,064,224</u>	<u>1,931,007</u>	<u>240,079</u>	<u>0</u>	<u>282,471</u>	<u>55,171</u>	<u>0</u>	<u>0</u>	
		Increment Value	13,535,076	9,516,226	6,617,225	(240,079)	0	2,413,467	(55,171)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7787 Total	Increment Value	13,535,076	9,516,226	6,617,225	(240,079)	0	2,413,467	(55,171)	0	0	
7792	Current Roll	Current Value	279,419,408	165,956,940	147,432,671	220,987	635,806	33,263,996	903,000	160,000	500,000	
		Base Value	<u>39,159,818</u>	<u>19,245,155</u>	<u>24,896,877</u>	<u>147,113</u>	<u>846,958</u>	<u>4,999,786</u>	<u>976,499</u>	<u>0</u>	<u>0</u>	
		Increment Value	240,259,590	146,711,785	122,535,794	73,874	(211,152)	28,264,210	(73,499)	160,000	500,000	
Escapes		Increment Value	2,314,658	1,122,275	1,185,383	0	0	0	(7,000)	0	0	
TRA	7792 Total	Increment Value	242,574,248	147,834,060	123,721,177	73,874	(211,152)	28,264,210	(80,499)	160,000	500,000	
232.20 PROJECT TOTAL												
	Current Roll	Current Value	297,144,716	177,383,591	156,427,266	220,987	635,806	35,959,934	903,000	160,000	500,000	
		Base Value	<u>42,218,321</u>	<u>20,398,412</u>	<u>26,911,324</u>	<u>387,192</u>	<u>851,028</u>	<u>5,295,398</u>	<u>1,034,237</u>	<u>0</u>	<u>0</u>	
		Increment Value	254,926,395	156,985,179	129,515,942	(166,205)	(215,222)	30,664,536	(131,237)	160,000	500,000	
Escapes		Increment Value	2,314,658	1,122,275	1,185,383	0	0	0	(7,000)	0	0	
Total		Increment Value	257,241,053	158,107,454	130,701,325	(166,205)	(215,222)	30,664,536	(138,237)	160,000	500,000	

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

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	745	745	0	0	0	0	0	0	0
		Base Value	<u>771</u>	<u>771</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(26)	(26)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total		Increment Value	(26)	(26)	0	0	0	0	0	0	0
7725	Current Roll	Current Value	6,200	5,328	872	0	0	0	0	0	0
		Base Value	<u>2,890</u>	<u>2,871</u>	<u>19</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,310	2,457	853	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total		Increment Value	3,310	2,457	853	0	0	0	0	0	0
7794	Current Roll	Current Value	61,474,535	7,585,815	53,920,884	0	0	32,164	0	0	0
		Base Value	<u>796,398</u>	<u>784,837</u>	<u>11,561</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,678,137	6,800,978	53,909,323	0	0	32,164	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 7794 Total		Increment Value	60,678,137	6,800,978	53,909,323	0	0	32,164	0	0	0
233.01 PROJECT TOTAL											
	Current Roll	Current Value	61,481,480	7,591,888	53,921,756	0	0	32,164	0	0	0
		Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,681,421	6,803,409	53,910,176	0	0	32,164	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	60,681,421	6,803,409	53,910,176	0	0	32,164	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	0
7895	Current Roll	Current Value	3,718,393	3,335,619	382,774	0	0	0	0	0	0
		Base Value	<u>1,213,164</u>	<u>544,553</u>	<u>484,077</u>	<u>142,109</u>	<u>63,476</u>	<u>11,048</u>	<u>10,003</u>	<u>0</u>	<u>0</u>
		Increment Value	2,505,229	2,791,066	(101,303)	(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	2,505,229	2,791,066	(101,303)	(142,109)	(63,476)	(11,048)	(10,003)	0	0	
11190	Current Roll	Current Value	670,642,352	337,612,621	365,493,365	206,618	1,081,842	32,157,539	1,239,000	104,990	250,565
		Base Value	<u>117,261,021</u>	<u>40,846,638</u>	<u>77,307,981</u>	<u>22,806</u>	<u>104,449</u>	<u>535,765</u>	<u>485,088</u>	<u>0</u>	<u>0</u>
		Increment Value	553,381,331	296,765,983	288,185,384	183,812	977,393	31,621,774	753,912	104,990	250,565
Escapes		Increment Value	123,647	0	0	0	0	(123,647)	0	0	0
TRA 11190 Total	Increment Value	553,504,978	296,765,983	288,185,384	183,812	977,393	31,498,127	753,912	104,990	250,565	
11191	Current Roll	Current Value	2,436,837	1,392,479	1,044,358	0	0	0	0	0	0
		Base Value	<u>282,280</u>	<u>293,631</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,957</u>	<u>5,394</u>	<u>0</u>	<u>0</u>
		Increment Value	2,154,557	1,098,848	1,044,358	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	2,154,557	1,098,848	1,044,358	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 2021 - 2022 4th Paid
Report Date 07/22/2022

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	220,389,852	117,878,753	98,180,313	0	4,330,786	0	0	0	0
		Base Value	<u>68,715,973</u>	<u>29,512,999</u>	<u>38,797,981</u>	<u>298,509</u>	<u>619,623</u>	<u>269,304</u>	<u>243,835</u>	<u>0</u>	<u>0</u>
		Increment Value	151,673,879	88,365,754	59,382,332	(298,509)	3,711,163	(269,304)	(243,835)	0	0
Escapes		Increment Value	11,988,851	11,197,405	791,446	0	0	0	0	0	0
TRA 11192 Total		Increment Value	163,662,730	99,563,159	60,173,778	(298,509)	3,711,163	(269,304)	(243,835)	0	0
11193	Current Roll	Current Value	575	575	0	0	0	0	0	0	0
		Base Value	<u>90,888</u>	<u>94,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,918</u>	<u>1,737</u>	<u>0</u>	<u>0</u>
		Increment Value	(90,313)	(93,968)	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	(90,313)	(93,968)	0	0	0	(1,918)	(1,737)	0	0
11194	Current Roll	Current Value	81,230,013	38,863,195	44,734,032	0	0	2,367,214	0	0	0
		Base Value	<u>39,698,560</u>	<u>8,613,646</u>	<u>29,772,899</u>	<u>427,786</u>	<u>1,217,218</u>	<u>174,758</u>	<u>158,231</u>	<u>0</u>	<u>0</u>
		Increment Value	41,531,453	30,249,549	14,961,133	(427,786)	(1,217,218)	2,192,456	(158,231)	0	0
Escapes		Increment Value	2,945,623	2,566,402	379,221	0	0	0	0	0	0
TRA 11194 Total		Increment Value	44,477,076	32,815,951	15,340,354	(427,786)	(1,217,218)	2,192,456	(158,231)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,171,848	1,107,469	64,379	0	0	0	0	0	0
		Base Value	<u>210,040</u>	<u>102,568</u>	<u>111,437</u>	<u>0</u>	<u>0</u>	<u>2,081</u>	<u>1,884</u>	<u>0</u>	<u>0</u>
		Increment Value	961,808	1,004,901	(47,058)	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	961,808	1,004,901	(47,058)	0	0	(2,081)	(1,884)	0	0

233.03 PROJECT TOTAL

	Current Roll	Current Value	979,589,870	500,190,711	509,899,221	206,618	5,412,628	34,524,753	1,239,000	104,990	250,565
		Base Value	<u>227,471,926</u>	<u>80,008,578</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
		Increment Value	752,117,944	420,182,133	363,424,846	(684,592)	3,407,862	33,523,922	332,828	104,990	250,565
	Escapes	Increment Value	15,058,121	13,763,807	1,170,667	0	0	(123,647)	0	0	0
	Total	Increment Value	767,176,065	433,945,940	364,595,513	(684,592)	3,407,862	33,400,275	332,828	104,990	250,565

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	5,112,436	4,893,506	128,766	0	104,164	0	14,000	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,112,436	4,893,506	128,766	0	104,164	0	14,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total		Increment Value	5,112,436	4,893,506	128,766	0	104,164	0	14,000	0	0
10845	Current Roll	Current Value	3,991,942	1,943,064	2,048,878	0	0	0	0	0	0
		Base Value	<u>2,617,499</u>	<u>1,236,840</u>	<u>1,380,659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,374,443	706,224	668,219	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total		Increment Value	1,374,443	706,224	668,219	0	0	0	0	0	0
13304	Current Roll	Current Value	584,007,367	301,218,151	284,864,662	163,577	569,981	1,335,804	1,355,200	31,000	87,000
		Base Value	<u>132,851,435</u>	<u>65,865,192</u>	<u>67,008,979</u>	<u>770,516</u>	<u>202,353</u>	<u>756,605</u>	<u>189,000</u>	<u>15,000</u>	<u>35,000</u>
		Increment Value	451,155,932	235,352,959	217,855,683	(606,939)	367,628	579,199	1,166,200	16,000	52,000
Escapes		Increment Value	1,116,414	702,730	157,972	0	241,712	0	(14,000)	0	0
TRA 13304 Total		Increment Value	452,272,346	236,055,689	218,013,655	(606,939)	609,340	579,199	1,152,200	16,000	52,000
13361	Current Roll	Current Value	3,071,647	1,228,659	1,842,988	0	0	0	0	0	0
		Base Value	<u>80,529</u>	<u>80,529</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,991,118	1,148,130	1,842,988	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total		Increment Value	2,991,118	1,148,130	1,842,988	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	32,681,902	19,160,328	16,864,225	0	0	3,342,651	0	0	0	
		Base Value	<u>11,904,106</u>	<u>6,283,050</u>	<u>5,621,056</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	20,777,796	12,877,278	11,243,169	0	0	3,342,651	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 13362 Total			Increment Value	20,777,796	12,877,278	11,243,169	0	0	3,342,651	0	0	0
13363	Current Roll	Current Value	20,798,759	8,301,586	12,600,773	0	0	0	103,600	0	0	
		Base Value	<u>4,413,284</u>	<u>2,293,366</u>	<u>2,119,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	16,385,475	6,008,220	10,480,855	0	0	0	103,600	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 13363 Total			Increment Value	16,385,475	6,008,220	10,480,855	0	0	0	103,600	0	0
13364	Current Roll	Current Value	19,633,358	11,013,229	8,620,129	0	0	0	0	0	0	
		Base Value	<u>7,289,412</u>	<u>4,585,575</u>	<u>2,703,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	12,343,946	6,427,654	5,916,292	0	0	0	0	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 13364 Total			Increment Value	12,343,946	6,427,654	5,916,292	0	0	0	0	0	0
13365	Current Roll	Current Value	8,216,837	5,057,846	5,917,372	0	0	2,758,381	0	0	0	
		Base Value	<u>5,359,639</u>	<u>913,865</u>	<u>4,452,774</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>	
		Increment Value	2,857,198	4,143,981	1,464,598	0	0	2,758,381	(7,000)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 13365 Total			Increment Value	2,857,198	4,143,981	1,464,598	0	0	2,758,381	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,137,317	366,612	770,705	0	0	0	0	0	0
		Base Value	<u>772,140</u>	<u>302,940</u>	<u>469,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	365,177	63,672	301,505	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	365,177	63,672	301,505	0	0	0	0	0	0

233.06 PROJECT TOTAL

	Current Roll	Current Value	678,651,565	353,182,981	333,658,498	163,577	674,145	7,436,836	1,472,800	31,000	87,000
		Base Value	<u>165,288,044</u>	<u>81,561,357</u>	<u>83,756,423</u>	<u>770,516</u>	<u>202,353</u>	<u>756,605</u>	<u>196,000</u>	<u>15,000</u>	<u>35,000</u>
		Increment Value	513,363,521	271,621,624	249,902,075	(606,939)	471,792	6,680,231	1,276,800	16,000	52,000
	Escapes	Increment Value	1,116,414	702,730	157,972	0	241,712	0	(14,000)	0	0
	Total	Increment Value	514,479,935	272,324,354	250,060,047	(606,939)	713,504	6,680,231	1,262,800	16,000	52,000

Base Year: 1984 - 1985

Page 697

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	858,629	858,629	0	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
		Increment Value	726,394	730,160	(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	726,394	730,160	(3,766)	0	0	0	0	0	0
8084	Current Roll	Current Value	376,490,915	226,551,026	149,939,889	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	349,873,109	216,906,719	132,966,390	0	0	0	0	0	0
Escapes		Increment Value	130,759,973	473,180,915	(342,420,942)	0	0	0	0	0	0
TRA	8084 Total	Increment Value	480,633,082	690,087,634	(209,454,552)	0	0	0	0	0	0
236.05 PROJECT TOTAL											
	Current Roll	Current Value	377,349,544	227,409,655	149,939,889	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	350,599,503	217,636,879	132,962,624	0	0	0	0	0	0
Escapes		Increment Value	130,759,973	473,180,915	(342,420,942)	0	0	0	0	0	0
Total		Increment Value	481,359,476	690,817,794	(209,458,318)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

236.06 REDONDO BEACH - AVIATION HI-SCH **Base Year: 1983 - 1984**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8059	Current Roll	Current Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8059 Total	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0

236.06 PROJECT TOTAL

	Current Roll	Current Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	58,096,856	21,985,917	36,110,939	0	0	0	0	0	0
		Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,416,514	20,223,605	35,201,209	(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	55,416,514	20,223,605	35,201,209	(1,640)	(6,660)	0	0	0	0

236.07 PROJECT TOTAL

	Current Roll	Current Value	58,096,856	21,985,917	36,110,939	0	0	0	0	0	0
		Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,416,514	20,223,605	35,201,209	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,416,514	20,223,605	35,201,209	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	100,616,817	61,497,213	39,721,604	0	0	0	602,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	97,308,415	59,882,351	37,892,152	0	0	(27,133)	493,221	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3920 Total	Increment Value	97,308,415	59,882,351	37,892,152	0	0	(27,133)	493,221	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	9,164,528	6,791,711	1,967,542	0	433,275	0	28,000	0	0
		Base Value	<u>326,596</u>	<u>254,816</u>	<u>84,850</u>	<u>0</u>	<u>8,376</u>	<u>4,283</u>	<u>17,163</u>	<u>0</u>	<u>0</u>
		Increment Value	8,837,932	6,536,895	1,882,692	0	424,899	(4,283)	10,837	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3984 Total	Increment Value	8,837,932	6,536,895	1,882,692	0	424,899	(4,283)	10,837	0	0
3985	Current Roll	Current Value	505,439,752	274,632,529	236,116,277	76,885	1,023,751	4,596,690	1,813,000	0	0
		Base Value	<u>12,139,528</u>	<u>7,907,444</u>	<u>4,342,644</u>	<u>0</u>	<u>554,424</u>	<u>132,716</u>	<u>532,268</u>	<u>0</u>	<u>0</u>
		Increment Value	493,300,224	266,725,085	231,773,633	76,885	469,327	4,463,974	1,280,732	0	0
Escapes		Increment Value	87,783	608,891	(521,108)	0	0	0	0	0	0
TRA	3985 Total	Increment Value	493,388,007	267,333,976	231,252,525	76,885	469,327	4,463,974	1,280,732	0	0
3986	Current Roll	Current Value	20,400,402	12,170,909	7,783,714	3,591	523,244	74,056	7,000	0	0
		Base Value	<u>700,690</u>	<u>555,080</u>	<u>190,146</u>	<u>0</u>	<u>0</u>	<u>8,889</u>	<u>35,647</u>	<u>0</u>	<u>0</u>
		Increment Value	19,699,712	11,615,829	7,593,568	3,591	523,244	65,167	(28,647)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	19,699,712	11,615,829	7,593,568	3,591	523,244	65,167	(28,647)	0	0
3989	Current Roll	Current Value	366,043	360,037	6,006	0	0	0	0	0	0
		Base Value	<u>61,602</u>	<u>66,917</u>	<u>318</u>	<u>0</u>	<u>0</u>	<u>1,124</u>	<u>4,509</u>	<u>0</u>	<u>0</u>
		Increment Value	304,441	293,120	5,688	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	304,441	293,120	5,688	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	15,962,862	8,121,925	7,840,937	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	11,835,059	7,609,209	4,182,700	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	11,835,059	7,609,209	4,182,700	0	0	(8,612)	(34,538)	0	0
8214	Current Roll	Current Value	3,376,224	2,242,762	1,133,462	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	3,293,283	2,185,954	1,102,547	0	0	(955)	(3,827)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8214 Total		Increment Value	3,293,283	2,185,954	1,102,547	0	0	(955)	(3,827)	0	0
8221	Current Roll	Current Value	38,870,246	21,020,015	18,086,831	0	0	0	236,600	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	37,993,502	20,416,744	17,762,583	0	0	(10,135)	195,960	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8221 Total		Increment Value	37,993,502	20,416,744	17,762,583	0	0	(10,135)	195,960	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,060,306	1,377,719	682,587	0	0	0	0	0	0
		Base Value	<u>52,536</u>	<u>22,448</u>	<u>31,979</u>	<u>0</u>	<u>0</u>	<u>378</u>	<u>1,513</u>	<u>0</u>	<u>0</u>
		Increment Value	2,007,770	1,355,271	650,608	0	0	(378)	(1,513)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14837	Total	Increment Value	2,007,770	1,355,271	650,608	0	0	(378)	(1,513)	0	0

237.02 PROJECT TOTAL

	Current Roll	Current Value	696,257,180	388,214,820	313,338,960	80,476	1,980,270	4,670,746	2,686,600	0	0
		Base Value	<u>21,731,517</u>	<u>11,642,979</u>	<u>10,502,939</u>	<u>0</u>	<u>562,800</u>	<u>195,042</u>	<u>782,159</u>	<u>0</u>	<u>0</u>
		Increment Value	674,525,663	376,571,841	302,836,021	80,476	1,417,470	4,475,704	1,904,441	0	0
	Escapes	Increment Value	87,783	608,891	(521,108)	0	0	0	0	0	0
	Total	Increment Value	674,613,446	377,180,732	302,314,913	80,476	1,417,470	4,475,704	1,904,441	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	77,547,855	51,722,677	25,301,015	524,163	0	0	0	0	0
		Base Value	<u>23,895,259</u>	<u>11,631,465</u>	<u>12,089,663</u>	<u>174,131</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	53,652,596	40,091,212	13,211,352	350,032	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total		Increment Value	53,652,596	40,091,212	13,211,352	350,032	0	0	0	0	0
12829	Current Roll	Current Value	1,121,141	0	1,121,141	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,121,141	0	1,121,141	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12829 Total		Increment Value	1,121,141	0	1,121,141	0	0	0	0	0	0
12830	Current Roll	Current Value	218,549,569	115,906,700	104,505,386	4,863	204,387	2,064,767	7,000	0	0
		Base Value	<u>87,772,353</u>	<u>47,506,708</u>	<u>40,855,778</u>	<u>102,767</u>	<u>96,724</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	130,777,216	68,399,992	63,649,608	(97,904)	107,663	1,310,143	(28,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12830 Total		Increment Value	130,777,216	68,399,992	63,649,608	(97,904)	107,663	1,310,143	(28,000)	0	0
12831	Current Roll	Current Value	34,311,035	22,698,211	11,612,824	0	0	0	0	0	0
		Base Value	<u>7,672,057</u>	<u>5,049,382</u>	<u>2,521,271</u>	<u>59,943</u>	<u>41,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,638,978	17,648,829	9,091,553	(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	26,638,978	17,648,829	9,091,553	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	132,217	54,781	77,436	0	0	0	0	0	0
		Base Value	<u>91,309</u>	<u>37,834</u>	<u>53,475</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,908	16,947	23,961	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	40,908	16,947	23,961	0	0	0	0	0	0
14771	Current Roll	Current Value	11,782,500	9,400,941	2,381,559	0	0	0	0	0	0
		Base Value	<u>6,843,626</u>	<u>3,217,292</u>	<u>1,810,564</u>	<u>589,733</u>	<u>1,226,037</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,938,874	6,183,649	570,995	(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	4,938,874	6,183,649	570,995	(589,733)	(1,226,037)	0	0	0	0
16965	Current Roll	Current Value	158,557	10	158,547	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	158,557	10	158,547	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16965 Total		Increment Value	158,557	10	158,547	0	0	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	343,602,874	199,783,320	145,157,908	529,026	204,387	2,064,767	7,000	0	0
		Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	217,328,270	132,340,639	87,827,157	(397,548)	(1,159,835)	1,310,143	(28,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	217,328,270	132,340,639	87,827,157	(397,548)	(1,159,835)	1,310,143	(28,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	68,565,358	33,286,054	35,279,304	0	0	0	0	0	0
		Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,020,673	29,689,920	31,587,621	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	658 Total	Increment Value	61,020,673	29,689,920	31,587,621	0	(256,868)	0	0	0	0

240.02 PROJECT TOTAL

	Current Roll	Current Value	68,565,358	33,286,054	35,279,304	0	0	0	0	0	0
		Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,020,673	29,689,920	31,587,621	0	(256,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	61,020,673	29,689,920	31,587,621	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 2021 - 2022 4th Paid
Report Date 07/22/2022

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	59,859,381	34,360,022	33,499,235	0	1,602,435	7,999,876	0	0	1,602,435
		Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435

240.03 PROJECT TOTAL

	Current Roll	Current Value	59,859,381	34,360,022	33,499,235	0	1,602,435	7,999,876	0	0	1,602,435
		Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,417,995	32,442,518	30,965,495	(728,432)	1,402,095	7,061,246	0	0	1,602,435

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	141,419,857	76,595,804	94,097,689	0	86,118	29,059,756	252,000	0	47,998
		Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	132,489,938	71,999,321	89,606,133	0	(493,002)	28,322,516	252,000	0	47,998
Escapes		Increment Value	1,244,639	743,965	499,080	0	0	(1,594)	0	0	0
TRA	652 Total	Increment Value	133,734,577	72,743,286	90,105,213	0	(493,002)	28,320,922	252,000	0	47,998

240.04 PROJECT TOTAL

	Current Roll	Current Value	141,419,857	76,595,804	94,097,689	0	86,118	29,059,756	252,000	0	47,998
		Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
		Increment Value	132,489,938	71,999,321	89,606,133	0	(493,002)	28,322,516	252,000	0	47,998
	Escapes	Increment Value	1,244,639	743,965	499,080	0	0	(1,594)	0	0	0
	Total	Increment Value	133,734,577	72,743,286	90,105,213	0	(493,002)	28,320,922	252,000	0	47,998

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	82,678,247	44,715,021	37,963,226	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
		Increment Value	80,290,352	42,306,478	37,963,226	0	0	(20,648)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	673 Total	Increment Value	80,290,352	42,306,478	37,963,226	0	0	(20,648)	0	0	0
675	Current Roll	Current Value	255,647,919	155,761,897	99,900,022	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	235,631,657	149,006,675	87,166,154	(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	235,631,657	149,006,675	87,166,154	(310,033)	(275,056)	(57,917)	14,000	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	338,326,166	200,476,918	137,863,248	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	315,922,009	191,313,153	125,129,380	(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	315,922,009	191,313,153	125,129,380	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	93,261,156	49,991,711	48,798,229	0	4,100	5,273,884	259,000	0	0
		Base Value	<u>13,214,583</u>	<u>7,744,862</u>	<u>7,170,699</u>	<u>0</u>	<u>1,400</u>	<u>1,439,341</u>	<u>263,037</u>	<u>0</u>	<u>0</u>
		Increment Value	80,046,573	42,246,849	41,627,530	0	2,700	3,834,543	(4,037)	0	0
Escapes		Increment Value	2,753,097	3,058,393	(305,296)	0	0	0	0	0	0
TRA	1860 Total	Increment Value	82,799,670	45,305,242	41,322,234	0	2,700	3,834,543	(4,037)	0	0

240.06 PROJECT TOTAL

	Current Roll	Current Value	93,261,156	49,991,711	48,798,229	0	4,100	5,273,884	259,000	0	0
		Base Value	<u>13,214,583</u>	<u>7,744,862</u>	<u>7,170,699</u>	<u>0</u>	<u>1,400</u>	<u>1,439,341</u>	<u>263,037</u>	<u>0</u>	<u>0</u>
		Increment Value	80,046,573	42,246,849	41,627,530	0	2,700	3,834,543	(4,037)	0	0
	Escapes	Increment Value	2,753,097	3,058,393	(305,296)	0	0	0	0	0	0
	Total	Increment Value	82,799,670	45,305,242	41,322,234	0	2,700	3,834,543	(4,037)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	96,033,793	62,574,686	42,020,913	150,000	350,000	8,512,806	49,000	150,000	350,000
		Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
		Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)
240.07 PROJECT TOTAL											
	Current Roll	Current Value	96,033,793	62,574,686	42,020,913	150,000	350,000	8,512,806	49,000	150,000	350,000
		Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
		Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,237,540	49,104,934	27,992,010	(45,935)	(20,412)	7,765,057	35,000	0	(7,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	20,563,341	9,488,470	11,074,871	0	0	0	0	0	0
		Base Value	<u>1,125,005</u>	<u>526,019</u>	<u>514,105</u>	<u>0</u>	<u>107,108</u>	<u>15,665</u>	<u>6,562</u>	<u>0</u>	<u>0</u>
		Increment Value	19,438,336	8,962,451	10,560,766	0	(107,108)	(15,665)	(6,562)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5068 Total	Increment Value	19,438,336	8,962,451	10,560,766	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	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	7,964,215	3,300,326	4,663,889	0	0	0	0	0	0
		Base Value	<u>173,592</u>	<u>74,487</u>	<u>102,252</u>	<u>0</u>	<u>0</u>	<u>2,218</u>	<u>929</u>	<u>0</u>	<u>0</u>
		Increment Value	7,790,623	3,225,839	4,561,637	0	0	(2,218)	(929)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5083 Total	Increment Value	7,790,623	3,225,839	4,561,637	0	0	(2,218)	(929)	0	0
5088	Current Roll	Current Value	128,074,676	66,706,104	61,529,572	0	0	0	161,000	0	0
		Base Value	<u>2,647,063</u>	<u>1,684,786</u>	<u>788,504</u>	<u>0</u>	<u>242,912</u>	<u>48,727</u>	<u>20,412</u>	<u>0</u>	<u>0</u>
		Increment Value	125,427,613	65,021,318	60,741,068	0	(242,912)	(48,727)	140,588	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5088 Total	Increment Value	125,427,613	65,021,318	60,741,068	0	(242,912)	(48,727)	140,588	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	9,920,838	4,940,144	4,980,694	0	0	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0	0
		Increment Value	9,667,335	4,774,450	4,885,886	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	9,667,335	4,774,450	4,885,886	0	0	(4,934)	(2,065)	0	0

241.02 PROJECT TOTAL

	Current Roll	Current Value	166,523,070	84,435,044	82,249,026	0	0	0	161,000	0	0
		Base Value	<u>4,199,163</u>	<u>2,450,986</u>	<u>1,499,669</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
		Increment Value	162,323,907	81,984,058	80,749,357	0	(350,020)	(71,544)	131,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	162,323,907	81,984,058	80,749,357	0	(350,020)	(71,544)	131,032	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
5062	Current Roll	Current Value	5,577,071	2,154,631	3,422,440	0	0	0	0	0	0	
		Base Value	70,702	53,589	18,022	0	0	415	494	0	0	
		Increment Value	5,506,369	2,101,042	3,404,418	0	0	(415)	(494)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5062 Total		Increment Value	5,506,369	2,101,042	3,404,418	0	0	(415)	(494)	0	0	
5096	Current Roll	Current Value	27,159,896	16,112,686	11,034,806	0	82,404	0	70,000	0	0	
		Base Value	387,524	127,050	180,044	0	81,996	714	852	0	0	
		Increment Value	26,772,372	15,985,636	10,854,762	0	408	(714)	69,148	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5096 Total		Increment Value	26,772,372	15,985,636	10,854,762	0	408	(714)	69,148	0	0	
5098	Current Roll	Current Value	129,043,138	66,504,303	66,884,707	132,349	530,924	4,902,625	98,000	1,704	6,816	
		Base Value	2,567,267	1,736,840	831,966	0	25,924	12,522	14,941	0	0	
		Increment Value	126,475,871	64,767,463	66,052,741	132,349	505,000	4,890,103	83,059	1,704	6,816	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5098 Total		Increment Value	126,475,871	64,767,463	66,052,741	132,349	505,000	4,890,103	83,059	1,704	6,816	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	16,590,435	7,356,194	9,234,241	0	0	0	0	0	0
		Base Value	<u>771,501</u>	<u>497,134</u>	<u>282,813</u>	<u>0</u>	<u>0</u>	<u>3,850</u>	<u>4,596</u>	<u>0</u>	<u>0</u>
		Increment Value	15,818,934	6,859,060	8,951,428	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	15,818,934	6,859,060	8,951,428	0	0	(3,850)	(4,596)	0	0

241.03 PROJECT TOTAL

	Current Roll	Current Value	178,370,540	92,127,814	90,576,194	132,349	613,328	4,902,625	168,000	1,704	6,816
		Base Value	<u>3,796,994</u>	<u>2,414,613</u>	<u>1,312,845</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
		Increment Value	174,573,546	89,713,201	89,263,349	132,349	505,408	4,885,124	147,117	1,704	6,816
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	174,573,546	89,713,201	89,263,349	132,349	505,408	4,885,124	147,117	1,704	6,816

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	87,924,085	27,578,845	60,022,620	0	329,620	0	7,000	0	0
		Base Value	<u>1,520,484</u>	<u>781,377</u>	<u>756,755</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,648</u>	<u>0</u>	<u>0</u>
		Increment Value	86,403,601	26,797,468	59,265,865	0	329,620	0	(10,648)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 5429 Total			Increment Value	86,403,601	26,797,468	59,265,865	0	329,620	(10,648)	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 5430 Total			Increment Value	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	38,384,793	20,816,073	17,575,720	0	0	0	7,000	0	0
		Base Value	<u>989,618</u>	<u>861,833</u>	<u>135,172</u>	<u>0</u>	<u>14,043</u>	<u>0</u>	<u>21,430</u>	<u>0</u>	<u>0</u>
		Increment Value	37,395,175	19,954,240	17,440,548	0	(14,043)	0	(14,430)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 5431 Total			Increment Value	37,395,175	19,954,240	17,440,548	0	(14,043)	0	(14,430)	0
12295	Current Roll	Current Value	26,865,097	14,102,165	12,762,932	0	0	0	0	0	0
		Base Value	<u>1,910,537</u>	<u>960,666</u>	<u>963,279</u>	<u>0</u>	<u>10,543</u>	<u>0</u>	<u>23,951</u>	<u>0</u>	<u>0</u>
		Increment Value	24,954,560	13,141,499	11,799,653	0	(10,543)	0	(23,951)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12295 Total			Increment Value	24,954,560	13,141,499	11,799,653	0	(10,543)	0	(23,951)	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	107,017,439	35,016,460	72,000,979	0	0	0	0	0	0
		Base Value	<u>3,801,050</u>	<u>2,189,871</u>	<u>1,665,778</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>54,599</u>	<u>0</u>	<u>0</u>
		Increment Value	103,216,389	32,826,589	70,335,201	0	0	0	(54,599)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total		Increment Value	103,216,389	32,826,589	70,335,201	0	0	0	(54,599)	0	0
13013	Current Roll	Current Value	14,059,967	7,148,304	7,065,663	0	0	0	154,000	0	0
		Base Value	<u>236,025</u>	<u>242,056</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,031</u>	<u>0</u>	<u>0</u>
		Increment Value	13,823,942	6,906,248	7,065,663	0	0	0	147,969	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total		Increment Value	13,823,942	6,906,248	7,065,663	0	0	0	147,969	0	0
15758	Current Roll	Current Value	14,564,893	3,070,888	11,494,005	0	0	0	0	0	0
		Base Value	<u>146,490</u>	<u>76,930</u>	<u>70,444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>884</u>	<u>0</u>	<u>0</u>
		Increment Value	14,418,403	2,993,958	11,423,561	0	0	0	(884)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15758 Total		Increment Value	14,418,403	2,993,958	11,423,561	0	0	0	(884)	0	0
16108	Current Roll	Current Value	39,703,864	19,545,256	17,425,060	1,470,701	1,262,847	0	0	0	0
		Base Value	<u>612,586</u>	<u>393,761</u>	<u>223,665</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,840</u>	<u>0</u>	<u>0</u>
		Increment Value	39,091,278	19,151,495	17,201,395	1,470,701	1,262,847	0	(4,840)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16108 Total		Increment Value	39,091,278	19,151,495	17,201,395	1,470,701	1,262,847	0	(4,840)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	17,622,697	3,792,486	13,830,211	0	0	0	0	0	0
		Base Value	<u>7,267</u>	<u>7,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>186</u>	<u>0</u>	<u>0</u>
		Increment Value	17,615,430	3,785,033	13,830,211	0	0	0	(186)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16491 Total		Increment Value	17,615,430	3,785,033	13,830,211	0	0	0	(186)	0	0
16623	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	346,142,835	131,070,477	212,177,190	1,470,701	1,592,467	0	168,000	0	0
		Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
		Increment Value	336,918,778	125,556,530	208,362,097	1,470,701	1,567,881	0	38,431	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	336,918,778	125,556,530	208,362,097	1,470,701	1,567,881	0	38,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,802,579	2,731,738	2,070,841	0	0	0	0	0	0
		Base Value	<u>616,499</u>	<u>272,748</u>	<u>349,309</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,558</u>	<u>0</u>	<u>0</u>
		Increment Value	4,186,080	2,458,990	1,721,532	0	0	0	(5,558)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6640 Total		Increment Value	4,186,080	2,458,990	1,721,532	0	0	0	(5,558)	0	0
16508	Current Roll	Current Value	20,601,037	7,986,895	12,614,142	0	0	0	0	0	0
		Base Value	<u>936,421</u>	<u>414,285</u>	<u>530,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,442</u>	<u>0</u>	<u>0</u>
		Increment Value	19,664,616	7,572,610	12,083,564	0	0	0	(8,442)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16508 Total		Increment Value	19,664,616	7,572,610	12,083,564	0	0	0	(8,442)	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	25,403,616	10,718,633	14,684,983	0	0	0	0	0	0
		Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	23,850,696	10,031,600	13,805,096	0	0	0	(14,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	23,850,696	10,031,600	13,805,096	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA			Personal								
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	10,045,428	6,651,735	3,470,693	0	0	0	77,000	0	0
		Base Value	<u>2,678,500</u>	<u>1,204,387</u>	<u>1,570,713</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96,600</u>	<u>0</u>	<u>0</u>
		Increment Value	7,366,928	5,447,348	1,899,980	0	0	0	(19,600)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12082 Total		Increment Value	7,366,928	5,447,348	1,899,980	0	0	0	(19,600)	0	0
12085	Current Roll	Current Value	3,208,954	2,099,538	1,123,416	0	0	0	14,000	0	0
		Base Value	<u>860,185</u>	<u>418,119</u>	<u>449,066</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,348,769	1,681,419	674,350	0	0	0	7,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12085 Total		Increment Value	2,348,769	1,681,419	674,350	0	0	0	7,000	0	0
12134	Current Roll	Current Value	74,804	74,804	0	0	0	0	0	0	0
		Base Value	<u>54,224</u>	<u>54,224</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,580	20,580	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12134 Total		Increment Value	20,580	20,580	0	0	0	0	0	0	0
12155	Current Roll	Current Value	8,624,366	5,122,412	3,571,954	0	0	0	70,000	0	0
		Base Value	<u>1,142,074</u>	<u>639,224</u>	<u>544,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,482,292	4,483,188	3,027,104	0	0	0	28,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12155 Total		Increment Value	7,482,292	4,483,188	3,027,104	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	365,394,129	224,776,300	145,491,395	0	20,898	2,139,264	2,755,200	0	0
		Base Value	<u>108,180,396</u>	<u>45,991,897</u>	<u>65,273,630</u>	<u>28,836</u>	<u>163,813</u>	<u>273,780</u>	<u>2,996,000</u>	<u>0</u>	<u>8,000</u>
		Increment Value	257,213,733	178,784,403	80,217,765	(28,836)	(142,915)	1,865,484	(240,800)	0	(8,000)
Escapes		Increment Value	494,056	482,076	4,980	0	0	0	(7,000)	0	0
TRA 12156 Total		Increment Value	257,707,789	179,266,479	80,222,745	(28,836)	(142,915)	1,865,484	(247,800)	0	(8,000)
12157	Current Roll	Current Value	28,625,203	18,119,769	10,722,434	0	0	0	217,000	0	0
		Base Value	<u>8,771,955</u>	<u>4,633,879</u>	<u>4,376,076</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
		Increment Value	19,853,248	13,485,890	6,346,358	0	0	0	(21,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total		Increment Value	19,853,248	13,485,890	6,346,358	0	0	0	(21,000)	0	0
12158	Current Roll	Current Value	5,078,737	3,794,992	1,297,745	0	0	0	14,000	0	0
		Base Value	<u>1,489,967</u>	<u>983,238</u>	<u>541,729</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,588,770	2,811,754	756,016	0	0	0	(21,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	3,588,770	2,811,754	756,016	0	0	0	(21,000)	0	0
12159	Current Roll	Current Value	28,932,882	18,035,780	12,498,939	0	3,200	1,542,037	63,000	0	0
		Base Value	<u>4,630,335</u>	<u>2,207,685</u>	<u>2,584,052</u>	<u>0</u>	<u>3,200</u>	<u>122,602</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	24,302,547	15,828,095	9,914,887	0	0	1,419,435	21,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	24,302,547	15,828,095	9,914,887	0	0	1,419,435	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,620,822	2,057,373	1,577,449	0	0	0	14,000	0	0
		Base Value	<u>1,482,570</u>	<u>506,615</u>	<u>989,955</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,138,252	1,550,758	587,494	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12160 Total			Increment Value	2,138,252	1,550,758	587,494	0	0	0	0	0
12262	Current Roll	Current Value	43,243	43,243	0	0	0	0	0	0	0
		Base Value	<u>28,750</u>	<u>28,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,493	14,493	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12262 Total			Increment Value	14,493	14,493	0	0	0	0	0	0
12371	Current Roll	Current Value	1,183,280	801,416	416,864	0	0	0	35,000	0	0
		Base Value	<u>547,221</u>	<u>311,143</u>	<u>257,078</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	636,059	490,273	159,786	0	0	0	14,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12371 Total			Increment Value	636,059	490,273	159,786	0	0	14,000	0	0
12372	Current Roll	Current Value	25,300,732	14,696,652	10,807,080	0	0	0	203,000	0	0
		Base Value	<u>11,066,085</u>	<u>4,986,806</u>	<u>6,359,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
		Increment Value	14,234,647	9,709,846	4,447,801	0	0	0	(77,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12372 Total			Increment Value	14,234,647	9,709,846	4,447,801	0	0	(77,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,687,897	1,359,653	1,335,244	0	0	0	7,000	0	0
		Base Value	<u>724,889</u>	<u>280,482</u>	<u>458,407</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,963,008	1,079,171	876,837	0	0	0	(7,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 15663 Total		Increment Value	1,963,008	1,079,171	876,837	0	0	0	(7,000)	0	0
15664	Current Roll	Current Value	696,929	643,320	53,609	0	0	0	0	0	0
		Base Value	<u>98,624</u>	<u>77,874</u>	<u>20,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	598,305	565,446	32,859	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 15664 Total		Increment Value	598,305	565,446	32,859	0	0	0	0	0	0
15687	Current Roll	Current Value	8,350,591	5,213,377	3,228,214	0	0	0	91,000	0	0
		Base Value	<u>2,192,681</u>	<u>1,141,858</u>	<u>1,155,823</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,157,910	4,071,519	2,072,391	0	0	0	(14,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 15687 Total		Increment Value	6,157,910	4,071,519	2,072,391	0	0	0	(14,000)	0	0
16247	Current Roll	Current Value	11,896,553	5,858,768	6,206,320	0	0	147,535	21,000	0	0
		Base Value	<u>4,744,812</u>	<u>1,704,183</u>	<u>3,082,629</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,151,741	4,154,585	3,123,691	0	0	147,535	(21,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 16247 Total		Increment Value	7,151,741	4,154,585	3,123,691	0	0	147,535	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
16607	Current Roll	Current Value	5,802,505	1,891,564	3,917,941	0	0	0	7,000	0	0
		Base Value	695,274	179,811	515,463	0	0	0	0	0	0
		Increment Value	5,107,231	1,711,753	3,402,478	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16607 Total		Increment Value	5,107,231	1,711,753	3,402,478	0	0	0	7,000	0	0
16608	Current Roll	Current Value	815,401	566,252	249,149	0	0	0	0	0	0
		Base Value	189,076	25,883	170,193	0	0	0	7,000	0	0
		Increment Value	626,325	540,369	78,956	0	0	0	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16608 Total		Increment Value	626,325	540,369	78,956	0	0	0	(7,000)	0	0
16744	Current Roll	Current Value	2,554,830	1,493,382	1,096,448	0	0	0	35,000	0	0
		Base Value	830,920	384,128	474,792	0	0	0	28,000	0	0
		Increment Value	1,723,910	1,109,254	621,656	0	0	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16744 Total		Increment Value	1,723,910	1,109,254	621,656	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 2021 - 2022 4th Paid
Report Date 07/22/2022

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16885	Current Roll	Current Value	1,148,119	490,034	871,027	0	0	212,942	0	0	0
		Base Value	<u>46,775</u>	<u>33,378</u>	<u>154,928</u>	<u>0</u>	<u>0</u>	<u>141,531</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,101,344	456,656	716,099	0	0	71,411	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16885 Total		Increment Value	1,101,344	456,656	716,099	0	0	71,411	0	0	0

241.06 PROJECT TOTAL

	Current Roll	Current Value	514,085,405	313,790,364	207,935,921	0	24,098	4,041,778	3,623,200	0	0
		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	363,630,092	247,996,800	118,956,508	(28,836)	(142,915)	3,503,865	(344,400)	0	(8,000)
Escapes		Increment Value	494,056	482,076	4,980	0	0	0	(7,000)	0	0
Total		Increment Value	364,124,148	248,478,876	118,961,488	(28,836)	(142,915)	3,503,865	(351,400)	0	(8,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	159,500	159,500	0	0	0	0	0	0	0
		Base Value	<u>4,655</u>	<u>4,727</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>72</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	154,845	154,773	0	0	0	(72)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	154,845	154,773	0	0	0	(72)	0	0	0
391	Current Roll	Current Value	706,995	706,995	0	0	0	0	0	0	0
		Base Value	<u>129,743</u>	<u>122,071</u>	<u>9,543</u>	<u>0</u>	<u>0</u>	<u>1,871</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	577,252	584,924	(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	577,252	584,924	(9,543)	0	0	(1,871)	0	0	0
405	Current Roll	Current Value	4,383,954	2,502,590	1,881,364	0	0	0	0	0	0
		Base Value	<u>1,890,971</u>	<u>1,177,110</u>	<u>600,800</u>	<u>131,105</u>	<u>0</u>	<u>18,044</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,492,983	1,325,480	1,280,564	(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	2,492,983	1,325,480	1,280,564	(131,105)	0	(18,044)	0	0	0
971	Current Roll	Current Value	141,492	141,492	0	0	0	0	0	0	0
		Base Value	<u>136</u>	<u>136</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,356	141,356	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	971 Total	Increment Value	141,356	141,356	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 2021 - 2022 4th Paid
Report Date 07/22/2022

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
1308	Current Roll	Current Value	1,666,600	1,522,512	144,088	0	0	0	0	0	0
		Base Value	<u>1,232,486</u>	<u>1,147,979</u>	<u>102,104</u>	<u>0</u>	<u>0</u>	<u>17,597</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	434,114	374,533	41,984	0	0	(17,597)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1308 Total		Increment Value	434,114	374,533	41,984	0	0	(17,597)	0	0	0
1403	Current Roll	Current Value	1,887,483	1,490,503	197,920	0	227,060	0	28,000	0	0
		Base Value	<u>1,192,982</u>	<u>1,082,234</u>	<u>127,338</u>	<u>0</u>	<u>0</u>	<u>16,590</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	694,501	408,269	70,582	0	227,060	(16,590)	28,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 1403 Total		Increment Value	694,501	408,269	70,582	0	227,060	(16,590)	28,000	0	0
8046	Current Roll	Current Value	1,070,374	983,421	86,953	0	0	0	0	0	0
		Base Value	<u>702,242</u>	<u>713,175</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	368,132	270,246	86,953	0	0	(10,933)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 8046 Total		Increment Value	368,132	270,246	86,953	0	0	(10,933)	0	0	0
9977	Current Roll	Current Value	12,879,463	9,115,307	3,771,156	0	0	0	7,000	0	0
		Base Value	<u>4,723,664</u>	<u>1,983,143</u>	<u>2,737,652</u>	<u>22,475</u>	<u>17,667</u>	<u>30,272</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	8,155,799	7,132,164	1,033,504	(22,475)	(17,667)	(30,272)	(1)	0	0
Escapes		Increment Value	3,906	83,699	(79,793)	0	0	0	0	0	0
TRA 9977 Total		Increment Value	8,159,705	7,215,863	953,711	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,256,644	1,226,577	30,067	0	0	0	0	0	0
		Base Value	<u>828,138</u>	<u>826,053</u>	<u>12,973</u>	<u>0</u>	<u>1,654</u>	<u>12,542</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	428,506	400,524	17,094	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	428,506	400,524	17,094	0	(1,654)	(12,542)	0	0	0
9979	Current Roll	Current Value	165,473	127,617	37,856	0	0	0	0	0	0
		Base Value	<u>109,512</u>	<u>85,468</u>	<u>25,354</u>	<u>0</u>	<u>0</u>	<u>1,310</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,961	42,149	12,502	0	0	(1,310)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9979 Total		Increment Value	55,961	42,149	12,502	0	0	(1,310)	0	0	0
9980	Current Roll	Current Value	216,148	216,148	0	0	0	0	0	0	0
		Base Value	<u>111,455</u>	<u>113,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,735</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	104,693	102,958	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	104,693	102,958	0	0	0	(1,735)	0	0	0
9981	Current Roll	Current Value	1,928,772	2,743,496	4,509,115	0	0	5,323,839	0	0	0
		Base Value	<u>1,478,861</u>	<u>513,213</u>	<u>971,890</u>	<u>0</u>	<u>592</u>	<u>6,834</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	449,911	2,230,283	3,537,225	0	(592)	5,317,005	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9981 Total		Increment Value	449,911	2,230,283	3,537,225	0	(592)	5,317,005	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	534,105,063	267,830,937	279,857,220	0	174,837	12,464,931	1,288,000	0	5,000
		Base Value	<u>164,927,095</u>	<u>74,688,633</u>	<u>92,841,462</u>	<u>14,917</u>	<u>113,520</u>	<u>1,136,946</u>	<u>1,594,491</u>	<u>0</u>	<u>0</u>
		Increment Value	369,177,968	193,142,304	187,015,758	(14,917)	61,317	11,327,985	(306,491)	0	5,000
Escapes		Increment Value	3,770,897	2,675,690	1,095,207	0	0	0	0	0	0
TRA 9982 Total		Increment Value	372,948,865	195,817,994	188,110,965	(14,917)	61,317	11,327,985	(306,491)	0	5,000
9983	Current Roll	Current Value	36,411	36,411	0	0	0	0	0	0	0
		Base Value	<u>24,016</u>	<u>24,390</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>374</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,395	12,021	0	0	0	(374)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9983 Total		Increment Value	12,395	12,021	0	0	0	(374)	0	0	0
9984	Current Roll	Current Value	1,066,734	479,119	608,615	0	0	0	21,000	0	0
		Base Value	<u>392,591</u>	<u>144,177</u>	<u>278,628</u>	<u>0</u>	<u>0</u>	<u>2,210</u>	<u>28,004</u>	<u>0</u>	<u>0</u>
		Increment Value	674,143	334,942	329,987	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	674,143	334,942	329,987	0	0	(2,210)	(7,004)	0	0
9987	Current Roll	Current Value	51,117,309	33,667,466	16,441,845	0	1,154,998	0	147,000	0	0
		Base Value	<u>18,918,472</u>	<u>12,474,668</u>	<u>6,584,224</u>	<u>0</u>	<u>71,809</u>	<u>191,226</u>	<u>21,003</u>	<u>0</u>	<u>0</u>
		Increment Value	32,198,837	21,192,798	9,857,621	0	1,083,189	(191,226)	125,997	0	0
Escapes		Increment Value	6,476,670	5,527,682	948,988	0	0	0	0	0	0
TRA 9987 Total		Increment Value	38,675,507	26,720,480	10,806,609	0	1,083,189	(191,226)	125,997	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	991,811	539,446	452,937	0	0	572	0	0	0
		Base Value	<u>112,065</u>	<u>37,805</u>	<u>81,909</u>	<u>0</u>	<u>0</u>	<u>579</u>	<u>7,070</u>	<u>0</u>	<u>0</u>
		Increment Value	879,746	501,641	371,028	0	0	(7)	(7,070)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9989 Total		Increment Value	879,746	501,641	371,028	0	0	(7)	(7,070)	0	0
10283	Current Roll	Current Value	5,357,978	4,080,434	1,277,544	0	0	0	0	0	0
		Base Value	<u>4,399,741</u>	<u>2,153,788</u>	<u>663,845</u>	<u>403,099</u>	<u>1,218,442</u>	<u>32,432</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	958,237	1,926,646	613,699	(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	958,237	1,926,646	613,699	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
10289	Current Roll	Current Value	144,300	144,300	0	0	0	0	0	0	0
		Base Value	<u>2,365</u>	<u>2,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,935	141,898	0	0	0	(37)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10289 Total		Increment Value	141,935	141,898	0	0	0	(37)	0	0	0
10292	Current Roll	Current Value	19,215,448	10,351,890	8,863,558	0	0	0	0	0	0
		Base Value	<u>15,714,745</u>	<u>4,519,125</u>	<u>4,754,107</u>	<u>4,548,862</u>	<u>1,959,735</u>	<u>67,084</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,500,703	5,832,765	4,109,451	(4,548,862)	(1,959,735)	(67,084)	0	0	0
Escapes		Increment Value	105,984	105,984	0	0	0	0	0	0	0
TRA 10292 Total		Increment Value	3,606,687	5,938,749	4,109,451	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	10,478,415	7,618,238	2,860,177	0	0	0	0	0	0
		Base Value	<u>2,680,495</u>	<u>886,427</u>	<u>1,807,642</u>	<u>0</u>	<u>0</u>	<u>13,574</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,797,920	6,731,811	1,052,535	0	0	(13,574)	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	7,797,920	6,731,811	1,052,535	0	0	(13,574)	0	0	0
12135	Current Roll	Current Value	52,973,120	45,986,866	6,986,254	0	0	0	0	0	0
		Base Value	<u>11,106,326</u>	<u>6,781,745</u>	<u>4,418,437</u>	<u>0</u>	<u>9,411</u>	<u>103,267</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,866,794	39,205,121	2,567,817	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	41,866,794	39,205,121	2,567,817	0	(9,411)	(103,267)	0	0	0
12149	Current Roll	Current Value	570,091	570,091	0	0	0	0	0	0	0
		Base Value	<u>375,930</u>	<u>381,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	194,161	188,309	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	194,161	188,309	0	0	0	(5,852)	0	0	0
12154	Current Roll	Current Value	57,874	57,874	0	0	0	0	0	0	0
		Base Value	<u>152,022</u>	<u>154,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,366</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(94,148)	(96,514)	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	(94,148)	(96,514)	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	4,192,994	4,192,994	0	0	0	0	0	0	0
		Base Value	<u>1,177,341</u>	<u>1,195,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,329</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,015,653	2,997,324	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	3,015,653	2,997,324	0	0	0	(18,329)	0	0	0
15220	Current Roll	Current Value	196,854	180,450	16,404	0	0	0	0	0	0
		Base Value	<u>18,174</u>	<u>10,359</u>	<u>7,974</u>	<u>0</u>	<u>0</u>	<u>159</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	178,680	170,091	8,430	0	0	(159)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15220 Total		Increment Value	178,680	170,091	8,430	0	0	(159)	0	0	0
15221	Current Roll	Current Value	377,306	377,306	0	0	0	0	0	0	0
		Base Value	<u>25,514</u>	<u>25,911</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>397</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	351,792	351,395	0	0	0	(397)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15221 Total		Increment Value	351,792	351,395	0	0	0	(397)	0	0	0
15353	Current Roll	Current Value	11,126,797	6,338,433	4,891,964	0	0	0	103,600	0	0
		Base Value	<u>3,660,739</u>	<u>1,749,951</u>	<u>2,112,643</u>	<u>0</u>	<u>0</u>	<u>26,830</u>	<u>175,025</u>	<u>0</u>	<u>0</u>
		Increment Value	7,466,058	4,588,482	2,779,321	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	7,466,058	4,588,482	2,779,321	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	220,311	96,956	123,355	0	0	0	0	0	0
		Base Value	<u>131,759</u>	<u>57,065</u>	<u>82,570</u>	<u>0</u>	<u>0</u>	<u>875</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	88,552	39,891	40,785	0	0	(875)	(7,001)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15354 Total		Increment Value	88,552	39,891	40,785	0	0	(875)	(7,001)	0	0
15406	Current Roll	Current Value	3,093,785	2,420,054	680,731	0	0	0	7,000	0	0
		Base Value	<u>587,768</u>	<u>228,375</u>	<u>369,895</u>	<u>0</u>	<u>0</u>	<u>3,501</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	2,506,017	2,191,679	310,836	0	0	(3,501)	(1)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15406 Total		Increment Value	2,506,017	2,191,679	310,836	0	0	(3,501)	(1)	0	0
15407	Current Roll	Current Value	782,741	782,741	0	0	0	0	0	0	0
		Base Value	<u>231,891</u>	<u>235,501</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,610</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	550,850	547,240	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	550,850	547,240	0	0	0	(3,610)	0	0	0
15409	Current Roll	Current Value	3,667,547	2,493,044	1,174,503	0	0	0	0	0	0
		Base Value	<u>1,013,562</u>	<u>465,422</u>	<u>555,274</u>	<u>0</u>	<u>0</u>	<u>7,134</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,653,985	2,027,622	619,229	0	0	(7,134)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15409 Total		Increment Value	2,653,985	2,027,622	619,229	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	239,701	168,318	71,383	0	0	0	0	0	0
		Base Value	125,574	46,417	79,869	0	0	712	0	0	0
		Increment Value	114,127	121,901	(8,486)	0	0	(712)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15446 Total		Increment Value	114,127	121,901	(8,486)	0	0	(712)	0	0	0
15548	Current Roll	Current Value	2,853,017	2,555,145	297,872	0	0	0	0	0	0
		Base Value	692,159	488,703	210,948	0	0	7,492	0	0	0
		Increment Value	2,160,858	2,066,442	86,924	0	0	(7,492)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15548 Total		Increment Value	2,160,858	2,066,442	86,924	0	0	(7,492)	0	0	0
15617	Current Roll	Current Value	2,242,927	1,952,950	289,977	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	(102,241)	(209,429)	74,041	0	0	(33,147)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15617 Total		Increment Value	(102,241)	(209,429)	74,041	0	0	(33,147)	0	0	0
15796	Current Roll	Current Value	588,791	331,592	257,199	0	0	0	0	0	0
		Base Value	46,313	22,130	31,523	0	0	339	7,001	0	0
		Increment Value	542,478	309,462	225,676	0	0	(339)	(7,001)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15796 Total		Increment Value	542,478	309,462	225,676	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA		Personal										
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX		
16128	Current Roll	Current Value	2,151,693	1,926,816	224,877	0	0	0	0	0	0	
		Base Value	<u>1,704,599</u>	<u>1,543,305</u>	<u>184,952</u>	<u>0</u>	<u>0</u>	<u>23,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		447,094	383,511	39,925	0	0	(23,658)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total		Increment Value	447,094	383,511	39,925	0	0	(23,658)	0	0	0
16333	Current Roll	Current Value	295,527	135,972	166,555	0	0	0	7,000	0	0	
		Base Value	<u>161,762</u>	<u>76,354</u>	<u>93,579</u>	<u>0</u>	<u>0</u>	<u>1,170</u>	<u>7,001</u>	<u>0</u>	<u>0</u>	
	Increment Value		133,765	59,618	72,976	0	0	(1,170)	(1)	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total		Increment Value	133,765	59,618	72,976	0	0	(1,170)	(1)	0	0
16460	Current Roll	Current Value	3,765,968	1,482,861	2,283,107	0	0	0	0	0	0	
		Base Value	<u>1,299,621</u>	<u>1,319,737</u>	<u>115</u>	<u>0</u>	<u>0</u>	<u>20,231</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		2,466,347	163,124	2,282,992	0	0	(20,231)	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16460 Total		Increment Value	2,466,347	163,124	2,282,992	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	94,868	38,473	63,395	0	0	0	7,000	0	0
		Base Value	<u>60,815</u>	<u>25,772</u>	<u>42,439</u>	<u>0</u>	<u>0</u>	<u>395</u>	<u>7,001</u>	<u>0</u>	<u>0</u>
		Increment Value	34,053	12,701	20,956	0	0	(395)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16516 Total		Increment Value	34,053	12,701	20,956	0	0	(395)	(1)	0	0

249.03 PROJECT TOTAL

	Current Roll	Current Value	738,468,279	417,773,335	338,547,991	0	1,556,895	17,789,342	1,615,600	0	5,000
		Base Value	<u>244,493,467</u>	<u>119,670,880</u>	<u>120,005,625</u>	<u>5,120,458</u>	<u>3,392,830</u>	<u>1,821,726</u>	<u>1,874,600</u>	<u>0</u>	<u>0</u>
		Increment Value	493,974,812	298,102,455	218,542,366	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000
	Escapes	Increment Value	10,357,457	8,393,055	1,964,402	0	0	0	0	0	0
	Total	Increment Value	504,332,269	306,495,510	220,506,768	(5,120,458)	(1,835,935)	15,967,616	(259,000)	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,358,249	11,773,199	0	0	19,131,448	0	0	0
		Base Value	<u>78,571</u>	<u>12,309</u>	<u>58,921</u>	<u>0</u>	<u>9,757</u>	<u>2,416</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(78,571)	7,345,940	11,714,278	0	(9,757)	19,129,032	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5913 Total	Increment Value	(78,571)	7,345,940	11,714,278	0	(9,757)	19,129,032	0	0	0
5914	Current Roll	Current Value	63,506,550	52,475,588	49,742,092	0	157,100	38,064,630	803,600	0	0
		Base Value	<u>1,585,115</u>	<u>708,900</u>	<u>999,015</u>	<u>0</u>	<u>16,323</u>	<u>139,123</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,921,435	51,766,688	48,743,077	0	140,777	37,925,507	803,600	0	0
Escapes		Increment Value	1,047,610	830,607	203,003	0	0	0	(14,000)	0	0
TRA	5914 Total	Increment Value	62,969,045	52,597,295	48,946,080	0	140,777	37,925,507	789,600	0	0
250.02 PROJECT TOTAL											
	Current Roll	Current Value	63,506,550	59,833,837	61,515,291	0	157,100	57,196,078	803,600	0	0
		Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,842,864	59,112,628	60,457,355	0	131,020	57,054,539	803,600	0	0
Escapes		Increment Value	1,047,610	830,607	203,003	0	0	0	(14,000)	0	0
Total		Increment Value	62,890,474	59,943,235	60,660,358	0	131,020	57,054,539	789,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	188,776,981	86,947,118	102,516,983	0	13,415	147,535	553,000	0	0
		Base Value	<u>3,004,390</u>	<u>2,632,052</u>	<u>367,915</u>	<u>0</u>	<u>4,423</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	185,772,591	84,315,066	102,149,068	0	8,992	147,535	553,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5310 Total	Increment Value	185,772,591	84,315,066	102,149,068	0	8,992	147,535	553,000	0	0
5311	Current Roll	Current Value	19,686,073	6,310,048	13,376,025	0	0	0	0	0	0
		Base Value	<u>362,838</u>	<u>236,964</u>	<u>61,921</u>	<u>0</u>	<u>63,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,323,235	6,073,084	13,314,104	0	(63,953)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5311 Total	Increment Value	19,323,235	6,073,084	13,314,104	0	(63,953)	0	0	0	0
5314	Current Roll	Current Value	94,919,866	36,668,434	58,251,432	0	0	0	0	0	0
		Base Value	<u>2,651,914</u>	<u>2,348,629</u>	<u>296,274</u>	<u>0</u>	<u>7,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	92,267,952	34,319,805	57,955,158	0	(7,011)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5314 Total	Increment Value	92,267,952	34,319,805	57,955,158	0	(7,011)	0	0	0	0
5320	Current Roll	Current Value	1,476,000	1,176,000	300,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,476,000	1,176,000	300,000	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	1,476,000	1,176,000	300,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	304,858,920	131,101,600	174,444,440	0	13,415	147,535	553,000	0	0
		Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	298,839,778	125,883,955	173,718,330	0	(61,972)	147,535	553,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	298,839,778	125,883,955	173,718,330	0	(61,972)	147,535	553,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2021 - 2022 4th Paid

Report Date 07/22/2022

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	51,037,940	24,979,376	26,058,564	0	0	0	0	0	0
		Base Value	<u>3,182,959</u>	<u>2,172,780</u>	<u>1,139,330</u>	<u>0</u>	<u>82,608</u>	<u>210,618</u>	<u>1,141</u>	<u>0</u>	<u>0</u>
		Increment Value	47,854,981	22,806,596	24,919,234	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	47,854,981	22,806,596	24,919,234	0	(82,608)	(210,618)	(1,141)	0	0
5318	Current Roll	Current Value	31,900,440	25,520,220	6,380,220	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,900,440	25,520,220	6,380,220	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5318 Total	Increment Value	31,900,440	25,520,220	6,380,220	0	0	0	0	0	0
5319	Current Roll	Current Value	2,156,000	1,725,000	431,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,156,000	1,725,000	431,000	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5319 Total	Increment Value	2,156,000	1,725,000	431,000	0	0	0	0	0	0
5344	Current Roll	Current Value	80,207,969	45,091,010	35,116,959	0	0	0	0	0	0
		Base Value	<u>3,836,243</u>	<u>1,819,261</u>	<u>2,194,284</u>	<u>0</u>	<u>0</u>	<u>176,346</u>	<u>956</u>	<u>0</u>	<u>0</u>
		Increment Value	76,371,726	43,271,749	32,922,675	0	0	(176,346)	(956)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5344 Total	Increment Value	76,371,726	43,271,749	32,922,675	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	11,321,861	6,310,148	5,011,713	0	0	0	0	0	0
		Base Value	<u>272,218</u>	<u>64,593</u>	<u>102,703</u>	<u>0</u>	<u>111,217</u>	<u>6,261</u>	<u>34</u>	<u>0</u>	<u>0</u>
		Increment Value	11,049,643	6,245,555	4,909,010	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	11,049,643	6,245,555	4,909,010	0	(111,217)	(6,261)	(34)	0	0
5352	Current Roll	Current Value	55,652,517	24,298,703	31,353,814	0	0	0	0	0	0
		Base Value	<u>1,386,252</u>	<u>898,772</u>	<u>575,077</u>	<u>0</u>	<u>0</u>	<u>87,123</u>	<u>474</u>	<u>0</u>	<u>0</u>
		Increment Value	54,266,265	23,399,931	30,778,737	0	0	(87,123)	(474)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5352 Total	Increment Value	54,266,265	23,399,931	30,778,737	0	0	(87,123)	(474)	0	0
5354	Current Roll	Current Value	228,541,310	154,857,971	136,300,580	743,988	760,776	64,057,005	0	0	65,000
		Base Value	<u>5,259,009</u>	<u>3,057,726</u>	<u>2,259,559</u>	<u>0</u>	<u>239,736</u>	<u>296,403</u>	<u>1,609</u>	<u>0</u>	<u>0</u>
		Increment Value	223,282,301	151,800,245	134,041,021	743,988	521,040	63,760,602	(1,609)	0	65,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5354 Total	Increment Value	223,282,301	151,800,245	134,041,021	743,988	521,040	63,760,602	(1,609)	0	65,000
5365	Current Roll	Current Value	55,031,724	27,227,493	27,804,231	0	0	0	0	0	0
		Base Value	<u>450,239</u>	<u>486,060</u>	<u>11,551</u>	<u>0</u>	<u>0</u>	<u>47,115</u>	<u>257</u>	<u>0</u>	<u>0</u>
		Increment Value	54,581,485	26,741,433	27,792,680	0	0	(47,115)	(257)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	54,581,485	26,741,433	27,792,680	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 2021 - 2022 4th Paid
Report Date 07/22/2022

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	144,835,606	58,355,815	63,970,846	10,601,540	11,907,405	0	0	0	0
		Base Value	<u>8,775,947</u>	<u>4,233,920</u>	<u>3,223,022</u>	<u>0</u>	<u>1,660,706</u>	<u>339,866</u>	<u>1,835</u>	<u>0</u>	<u>0</u>
		Increment Value	136,059,659	54,121,895	60,747,824	10,601,540	10,246,699	(339,866)	(1,835)	0	0
Escapes		Increment Value	2,061,674	1,421,300	640,374	0	0	0	0	0	0
TRA	5912 Total	Increment Value	138,121,333	55,543,195	61,388,198	10,601,540	10,246,699	(339,866)	(1,835)	0	0
5915	Current Roll	Current Value	2,408,131	1,657,930	750,201	0	0	0	0	0	0
		Base Value	<u>203,270</u>	<u>167,233</u>	<u>52,336</u>	<u>0</u>	<u>0</u>	<u>16,211</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	2,204,861	1,490,697	697,865	0	0	(16,211)	(88)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	2,204,861	1,490,697	697,865	0	0	(16,211)	(88)	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>500,400</u>	<u>500,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	247,254,968	138,118,481	109,136,487	0	0	0	0	0	0
		Base Value	<u>9,624,681</u>	<u>5,251,272</u>	<u>2,476,365</u>	<u>0</u>	<u>2,408,835</u>	<u>509,030</u>	<u>2,761</u>	<u>0</u>	<u>0</u>
		Increment Value	237,630,287	132,867,209	106,660,122	0	(2,408,835)	(509,030)	(2,761)	0	0
Escapes		Increment Value	6,006,270	0	6,006,270	0	0	0	0	0	0
TRA	5925 Total	Increment Value	243,636,557	132,867,209	112,666,392	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	165,321	165,321	0	0	0	0	0	0	0
		Base Value	<u>21,921</u>	<u>23,343</u>	<u>853</u>	<u>0</u>	<u>0</u>	<u>2,263</u>	<u>12</u>	<u>0</u>	<u>0</u>
		Increment Value	143,400	141,978	(853)	0	0	(2,263)	(12)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	143,400	141,978	(853)	0	0	(2,263)	(12)	0	0
5947	Current Roll	Current Value	14,900,801	6,828,429	8,072,372	0	0	0	0	0	0
		Base Value	<u>332,401</u>	<u>366,515</u>	<u>1,605</u>	<u>0</u>	<u>0</u>	<u>35,527</u>	<u>192</u>	<u>0</u>	<u>0</u>
		Increment Value	14,568,400	6,461,914	8,070,767	0	0	(35,527)	(192)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	14,568,400	6,461,914	8,070,767	0	0	(35,527)	(192)	0	0
6141	Current Roll	Current Value	159,101,139	81,706,054	68,945,530	3,202,083	5,247,472	0	0	0	0
		Base Value	<u>5,399,375</u>	<u>2,513,239</u>	<u>1,826,693</u>	<u>0</u>	<u>1,304,387</u>	<u>243,622</u>	<u>1,322</u>	<u>0</u>	<u>0</u>
		Increment Value	153,701,764	79,192,815	67,118,837	3,202,083	3,943,085	(243,622)	(1,322)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	153,701,764	79,192,815	67,118,837	3,202,083	3,943,085	(243,622)	(1,322)	0	0
9060	Current Roll	Current Value	180,402,837	88,386,651	92,016,186	0	0	0	0	0	0
		Base Value	<u>9,415,511</u>	<u>3,189,770</u>	<u>3,659,620</u>	<u>0</u>	<u>2,876,995</u>	<u>309,200</u>	<u>1,674</u>	<u>0</u>	<u>0</u>
		Increment Value	170,987,326	85,196,881	88,356,566	0	(2,876,995)	(309,200)	(1,674)	0	0
Escapes			Increment Value	82,718	18,027	64,691	0	0	0	0	0
TRA	9060 Total	Increment Value	171,070,044	85,214,908	88,421,257	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	55,316,014	36,922,972	25,471,183	0	240,000	7,078,141	0	0	240,000
		Base Value	<u>2,004,240</u>	<u>1,088,390</u>	<u>678,159</u>	<u>0</u>	<u>343,756</u>	<u>105,497</u>	<u>568</u>	<u>0</u>	<u>0</u>
		Increment Value	53,311,774	35,834,582	24,793,024	0	(103,756)	6,972,644	(568)	0	240,000
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9106 Total		Increment Value	53,311,774	35,834,582	24,793,024	0	(103,756)	6,972,644	(568)	0	240,000
13081	Current Roll	Current Value	5,802,010	2,275,297	3,526,713	0	0	0	0	0	0
		Base Value	<u>505,689</u>	<u>138,649</u>	<u>380,553</u>	<u>0</u>	<u>0</u>	<u>13,440</u>	<u>73</u>	<u>0</u>	<u>0</u>
		Increment Value	5,296,321	2,136,648	3,146,160	0	0	(13,440)	(73)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13081 Total		Increment Value	5,296,321	2,136,648	3,146,160	0	0	(13,440)	(73)	0	0
250.04 PROJECT TOTAL											
	Current Roll	Current Value	1,326,036,588	724,426,871	640,346,599	14,547,611	18,155,653	71,135,146	0	0	305,000
		Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
		Increment Value	1,274,866,233	698,454,948	621,764,889	14,547,611	9,127,413	68,736,624	(12,996)	0	305,000
Escapes		Increment Value	8,150,662	1,439,327	6,711,335	0	0	0	0	0	0
Total		Increment Value	1,283,016,895	699,894,275	628,476,224	14,547,611	9,127,413	68,736,624	(12,996)	0	305,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	16,288,190	8,665,945	7,678,245	0	0	0	56,000	0	0
		Base Value	<u>260,691</u>	<u>252,551</u>	<u>8,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,027,499	8,413,394	7,670,105	0	0	0	56,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	16,027,499	8,413,394	7,670,105	0	0	0	56,000	0	0
5324	Current Roll	Current Value	7,772,286	7,462,167	310,119	0	0	0	0	0	0
		Base Value	<u>530,741</u>	<u>312,892</u>	<u>217,849</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,241,545	7,149,275	92,270	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	7,241,545	7,149,275	92,270	0	0	0	0	0	0
5325	Current Roll	Current Value	34,473,924	13,324,361	21,149,563	0	0	0	0	0	0
		Base Value	<u>1,256,042</u>	<u>937,689</u>	<u>284,753</u>	<u>0</u>	<u>33,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,217,882	12,386,672	20,864,810	0	(33,600)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	33,217,882	12,386,672	20,864,810	0	(33,600)	0	0	0	0
5326	Current Roll	Current Value	112,378,466	56,138,005	57,050,469	0	0	691,008	119,000	0	0
		Base Value	<u>7,157,422</u>	<u>4,244,083</u>	<u>2,906,192</u>	<u>0</u>	<u>7,147</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	105,221,044	51,893,922	54,144,277	0	(7,147)	691,008	119,000	0	0
Escapes		Increment Value	20,900	0	20,900	0	0	0	0	0	0
TRA	5326 Total	Increment Value	105,241,944	51,893,922	54,165,177	0	(7,147)	691,008	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	281,527,626	108,692,292	175,838,997	54,109	30,521	3,088,293	0	0	0
		Base Value	<u>6,377,761</u>	<u>2,688,751</u>	<u>2,348,284</u>	<u>0</u>	<u>1,340,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	275,149,865	106,003,541	173,490,713	54,109	(1,310,205)	3,088,293	0	0	0
Escapes		Increment Value	1,549,144	1,096,873	452,271	0	0	0	0	0	0
TRA	5332 Total	Increment Value	276,699,009	107,100,414	173,942,984	54,109	(1,310,205)	3,088,293	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	13,750,951	1,751,564	11,999,387	0	0	0	0	0	0
		Base Value	<u>244,032</u>	<u>215,876</u>	<u>28,156</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,506,919	1,535,688	11,971,231	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	13,506,919	1,535,688	11,971,231	0	0	0	0	0	0
5342	Current Roll	Current Value	82,515,777	13,158,606	69,357,171	0	0	0	0	0	0
		Base Value	<u>2,863,554</u>	<u>259,753</u>	<u>132,215</u>	<u>0</u>	<u>2,471,586</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,652,223	12,898,853	69,224,956	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	79,652,223	12,898,853	69,224,956	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 2021 - 2022 4th Paid
Report Date 07/22/2022

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
5346	Current Roll	Current Value	3,520,222	2,150,878	1,369,344	0	0	0	0	0	0
		Base Value	<u>220,875</u>	<u>116,037</u>	<u>104,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,299,347	2,034,841	1,264,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	3,299,347	2,034,841	1,264,506	0	0	0	0	0	0
5358	Current Roll	Current Value	20,983,518	9,939,785	11,043,733	0	0	0	0	0	0
		Base Value	<u>153,181</u>	<u>153,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,830,337	9,786,604	11,043,733	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	20,830,337	9,786,604	11,043,733	0	0	0	0	0	0
5363	Current Roll	Current Value	33,069,200	16,122,085	16,947,115	0	0	0	0	0	0
		Base Value	<u>97,284</u>	<u>97,284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,971,916	16,024,801	16,947,115	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	32,971,916	16,024,801	16,947,115	0	0	0	0	0	0
5366	Current Roll	Current Value	450,367	450,367	0	0	0	0	0	0	0
		Base Value	<u>67,544</u>	<u>67,544</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	382,823	382,823	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	382,823	382,823	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 2021 - 2022 4th Paid
Report Date 07/22/2022

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5909	Current Roll	Current Value	85,752,196	42,465,134	43,163,953	25,635	97,474	0	0	0	0
		Base Value	<u>6,020,441</u>	<u>2,598,277</u>	<u>2,975,396</u>	<u>0</u>	<u>446,768</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,731,755	39,866,857	40,188,557	25,635	(349,294)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5909 Total		Increment Value	79,731,755	39,866,857	40,188,557	25,635	(349,294)	0	0	0	0
5910	Current Roll	Current Value	57,074,061	32,052,439	25,021,622	0	0	0	0	0	0
		Base Value	<u>117,932</u>	<u>117,932</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,956,129	31,934,507	25,021,622	0	0	0	0	0	0
Escapes		Increment Value	581,177	651,752	(70,575)	0	0	0	0	0	0
TRA 5910 Total		Increment Value	57,537,306	32,586,259	24,951,047	0	0	0	0	0	0
5921	Current Roll	Current Value	148,265,667	48,705,124	71,996,488	3,908,976	23,655,079	0	0	0	0
		Base Value	<u>11,663,315</u>	<u>4,553,454</u>	<u>5,639,556</u>	<u>0</u>	<u>1,470,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	136,602,352	44,151,670	66,356,932	3,908,976	22,184,774	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5921 Total		Increment Value	136,602,352	44,151,670	66,356,932	3,908,976	22,184,774	0	0	0	0
5923	Current Roll	Current Value	47,303,341	26,066,150	21,237,191	0	0	0	0	0	0
		Base Value	<u>2,173,879</u>	<u>793,223</u>	<u>1,380,656</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,129,462	25,272,927	19,856,535	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5923 Total		Increment Value	45,129,462	25,272,927	19,856,535	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9047	Current Roll	Current Value	89,731,339	40,044,374	40,464,188	5,002,477	4,220,300	0	0	0	0
		Base Value	<u>2,919,169</u>	<u>1,159,768</u>	<u>1,546,408</u>	<u>0</u>	<u>212,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	86,812,170	38,884,606	38,917,780	5,002,477	4,007,307	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9047 Total		Increment Value	86,812,170	38,884,606	38,917,780	5,002,477	4,007,307	0	0	0	0
9049	Current Roll	Current Value	129,843,636	62,199,088	67,075,658	382,692	186,198	0	0	0	0
		Base Value	<u>5,542,556</u>	<u>2,626,226</u>	<u>2,830,901</u>	<u>0</u>	<u>85,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	124,301,080	59,572,862	64,244,757	382,692	100,769	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9049 Total		Increment Value	124,301,080	59,572,862	64,244,757	382,692	100,769	0	0	0	0
9053	Current Roll	Current Value	118,677,844	78,097,289	42,740,651	0	0	2,153,096	7,000	0	0
		Base Value	<u>5,138,814</u>	<u>2,126,586</u>	<u>2,433,715</u>	<u>0</u>	<u>578,513</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	113,539,030	75,970,703	40,306,936	0	(578,513)	2,153,096	7,000	0	0
Escapes		Increment Value	29,587,294	27,794,266	1,793,028	0	0	0	0	0	0
TRA 9053 Total		Increment Value	143,126,324	103,764,969	42,099,964	0	(578,513)	2,153,096	7,000	0	0
9055	Current Roll	Current Value	52,135,621	23,993,067	28,142,554	0	0	0	0	0	0
		Base Value	<u>1,725,315</u>	<u>985,433</u>	<u>739,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,410,306	23,007,634	27,402,672	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9055 Total		Increment Value	50,410,306	23,007,634	27,402,672	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	33,335,969	23,999,058	9,336,911	0	0	0	0	0	0
		Base Value	<u>2,156,502</u>	<u>683,989</u>	<u>1,119,032</u>	<u>0</u>	<u>353,481</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		31,179,467	23,315,069	8,217,879	0	(353,481)	0	0	0	0
Escapes			Increment Value	1,501,531	3,688,707	(2,187,176)	0	0	0	0	0
TRA 9065 Total		Increment Value	32,680,998	27,003,776	6,030,703	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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
TRA 9096 Total		Increment Value	12,000	6,000	6,000	0	0	0	0	0	0
9103	Current Roll	Current Value	485,000	381,000	104,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		485,000	381,000	104,000	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9103 Total		Increment Value	485,000	381,000	104,000	0	0	0	0	0	0
15691	Current Roll	Current Value	57,255,179	19,365,278	37,889,901	0	0	0	0	0	0
		Base Value	<u>90,580</u>	<u>90,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		57,164,599	19,274,698	37,889,901	0	0	0	0	0	0
Escapes			Increment Value	313,100	0	313,100	0	0	0	0	0
TRA 15691 Total		Increment Value	57,477,699	19,274,698	38,203,001	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
15692	Current Roll	Current Value	18,972,536	6,949,297	12,023,239	0	0	0	0	0	0
		Base Value	<u>2,538,839</u>	<u>824,808</u>	<u>1,265,259</u>	<u>0</u>	<u>448,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,433,697	6,124,489	10,757,980	0	(448,772)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15692 Total		Increment Value	16,433,697	6,124,489	10,757,980	0	(448,772)	0	0	0	0
16627	Current Roll	Current Value	228,306,150	71,632,678	157,438,407	0	215,600	147,535	833,000	0	0
		Base Value	<u>3,516,317</u>	<u>3,498,657</u>	<u>17,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	224,789,833	68,134,021	157,420,747	0	215,600	147,535	833,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16627 Total		Increment Value	224,789,833	68,134,021	157,420,747	0	215,600	147,535	833,000	0	0

250.05 PROJECT TOTAL

	Current Roll	Current Value	1,673,881,066	713,812,031	929,384,906	9,373,889	28,405,172	6,079,932	1,015,000	0	0
		Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
		Increment Value	1,611,048,280	684,407,457	903,406,014	9,373,889	20,955,852	6,079,932	1,015,000	0	0
	Escapes	Increment Value	33,553,146	33,231,598	321,548	0	0	0	0	0	0
	Total	Increment Value	1,644,601,426	717,639,055	903,727,562	9,373,889	20,955,852	6,079,932	1,015,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	18,188,862	9,721,552	8,467,310	0	0	0	0	0	0
		Base Value	<u>193,215</u>	<u>193,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>103</u>	<u>0</u>	<u>0</u>
		Increment Value	17,995,647	9,528,234	8,467,310	0	0	0	(103)	0	0
Escapes		Increment Value	611,972	0	611,972	0	0	0	0	0	0
TRA	57 Total	Increment Value	18,607,619	9,528,234	9,079,282	0	0	0	(103)	0	0
2604	Current Roll	Current Value	18,303,240	4,438,169	13,483,868	135,166	246,037	0	0	0	0
		Base Value	<u>662,250</u>	<u>532,385</u>	<u>127,763</u>	<u>0</u>	<u>2,280</u>	<u>0</u>	<u>178</u>	<u>0</u>	<u>0</u>
		Increment Value	17,640,990	3,905,784	13,356,105	135,166	243,757	0	(178)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	17,640,990	3,905,784	13,356,105	135,166	243,757	0	(178)	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	1,965,638	1,451,561	514,077	0	0	0	0	0	0
		Base Value	<u>133,821</u>	<u>99,471</u>	<u>34,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>67</u>	<u>0</u>	<u>0</u>
		Increment Value	1,831,817	1,352,090	479,660	0	0	0	(67)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,831,817	1,352,090	479,660	0	0	0	(67)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	101,425,247	71,738,854	38,635,665	238,066	3,426,236	11,846,251	0	221,197	546,126
		Base Value	<u>6,908,448</u>	<u>2,337,432</u>	<u>2,103,909</u>	<u>974,865</u>	<u>1,493,782</u>	<u>0</u>	<u>1,540</u>	<u>0</u>	<u>0</u>
	Increment Value	94,516,799	69,401,422	36,531,756	(736,799)	1,932,454	11,846,251	(1,540)	221,197	546,126	
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	5369 Total	Increment Value	94,516,799	69,401,422	36,531,756	(736,799)	1,932,454	11,846,251	(1,540)	221,197	546,126
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,666,881</u>	<u>1,579,000</u>	<u>80,161</u>	<u>0</u>	<u>7,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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
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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes			Increment Value	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	1,503,683	1,069,996	433,687	0	0	0	0	0	0
		Base Value	<u>88,638</u>	<u>86,342</u>	<u>2,356</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>60</u>	<u>0</u>	<u>0</u>
	Increment Value	1,415,045	983,654	431,331	0	0	0	(60)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6690 Total	Increment Value	1,415,045	983,654	431,331	0	0	0	(60)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,745,458	0	3,745,458	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,745,458	0	3,745,458	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6696 Total	Increment Value	3,745,458	0	3,745,458	0	0	0	0	0	0
6698	Current Roll	Current Value	159,911,689	84,439,728	76,372,269	0	50,000	900,308	0	0	50,000
		Base Value	<u>5,313,201</u>	<u>4,750,951</u>	<u>431,185</u>	<u>44,519</u>	<u>89,684</u>	<u>0</u>	<u>3,138</u>	<u>0</u>	<u>0</u>
		Increment Value	154,598,488	79,688,777	75,941,084	(44,519)	(39,684)	900,308	(3,138)	0	50,000
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6698 Total	Increment Value	154,598,488	79,688,777	75,941,084	(44,519)	(39,684)	900,308	(3,138)	0	50,000
6699	Current Roll	Current Value	199,255,758	121,703,442	77,552,316	0	0	0	0	0	0
		Base Value	<u>14,128,528</u>	<u>7,974,001</u>	<u>6,129,676</u>	<u>0</u>	<u>30,280</u>	<u>0</u>	<u>5,429</u>	<u>0</u>	<u>0</u>
		Increment Value	185,127,230	113,729,441	71,422,640	0	(30,280)	0	(5,429)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6699 Total	Increment Value	185,127,230	113,729,441	71,422,640	0	(30,280)	0	(5,429)	0	0
6701	Current Roll	Current Value	123,425,988	39,809,412	83,073,495	118,761	424,320	0	0	0	0
		Base Value	<u>65,770,921</u>	<u>3,750,745</u>	<u>341,009</u>	<u>52,903,990</u>	<u>8,777,769</u>	<u>0</u>	<u>2,592</u>	<u>0</u>	<u>0</u>
		Increment Value	57,655,067	36,058,667	82,732,486	(52,785,229)	(8,353,449)	0	(2,592)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	57,655,067	36,058,667	82,732,486	(52,785,229)	(8,353,449)	0	(2,592)	0	0

Base Year: 1980 - 1981

Page 756

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
9042	Current Roll	Current Value	38,828,571	12,919,765	25,908,806	0	0	0	0	0	0
		Base Value	<u>4,152,645</u>	<u>1,561,772</u>	<u>2,591,952</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,079</u>	<u>0</u>	<u>0</u>
		Increment Value	34,675,926	11,357,993	23,316,854	0	0	0	(1,079)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9042 Total		Increment Value	34,675,926	11,357,993	23,316,854	0	0	0	(1,079)	0	0
9044	Current Roll	Current Value	4,087,168	3,066,818	1,020,350	0	0	0	0	0	0
		Base Value	<u>520,552</u>	<u>328,468</u>	<u>192,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>227</u>	<u>0</u>	<u>0</u>
		Increment Value	3,566,616	2,738,350	828,039	0	0	0	(227)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9044 Total		Increment Value	3,566,616	2,738,350	828,039	0	0	0	(227)	0	0
9048	Current Roll	Current Value	28,921,227	15,454,123	13,467,104	0	0	0	0	0	0
		Base Value	<u>1,564,020</u>	<u>1,384,153</u>	<u>105,499</u>	<u>12,646</u>	<u>62,679</u>	<u>0</u>	<u>957</u>	<u>0</u>	<u>0</u>
		Increment Value	27,357,207	14,069,970	13,361,605	(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	27,357,207	14,069,970	13,361,605	(12,646)	(62,679)	0	(957)	0	0
9058	Current Roll	Current Value	6,852,475	6,670,663	181,812	0	0	0	0	0	0
		Base Value	<u>166,267</u>	<u>137,922</u>	<u>28,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96</u>	<u>0</u>	<u>0</u>
		Increment Value	6,686,208	6,532,741	153,371	0	0	0	(96)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9058 Total		Increment Value	6,686,208	6,532,741	153,371	0	0	0	(96)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	36,501,545	15,546,720	20,954,825	0	0	0	0	0	0	
		Base Value	<u>1,328,199</u>	<u>1,044,447</u>	<u>249,822</u>	<u>0</u>	<u>34,652</u>	<u>0</u>	<u>722</u>	<u>0</u>	<u>0</u>	
		Increment Value	35,173,346	14,502,273	20,705,003	0	(34,652)	0	(722)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 9061 Total			Increment Value	35,173,346	14,502,273	20,705,003	0	(34,652)	0	(722)	0	0
9064	Current Roll	Current Value	22,359,136	11,358,568	11,000,568	0	0	0	0	0	0	
		Base Value	<u>1,676,440</u>	<u>810,440</u>	<u>866,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	<u>0</u>	
		Increment Value	20,682,696	10,548,128	10,134,009	0	0	0	(559)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 9064 Total			Increment Value	20,682,696	10,548,128	10,134,009	0	0	0	(559)	0	0
9076	Current Roll	Current Value	642,425	404,492	237,933	0	0	0	0	0	0	
		Base Value	<u>82,783</u>	<u>28,538</u>	<u>54,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20</u>	<u>0</u>	<u>0</u>	
		Increment Value	559,642	375,954	183,668	0	0	0	(20)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 9076 Total			Increment Value	559,642	375,954	183,668	0	0	0	(20)	0	0
9098	Current Roll	Current Value	2,722,238	1,766,809	955,429	0	0	0	0	0	0	
		Base Value	<u>227,285</u>	<u>123,922</u>	<u>103,448</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>85</u>	<u>0</u>	<u>0</u>	
		Increment Value	2,494,953	1,642,887	851,981	0	0	0	(85)	0	0	
Escapes			Increment Value	0	0	0	0	0	0	0	0	
TRA 9098 Total			Increment Value	2,494,953	1,642,887	851,981	0	0	0	(85)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
15627	Current Roll	Current Value	12,656,365	2,529,584	10,126,781	0	0	0	0	0	0
		Base Value	<u>642,555</u>	<u>366,357</u>	<u>276,451</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>253</u>	<u>0</u>	<u>0</u>
		Increment Value	12,013,810	2,163,227	9,850,330	0	0	0	(253)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15627 Total		Increment Value	12,013,810	2,163,227	9,850,330	0	0	0	(253)	0	0
15755	Current Roll	Current Value	125,767,918	36,873,659	88,894,259	0	0	0	0	0	0
		Base Value	<u>6,066,293</u>	<u>5,948,524</u>	<u>121,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,113</u>	<u>0</u>	<u>0</u>
		Increment Value	119,701,625	30,925,135	88,772,377	0	0	0	(4,113)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15755 Total		Increment Value	119,701,625	30,925,135	88,772,377	0	0	0	(4,113)	0	0
15760	Current Roll	Current Value	92,164,393	26,055,255	66,109,138	0	0	0	0	0	0
		Base Value	<u>5,049,595</u>	<u>3,756,114</u>	<u>1,296,077</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,596</u>	<u>0</u>	<u>0</u>
		Increment Value	87,114,798	22,299,141	64,813,061	0	0	0	(2,596)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15760 Total		Increment Value	87,114,798	22,299,141	64,813,061	0	0	0	(2,596)	0	0
16078	Current Roll	Current Value	7,590,971	1,591,005	5,999,966	0	0	0	0	0	0
		Base Value	<u>412,049</u>	<u>412,334</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>285</u>	<u>0</u>	<u>0</u>
		Increment Value	7,178,922	1,178,671	5,999,966	0	0	0	(285)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16078 Total		Increment Value	7,178,922	1,178,671	5,999,966	0	0	0	(285)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	9,972,064	2,710,490	7,261,574	0	0	0	0	0	0
		Base Value	<u>1,487,863</u>	<u>426,350</u>	<u>1,061,808</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>295</u>	<u>0</u>	<u>0</u>
		Increment Value	8,484,201	2,284,140	6,199,766	0	0	0	(295)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16079 Total		Increment Value	8,484,201	2,284,140	6,199,766	0	0	0	(295)	0	0
16755	Current Roll	Current Value	17,450,572	3,820,868	13,629,704	0	0	0	0	0	0
		Base Value	<u>938,304</u>	<u>857,983</u>	<u>80,914</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>593</u>	<u>0</u>	<u>0</u>
		Increment Value	16,512,268	2,962,885	13,548,790	0	0	0	(593)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16755 Total		Increment Value	16,512,268	2,962,885	13,548,790	0	0	0	(593)	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	1,177,060,980	549,793,692	635,868,675	550,584	4,411,911	12,746,559	0	221,197	596,126
		Base Value	<u>126,535,179</u>	<u>41,566,186</u>	<u>20,507,623</u>	<u>53,936,020</u>	<u>10,552,467</u>	<u>0</u>	<u>27,117</u>	<u>0</u>	<u>0</u>
		Increment Value	1,050,525,801	508,227,506	615,361,052	(53,385,436)	(6,140,556)	12,746,559	(27,117)	221,197	596,126
Escapes		Increment Value	611,972	0	611,972	0	0	0	0	0	0
Total		Increment Value	1,051,137,773	508,227,506	615,973,024	(53,385,436)	(6,140,556)	12,746,559	(27,117)	221,197	596,126

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	62,420,006	33,059,412	29,360,594	0	0	0	0	0	0
		Base Value	<u>12,649,592</u>	<u>5,467,758</u>	<u>6,296,146</u>	<u>32,467</u>	<u>930,710</u>	<u>77,489</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,770,414	27,591,654	23,064,448	(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	49,770,414	27,591,654	23,064,448	(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	<u>500</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	41,981,451	17,538,233	24,443,218	0	0	0	0	0	0
		Base Value	<u>3,945,413</u>	<u>2,786,326</u>	<u>1,215,978</u>	<u>0</u>	<u>0</u>	<u>56,891</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,036,038	14,751,907	23,227,240	0	0	(56,891)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9634 Total	Increment Value	38,036,038	14,751,907	23,227,240	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>660</u>	<u>0</u>	<u>660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	104,401,457	50,597,645	53,803,812	0	0	0	0	0	0
	Base Value	<u>16,596,165</u>	<u>8,254,084</u>	<u>7,513,284</u>	<u>32,467</u>	<u>930,710</u>	<u>134,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	87,805,292	42,343,561	46,290,528	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	87,805,292	42,343,561	46,290,528	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,653,806	749,298	904,508	0	0	0	0	0	0
		Base Value	<u>390,806</u>	<u>151,176</u>	<u>239,630</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,263,000	598,122	664,878	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11288 Total		Increment Value	1,263,000	598,122	664,878	0	0	0	0	0	0
11289	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	36,283,156	12,195,432	24,087,724	0	0	0	0	0	0
		Base Value	<u>10,656,476</u>	<u>5,099,303</u>	<u>5,557,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,626,680	7,096,129	18,530,551	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11290 Total		Increment Value	25,626,680	7,096,129	18,530,551	0	0	0	0	0	0
250.08 PROJECT TOTAL											
	Current Roll	Current Value	37,936,962	12,944,730	24,992,232	0	0	0	0	0	0
		Base Value	<u>11,047,282</u>	<u>5,250,479</u>	<u>5,796,803</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	56,361,103	32,694,299	23,666,804	0	0	0	0	0	0
		Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,131,554	19,217,064	14,391,702	(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	33,131,554	19,217,064	14,391,702	(454,871)	(22,341)	0	0	0	0

250.09 PROJECT TOTAL

	Current Roll	Current Value	56,361,103	32,694,299	23,666,804	0	0	0	0	0	0
		Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,131,554	19,217,064	14,391,702	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	33,131,554	19,217,064	14,391,702	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
15145	Current Roll	Current Value	31,598,266	19,997,931	11,600,335	0	0	0	0	0	0
		Base Value	<u>18,720,976</u>	<u>12,272,530</u>	<u>6,127,553</u>	<u>242,204</u>	<u>78,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,877,290	7,725,401	5,472,782	(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	12,877,290	7,725,401	5,472,782	(242,204)	(78,689)	0	0	0	0
15148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,560,600</u>	<u>1,560,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	5,591,356	4,883,260	708,096	0	0	0	0	0	0
		Base Value	<u>2,633,764</u>	<u>1,691,890</u>	<u>941,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,957,592	3,191,370	(233,778)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15171 Total		Increment Value	2,957,592	3,191,370	(233,778)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,110,580	903,490	207,090	0	0	0	0	0	0
		Base Value	<u>915,215</u>	<u>744,549</u>	<u>170,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	195,365	158,941	36,424	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15172 Total		Increment Value	195,365	158,941	36,424	0	0	0	0	0	0

250.10 PROJECT TOTAL

	Current Roll	Current Value	38,300,202	25,784,681	12,515,521	0	0	0	0	0	0
		Base Value	<u>23,830,555</u>	<u>16,269,569</u>	<u>7,240,093</u>	<u>242,204</u>	<u>78,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,469,647	9,515,112	5,275,428	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,469,647	9,515,112	5,275,428	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
		Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8606 Total	Increment Value	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0

252.02 PROJECT TOTAL

	Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
		Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	345,425,326	57,309,410	288,357,476	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 2021 - 2022 4th Paid
Report Date 07/22/2022

252.03 SANTA MONICA - EQUAKE RECOVERY **Base Year: 1993 - 1994**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	16,660,424,853	9,646,698,293	8,456,821,421	26,112,683	67,590,935	1,472,341,100	15,260,000	11,709,963	37,487,416
		Base Value	<u>3,349,036,967</u>	<u>1,676,317,283</u>	<u>1,866,300,948</u>	<u>21,816,521</u>	<u>33,940,290</u>	<u>202,140,080</u>	<u>16,062,995</u>	<u>14,145,200</u>	<u>16,989,800</u>
		Increment Value	13,311,387,886	7,970,381,010	6,590,520,473	4,296,162	33,650,645	1,270,201,020	(802,995)	(2,435,237)	20,497,616
Escapes		Increment Value	51,619,895	20,807,217	30,765,490	0	0	8,812	(56,000)	0	0
TRA	8004 Total	Increment Value	13,363,007,781	7,991,188,227	6,621,285,963	4,296,162	33,650,645	1,270,209,832	(858,995)	(2,435,237)	20,497,616
8603	Current Roll	Current Value	1,427,299,656	591,614,331	868,373,410	42,131	409,954	32,916,131	0	42,131	181,908
		Base Value	<u>265,638,826</u>	<u>109,158,828</u>	<u>169,709,339</u>	<u>102,903</u>	<u>186,549</u>	<u>13,341,393</u>	<u>0</u>	<u>25,500</u>	<u>151,900</u>
		Increment Value	1,161,660,830	482,455,503	698,664,071	(60,772)	223,405	19,574,738	0	16,631	30,008
Escapes		Increment Value	3,631,500	1,879,286	1,752,214	0	0	0	0	0	0
TRA	8603 Total	Increment Value	1,165,292,330	484,334,789	700,416,285	(60,772)	223,405	19,574,738	0	16,631	30,008

252.03 PROJECT TOTAL

	Current Roll	Current Value	18,087,724,509	10,238,312,621	9,325,194,831	26,154,814	68,000,889	1,505,257,231	15,260,000	11,752,094	37,669,324
		Base Value	3,614,675,793	1,785,476,111	2,036,010,287	21,919,424	34,126,839	215,481,473	16,062,995	14,170,700	17,141,700
		Increment Value	14,473,048,716	8,452,836,513	7,289,184,544	4,235,390	33,874,050	1,289,775,758	(802,995)	(2,418,606)	20,527,624
	Escapes	Increment Value	55,251,395	22,686,503	32,517,704	0	0	8,812	(56,000)	0	0
	Total	Increment Value	14,528,300,111	8,475,523,016	7,321,702,248	4,235,390	33,874,050	1,289,784,570	(858,995)	(2,418,606)	20,527,624

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8609	Current Roll	Current Value	480,458,189	324,812,983	156,393,566	0	70,640	0	819,000	0	0
		Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8609 Total	Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0

252.10 PROJECT TOTAL

	Current Roll	Current Value	480,458,189	324,812,983	156,393,566	0	70,640	0	819,000	0	0
		Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	478,236,629	323,739,623	155,281,686	0	(1,760)	(36,080)	819,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	106,585,127	68,998,733	37,681,237	0	80,157	0	175,000	0	0
		Base Value	<u>8,139,183</u>	<u>5,618,950</u>	<u>2,484,113</u>	<u>0</u>	<u>120,120</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,445,944	63,379,783	35,197,124	0	(39,963)	(84,000)	175,000	0	0
	Escapes	Increment Value	264,013	25,357	238,656	0	0	0	0	0	0
TRA	8608 Total	Increment Value	98,709,957	63,405,140	35,435,780	0	(39,963)	(84,000)	175,000	0	0

252.11 PROJECT TOTAL

	Current Roll	Current Value	106,585,127	68,998,733	37,681,237	0	80,157	0	175,000	0	0
		Base Value	<u>8,139,183</u>	<u>5,618,950</u>	<u>2,484,113</u>	<u>0</u>	<u>120,120</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,445,944	63,379,783	35,197,124	0	(39,963)	(84,000)	175,000	0	0
	Escapes	Increment Value	264,013	25,357	238,656	0	0	0	0	0	0
	Total	Increment Value	98,709,957	63,405,140	35,435,780	0	(39,963)	(84,000)	175,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	68,283,680	55,204,490	13,079,190	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	68,283,680	55,204,490	13,079,190	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5672 Total		Increment Value	68,283,680	55,204,490	13,079,190	0	0	0	0	0	0
5674	Current Roll	Current Value	1,625,281,493	858,542,681	759,423,173	14,610,089	1,853,493	3,969,743	5,128,200	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	1,565,711,247	819,553,277	741,699,229	14,610,089	(1,116,397)	3,961,011	5,023,940	0	50,000
Escapes		Increment Value	19,275,817	19,033,234	242,583	0	0	0	0	0	0
TRA 5674 Total		Increment Value	1,584,987,064	838,586,511	741,941,812	14,610,089	(1,116,397)	3,961,011	5,023,940	0	50,000
5677	Current Roll	Current Value	209,056	154,801	54,255	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	203,333	149,078	54,255	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 5677 Total		Increment Value	203,333	149,078	54,255	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	44,238,954	25,548,954	18,844,000	0	0	0	154,000	0	0
		Base Value	<u>463,386</u>	<u>462,995</u>	<u>459</u>	<u>0</u>	<u>0</u>	<u>68</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,775,568	25,085,959	18,843,541	0	0	(68)	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5678	Total	Increment Value	43,775,568	25,085,959	18,843,541	0	0	(68)	154,000	0	0

260.02 PROJECT TOTAL

	Current Roll	Current Value	1,738,013,183	939,450,926	791,400,618	14,610,089	1,853,493	3,969,743	5,282,200	0	50,000
		Base Value	<u>60,039,355</u>	<u>39,458,122</u>	<u>17,724,403</u>	<u>0</u>	<u>2,969,890</u>	<u>8,800</u>	<u>104,260</u>	<u>0</u>	<u>0</u>
		Increment Value	1,677,973,828	899,992,804	773,676,215	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000
	Escapes	Increment Value	19,275,817	19,033,234	242,583	0	0	0	0	0	0
	Total	Increment Value	1,697,249,645	919,026,038	773,918,798	14,610,089	(1,116,397)	3,960,943	5,177,940	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

TRA							Personal Property					
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
3975	Current Roll	Current Value	63,992,805	47,295,195	16,697,610	0	0	0	0	0	0	
		Base Value	<u>7,471,256</u>	<u>4,046,866</u>	<u>3,387,775</u>	<u>23,638</u>	<u>12,977</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	56,521,549	43,248,329	13,309,835	(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		56,521,549	43,248,329	13,309,835	(23,638)	(12,977)	0	0	0	0	
3976	Current Roll	Current Value	121,775,136	70,279,040	48,410,131	1,015,508	2,077,457	0	7,000	0	0	
		Base Value	<u>21,197,827</u>	<u>9,307,972</u>	<u>9,626,187</u>	<u>1,540,225</u>	<u>730,443</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>	
		Increment Value	100,577,309	60,971,068	38,783,944	(524,717)	1,347,014	0	0	0	0	
Escapes		Increment Value	9,055,455	6,499,797	2,555,658	0	0	0	0	0	0	
TRA 3976 Total	Increment Value		109,632,764	67,470,865	41,339,602	(524,717)	1,347,014	0	0	0	0	
262.02 PROJECT TOTAL												
	Current Roll	Current Value	185,767,941	117,574,235	65,107,741	1,015,508	2,077,457	0	7,000	0	0	
		Base Value	<u>28,669,083</u>	<u>13,354,838</u>	<u>13,013,962</u>	<u>1,563,863</u>	<u>743,420</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>	
		Increment Value	157,098,858	104,219,397	52,093,779	(548,355)	1,334,037	0	0	0	0	
Escapes		Increment Value	9,055,455	6,499,797	2,555,658	0	0	0	0	0	0	
Total		Increment Value	166,154,313	110,719,194	54,649,437	(548,355)	1,334,037	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	8,409	8,409	0	0	0	0	0	0	0
		Base Value	<u>1,005</u>	<u>1,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,404	7,404	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 2238 Total			Increment Value	7,404	7,404	0	0	0	0	0	0
3320	Current Roll	Current Value	180,086,352	96,431,417	83,641,939	7,300	26,696	0	21,000	0	0
		Base Value	<u>36,218,185</u>	<u>14,789,762</u>	<u>20,318,566</u>	<u>762,538</u>	<u>410,319</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	143,868,167	81,641,655	63,323,373	(755,238)	(383,623)	0	(42,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 3320 Total			Increment Value	143,868,167	81,641,655	63,323,373	(755,238)	(383,623)	0	(42,000)	0
3671	Current Roll	Current Value	7,103,831	2,677,430	4,426,401	0	0	0	0	0	0
		Base Value	<u>158,930</u>	<u>158,930</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,944,901	2,518,500	4,426,401	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 3671 Total			Increment Value	6,944,901	2,518,500	4,426,401	0	0	0	0	0
3672	Current Roll	Current Value	499,426	499,426	0	0	0	0	0	0	0
		Base Value	<u>76,787</u>	<u>14,195</u>	<u>62,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	422,639	485,231	(62,592)	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 3672 Total			Increment Value	422,639	485,231	(62,592)	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	106,129,454	50,369,013	55,918,097	66,344	104,135	147,535	180,600	0	0
		Base Value	<u>9,559,657</u>	<u>4,625,494</u>	<u>4,934,149</u>	<u>19,014</u>	<u>2,000</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	96,569,797	45,743,519	50,983,948	47,330	102,135	147,535	159,600	0	0
Escapes		Increment Value	4,520,266	4,423,775	96,491	0	0	0	0	0	0
TRA 3763 Total	Increment Value	101,090,063	50,167,294	51,080,439	47,330	102,135	147,535	159,600	0	0	
6530	Current Roll	Current Value	41,662,052	22,584,419	19,091,033	0	600	0	14,000	0	0
		Base Value	<u>1,589,305</u>	<u>947,269</u>	<u>647,836</u>	<u>0</u>	<u>1,200</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	40,072,747	21,637,150	18,443,197	0	(600)	0	7,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 6530 Total	Increment Value	40,072,747	21,637,150	18,443,197	0	(600)	0	7,000	0	0	
16470	Current Roll	Current Value	9,967,156	4,677,164	5,289,992	0	0	0	0	0	0
		Base Value	<u>2,140,803</u>	<u>984,709</u>	<u>1,156,094</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,826,353	3,692,455	4,133,898	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16470 Total	Increment Value	7,826,353	3,692,455	4,133,898	0	0	0	0	0	0	
262.03 PROJECT TOTAL											
	Current Roll	Current Value	345,456,680	177,247,278	168,367,462	73,644	131,431	147,535	215,600	0	0
		Base Value	<u>49,744,672</u>	<u>21,521,364</u>	<u>27,119,237</u>	<u>781,552</u>	<u>413,519</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
		Increment Value	295,712,008	155,725,914	141,248,225	(707,908)	(282,088)	147,535	124,600	0	0
Escapes		Increment Value	4,520,266	4,423,775	96,491	0	0	0	0	0	0
Total		Increment Value	300,232,274	160,149,689	141,344,716	(707,908)	(282,088)	147,535	124,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	47,194,367	25,232,478	22,061,073	0	6,162	21,346	84,000	0	0
		Base Value	<u>9,674,911</u>	<u>3,809,423</u>	<u>5,868,493</u>	<u>0</u>	<u>18,200</u>	<u>14,205</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	37,519,456	21,423,055	16,192,580	0	(12,038)	7,141	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total		Increment Value	37,519,456	21,423,055	16,192,580	0	(12,038)	7,141	77,000	0	0
6593	Current Roll	Current Value	8,637,655	3,994,774	4,642,881	0	0	0	0	0	0
		Base Value	<u>2,225,802</u>	<u>590,529</u>	<u>1,635,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,411,853	3,404,245	3,007,608	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total		Increment Value	6,411,853	3,404,245	3,007,608	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	119,550	60,696	58,854	0	0	0	0	0	0
		Base Value	<u>79,470</u>	<u>40,347</u>	<u>39,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,080	20,349	19,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total		Increment Value	40,080	20,349	19,731	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,746,383	3,746,383	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	(2,227,564)	(2,227,564)	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total		Increment Value	(2,227,564)	(2,227,564)	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,839,458	1,288,093	1,551,365	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	945,651	356,055	589,596	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12339 Total		Increment Value	945,651	356,055	589,596	0	0	0	0	0	0
12376	Current Roll	Current Value	634,096,384	339,557,609	297,384,575	19,271	153,936	2,132,738	784,000	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	437,432,888	253,002,224	188,641,714	(1,901,427)	(1,796,368)	820,281	(223,495)	(54,729)	(28,802)
Escapes		Increment Value	2,050,002	1,298,228	732,818	0	18,956	0	0	0	0
TRA 12376 Total		Increment Value	439,482,890	254,300,452	189,374,532	(1,901,427)	(1,777,412)	820,281	(223,495)	(54,729)	(28,802)
12377	Current Roll	Current Value	469,096,583	251,573,847	222,157,762	5,739	71,921	4,189,486	518,000	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	296,515,227	171,989,045	129,993,916	(736,824)	(1,096,018)	3,615,692	14,000	0	5,200
Escapes		Increment Value	41,000	0	41,000	0	0	0	0	0	0
TRA 12377 Total		Increment Value	296,556,227	171,989,045	130,034,916	(736,824)	(1,096,018)	3,615,692	14,000	0	5,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	18,668,664	12,306,798	6,403,866	0	0	0	42,000	0	0
		Base Value	<u>3,532,744</u>	<u>2,244,315</u>	<u>1,537,670</u>	<u>0</u>	<u>0</u>	<u>221,241</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	15,135,920	10,062,483	4,866,196	0	0	(221,241)	14,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12379 Total		Increment Value	15,135,920	10,062,483	4,866,196	0	0	(221,241)	14,000	0	0
12380	Current Roll	Current Value	363,072	0	363,072	0	0	0	0	0	0
		Base Value	<u>581,388</u>	<u>287,698</u>	<u>293,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(218,316)	(287,698)	69,382	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12380 Total		Increment Value	(218,316)	(287,698)	69,382	0	0	0	0	0	0
12381	Current Roll	Current Value	55,574,853	28,310,505	27,475,282	816,394	1,181,662	2,077,101	131,889	0	0
		Base Value	<u>24,337,062</u>	<u>11,690,655</u>	<u>13,293,342</u>	<u>329,891</u>	<u>250,541</u>	<u>1,185,367</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	31,237,791	16,619,850	14,181,940	486,503	931,121	891,734	89,889	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12381 Total		Increment Value	31,237,791	16,619,850	14,181,940	486,503	931,121	891,734	89,889	0	0
12390	Current Roll	Current Value	18,383,390	11,885,467	6,497,923	0	0	0	0	0	0
		Base Value	<u>5,740,970</u>	<u>3,282,619</u>	<u>2,458,351</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,642,420	8,602,848	4,039,572	0	0	0	0	0	0
Escapes			Increment Value	37,991	86,816	(48,825)	0	0	0	0	0
TRA 12390 Total		Increment Value	12,680,411	8,689,664	3,990,747	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	16,896,621	9,891,043	7,208,578	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	11,560,556	7,271,875	4,267,681	0	0	0	(21,000)	0	0
Escapes		Increment Value	215,099	170,512	44,587	0	0	0	0	0	0
TRA 12401 Total		Increment Value	11,775,655	7,442,387	4,312,268	0	0	0	(21,000)	0	0
14786	Current Roll	Current Value	84,090,088	41,083,815	43,216,273	0	0	0	210,000	0	0
		Base Value	11,929,903	4,980,396	6,786,659	12,767	150,081	0	0	0	0
		Increment Value	72,160,185	36,103,419	36,429,614	(12,767)	(150,081)	0	210,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 14786 Total		Increment Value	72,160,185	36,103,419	36,429,614	(12,767)	(150,081)	0	210,000	0	0
14787	Current Roll	Current Value	1,267,277	1,158,664	108,613	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	(460,791)	161,164	(554,887)	(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	(460,791)	161,164	(554,887)	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
16630	Current Roll	Current Value	5,107,767	3,094,990	2,012,777	0	0	0	0	0	0
		Base Value	<u>1,656,184</u>	<u>829,685</u>	<u>826,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,451,583	2,265,305	1,186,278	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 16630 Total		Increment Value	3,451,583	2,265,305	1,186,278	0	0	0	0	0	0

262.04 PROJECT TOTAL

Current Roll	Current Value	1,366,082,112	733,185,162	641,142,894	841,404	1,413,681	8,420,671	1,972,889	19,271	88,198
	Base Value	<u>443,935,173</u>	<u>204,418,507</u>	<u>238,211,973</u>	<u>3,010,122</u>	<u>3,599,930</u>	<u>3,307,064</u>	<u>1,812,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	922,146,939	528,766,655	402,930,921	(2,168,718)	(2,186,249)	5,113,607	160,394	(54,729)	(23,602)
Escapes	Increment Value	2,344,092	1,555,556	769,580	0	18,956	0	0	0	0
Total	Increment Value	924,491,031	530,322,211	403,700,501	(2,168,718)	(2,167,293)	5,113,607	160,394	(54,729)	(23,602)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	956,922	362,020	594,902	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	956,922	362,020	594,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	665 Total	Increment Value	956,922	362,020	594,902	0	0	0	0	0	0
668	Current Roll	Current Value	749,788,571	423,624,231	340,458,631	348,481	64,644	11,741,611	2,940,000	5,061	20,744
		Base Value	<u>69,258,091</u>	<u>19,075,715</u>	<u>35,934,238</u>	<u>0</u>	<u>16,519,242</u>	<u>406,198</u>	<u>1,864,906</u>	<u>0</u>	<u>0</u>
		Increment Value	680,530,480	404,548,516	304,524,393	348,481	(16,454,598)	11,335,413	1,075,094	5,061	20,744
	Escapes	Increment Value	801,508	520,195	274,313	0	0	0	(7,000)	0	0
TRA	668 Total	Increment Value	681,331,988	405,068,711	304,798,706	348,481	(16,454,598)	11,335,413	1,068,094	5,061	20,744
669	Current Roll	Current Value	128,623	115,856	12,767	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	128,623	115,856	12,767	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	669 Total	Increment Value	128,623	115,856	12,767	0	0	0	0	0	0
671	Current Roll	Current Value	45,155,482	14,385,210	30,770,272	0	0	0	0	0	0
		Base Value	<u>1,723,861</u>	<u>1,640,083</u>	<u>213</u>	<u>0</u>	<u>118,800</u>	<u>35,235</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,431,621	12,745,127	30,770,059	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	43,431,621	12,745,127	30,770,059	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	1,518,189	1,518,189	0	0	0	0	0	0	0
		Base Value	<u>566,167</u>	<u>578,609</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,442</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	952,022	939,580	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	952,022	939,580	0	0	0	(12,442)	0	0	0
747	Current Roll	Current Value	263,430,706	116,503,121	98,621,377	43,264,335	5,041,873	0	0	0	0
		Base Value	<u>24,495,994</u>	<u>7,059,028</u>	<u>6,291,861</u>	<u>0</u>	<u>11,296,237</u>	<u>151,132</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	238,934,712	109,444,093	92,329,516	43,264,335	(6,254,364)	(151,132)	0	0	0
Escapes		Increment Value	16,052,140	12,626,520	3,425,620	0	0	0	0	0	0
TRA	747 Total	Increment Value	254,986,852	122,070,613	95,755,136	43,264,335	(6,254,364)	(151,132)	0	0	0
3334	Current Roll	Current Value	149,616,365	68,271,195	77,959,732	0	5,273,948	147,535	1,740,975	0	0
		Base Value	<u>15,268,310</u>	<u>4,425,633</u>	<u>9,910,129</u>	<u>0</u>	<u>1,881,861</u>	<u>95,180</u>	<u>854,133</u>	<u>0</u>	<u>0</u>
		Increment Value	134,348,055	63,845,562	68,049,603	0	3,392,087	52,355	886,842	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3334 Total	Increment Value	134,348,055	63,845,562	68,049,603	0	3,392,087	52,355	886,842	0	0
3344	Current Roll	Current Value	366,332	366,332	0	0	0	0	0	0	0
		Base Value	<u>136,753</u>	<u>139,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,006</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	229,579	226,573	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	229,579	226,573	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	57,680,384	31,121,711	27,247,908	0	6,838	514,073	182,000	0	0
		Base Value	<u>3,833,207</u>	<u>1,362,801</u>	<u>2,568,971</u>	<u>0</u>	<u>58,700</u>	<u>29,304</u>	<u>127,961</u>	<u>0</u>	<u>0</u>
		Increment Value	53,847,177	29,758,910	24,678,937	0	(51,862)	484,769	54,039	0	0
	Escapes	Increment Value	37,834,624	11,199,660	(10,808,367)	0	0	(37,442,595)	0	0	(736)
TRA	7258 Total	Increment Value	91,681,801	40,958,570	13,870,570	0	(51,862)	(36,957,826)	54,039	0	(736)

264.02 PROJECT TOTAL

	Current Roll	Current Value	1,268,641,574	656,267,865	575,665,589	43,612,816	10,387,303	12,403,219	4,862,975	5,061	20,744
		Base Value	<u>115,282,383</u>	<u>34,281,628</u>	<u>54,705,412</u>	<u>0</u>	<u>29,874,840</u>	<u>732,497</u>	<u>2,847,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,153,359,191	621,986,237	520,960,177	43,612,816	(19,487,537)	11,670,722	2,015,975	5,061	20,744
	Escapes	Increment Value	54,688,272	24,346,375	(7,108,434)	0	0	(37,442,595)	(7,000)	0	(736)
	Total	Increment Value	1,208,047,463	646,332,612	513,851,743	43,612,816	(19,487,537)	(25,771,873)	2,008,975	5,061	20,008

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	112,196,485	60,726,979	47,874,781	701,959	2,899,766	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	85,932,433	44,105,254	38,911,472	289,359	2,612,348	0	(14,000)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1307 Total		Increment Value	85,932,433	44,105,254	38,911,472	289,359	2,612,348	0	(14,000)	0	0	
7890	Current Roll	Current Value	578,908	578,908	0	0	0	0	0	0	0	
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0	0
		Increment Value	(422,738)	(422,738)	0	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7890 Total		Increment Value	(422,738)	(422,738)	0	0	0	0	0	0	0	
264.04 PROJECT TOTAL												
	Current Roll	Current Value	112,775,393	61,305,887	47,874,781	701,959	2,899,766	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	85,509,695	43,682,516	38,911,472	289,359	2,612,348	0	(14,000)	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	85,509,695	43,682,516	38,911,472	289,359	2,612,348	0	(14,000)	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	8,625,077	4,745,951	3,891,626	0	1,500	0	14,000	0	0
		Base Value	<u>7,190,797</u>	<u>4,102,502</u>	<u>2,725,744</u>	<u>384,652</u>	<u>5,899</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,434,280	643,449	1,165,882	(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	1,434,280	643,449	1,165,882	(384,652)	(4,399)	0	(14,000)	0	0
15186	Current Roll	Current Value	621,911,452	359,061,125	283,828,655	3,204,592	5,363,084	27,476,148	1,183,000	35,000	851,856
		Base Value	<u>443,038,574</u>	<u>245,115,292</u>	<u>191,802,435</u>	<u>12,058,009</u>	<u>4,945,676</u>	<u>9,556,696</u>	<u>1,301,150</u>	<u>0</u>	<u>24,992</u>
		Increment Value	178,872,878	113,945,833	92,026,220	(8,853,417)	417,408	17,919,452	(118,150)	35,000	826,864
	Escapes	Increment Value	2,272,296	1,809,150	456,146	0	0	0	(7,000)	0	0
TRA 15186 Total		Increment Value	181,145,174	115,754,983	92,482,366	(8,853,417)	417,408	17,919,452	(125,150)	35,000	826,864
15187	Current Roll	Current Value	10,571,145	5,664,474	4,944,398	0	6,840	44,567	0	0	0
		Base Value	<u>7,019,639</u>	<u>3,408,743</u>	<u>3,640,206</u>	<u>0</u>	<u>8,160</u>	<u>37,470</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,551,506	2,255,731	1,304,192	0	(1,320)	7,097	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15187 Total		Increment Value	3,551,506	2,255,731	1,304,192	0	(1,320)	7,097	0	0	0
15188	Current Roll	Current Value	5,209,234	2,252,504	3,007,113	0	0	50,383	0	0	0
		Base Value	<u>3,912,086</u>	<u>1,369,770</u>	<u>2,478,312</u>	<u>103,000</u>	<u>3,354</u>	<u>42,350</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,297,148	882,734	528,801	(103,000)	(3,354)	8,033	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15188 Total		Increment Value	1,297,148	882,734	528,801	(103,000)	(3,354)	8,033	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	221,958	221,958	0	0	0	0	0	0	0	
		Base Value	<u>186,585</u>	<u>186,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		35,373	35,373	0	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15189 Total		Increment Value	35,373	35,373	0	0	0	0	0	0	0
15190	Current Roll	Current Value	180,432,495	111,452,311	62,957,550	2,276,395	3,753,239	0	7,000	0	0	
		Base Value	<u>102,461,874</u>	<u>56,571,440</u>	<u>44,379,207</u>	<u>908,511</u>	<u>610,066</u>	<u>0</u>	<u>7,350</u>	<u>0</u>	<u>0</u>	
	Increment Value		77,970,621	54,880,871	18,578,343	1,367,884	3,143,173	0	(350)	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15190 Total		Increment Value	77,970,621	54,880,871	18,578,343	1,367,884	3,143,173	0	(350)	0	0
15191	Current Roll	Current Value	46,288,335	31,414,482	17,654,732	0	0	2,759,879	21,000	0	0	
		Base Value	<u>31,914,089</u>	<u>18,458,055</u>	<u>15,304,591</u>	<u>1,000</u>	<u>11,319</u>	<u>1,839,876</u>	<u>21,000</u>	<u>0</u>	<u>0</u>	
	Increment Value		14,374,246	12,956,427	2,350,141	(1,000)	(11,319)	920,003	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15191 Total		Increment Value	14,374,246	12,956,427	2,350,141	(1,000)	(11,319)	920,003	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	19,353,934	10,458,916	8,942,568	0	1,450	0	49,000	0	0
		Base Value	<u>15,265,292</u>	<u>7,399,944</u>	<u>7,912,898</u>	<u>0</u>	<u>1,450</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,088,642	3,058,972	1,029,670	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15192 Total		Increment Value	4,088,642	3,058,972	1,029,670	0	0	0	0	0	0

264.05 PROJECT TOTAL

	Current Roll	Current Value	892,613,630	525,271,721	385,226,642	5,480,987	9,126,113	30,330,977	1,274,000	35,000	851,856
		Base Value	<u>610,988,936</u>	<u>336,612,331</u>	<u>268,243,393</u>	<u>13,455,172</u>	<u>5,585,924</u>	<u>11,476,392</u>	<u>1,406,500</u>	<u>0</u>	<u>24,992</u>
		Increment Value	281,624,694	188,659,390	116,983,249	(7,974,185)	3,540,189	18,854,585	(132,500)	35,000	826,864
	Escapes	Increment Value	2,272,296	1,809,150	456,146	0	0	0	(7,000)	0	0
	Total	Increment Value	283,896,990	190,468,540	117,439,395	(7,974,185)	3,540,189	18,854,585	(139,500)	35,000	826,864

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	95,725,854	62,531,371	37,113,996	536,725	510	4,400,748	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	91,785,807	60,499,780	34,656,412	536,725	(14,610)	3,877,858	14,642	0	0
Escapes		Increment Value	888,700	0	888,700	0	0	0	0	0	0
TRA 9031 Total		Increment Value	92,674,507	60,499,780	35,545,112	536,725	(14,610)	3,877,858	14,642	0	0

268.02 PROJECT TOTAL

	Current Roll	Current Value	95,725,854	62,531,371	37,113,996	536,725	510	4,400,748	56,000	0	0
		Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
		Increment Value	91,785,807	60,499,780	34,656,412	536,725	(14,610)	3,877,858	14,642	0	0
	Escapes	Increment Value	888,700	0	888,700	0	0	0	0	0	0
	Total	Increment Value	92,674,507	60,499,780	35,545,112	536,725	(14,610)	3,877,858	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	74,836,812	41,098,204	33,745,608	0	0	0	7,000	0	0
		Base Value	<u>3,716,357</u>	<u>2,023,664</u>	<u>1,781,699</u>	<u>0</u>	<u>0</u>	<u>32,808</u>	<u>56,198</u>	<u>0</u>	<u>0</u>
		Increment Value	71,120,455	39,074,540	31,963,909	0	0	(32,808)	(49,198)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	8463 Total	Increment Value	71,120,455	39,074,540	31,963,909	0	0	(32,808)	(49,198)	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	7,347,485	2,528,794	4,813,211	0	5,480	0	0	0	0
		Base Value	<u>686,719</u>	<u>414,256</u>	<u>283,488</u>	<u>0</u>	<u>7,689</u>	<u>6,899</u>	<u>11,815</u>	<u>0</u>	<u>0</u>
		Increment Value	6,660,766	2,114,538	4,529,723	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	6,660,766	2,114,538	4,529,723	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	79,725,597	43,323,251	36,569,222	0	0	166,876	0	0	0
		Base Value	<u>1,780,806</u>	<u>1,086,292</u>	<u>644,103</u>	<u>0</u>	<u>99,491</u>	<u>18,093</u>	<u>30,987</u>	<u>0</u>	<u>0</u>
		Increment Value	77,944,791	42,236,959	35,925,119	0	(99,491)	148,783	(30,987)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9280 Total	Increment Value	77,944,791	42,236,959	35,925,119	0	(99,491)	148,783	(30,987)	0	0

270.02 PROJECT TOTAL

	Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
		Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
		Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	72,316,932	25,140,665	47,176,267	0	0	0	0	0	0
		Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,564,514	23,442,694	47,129,416	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9330 Total	Increment Value	70,564,514	23,442,694	47,129,416	0	(7,596)	0	0	0	0

272.03 PROJECT TOTAL

	Current Roll	Current Value	72,316,932	25,140,665	47,176,267	0	0	0	0	0	0
		Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	70,564,514	23,442,694	47,129,416	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,564,514	23,442,694	47,129,416	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 2021 - 2022 4th Paid
Report Date 07/22/2022

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9333	Current Roll	Current Value	247,991,504	136,711,219	118,600,285	0	149,777	6,632,777	742,000	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	232,858,096	129,314,714	111,220,754	0	(491,356)	6,433,016	658,000	0	95,000
Escapes		Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
TRA	9333 Total	Increment Value	232,872,096	129,314,714	111,220,754	0	(491,356)	6,433,016	644,000	0	95,000

272.05 PROJECT TOTAL

	Current Roll	Current Value	247,991,504	136,711,219	118,600,285	0	149,777	6,632,777	742,000	0	95,000
		Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	232,858,096	129,314,714	111,220,754	0	(491,356)	6,433,016	658,000	0	95,000
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	Total	Increment Value	232,872,096	129,314,714	111,220,754	0	(491,356)	6,433,016	644,000	0	95,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9335	Current Roll	Current Value	787,996,030	291,611,976	426,204,699	10,844,573	63,477,128	4,009,346	133,000	0	0
		Base Value	<u>90,535,007</u>	<u>45,747,802</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	697,461,023	245,864,174	408,878,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0
Escapes		Increment Value	102,000	0	102,000	0	0	0	0	0	0
TRA	9335 Total	Increment Value	697,563,023	245,864,174	408,980,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0

272.06 PROJECT TOTAL

Current Roll	Current Value	787,996,030	291,611,976	426,204,699	10,844,573	63,477,128	4,009,346	133,000	0	0
	Base Value	<u>90,535,007</u>	<u>45,747,802</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	697,461,023	245,864,174	408,878,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0
Escapes	Increment Value	102,000	0	102,000	0	0	0	0	0	0
Total	Increment Value	697,563,023	245,864,174	408,980,283	(3,862,628)	50,538,534	3,859,340	98,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,681,511	2,349,123	1,332,388	0	0	0	0	0	0
		Base Value	<u>1,377,398</u>	<u>143,975</u>	<u>414,997</u>	<u>37,403</u>	<u>781,023</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,304,113	2,205,148	917,391	(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	2,304,113	2,205,148	917,391	(37,403)	(781,023)	0	0	0	0
813	Current Roll	Current Value	713,559	640,379	73,180	0	0	0	0	0	0
		Base Value	<u>41,202</u>	<u>24,741</u>	<u>16,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	672,357	615,638	56,719	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	813 Total	Increment Value	672,357	615,638	56,719	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>511</u>	<u>234</u>	<u>176</u>	<u>0</u>	<u>101</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	655,157	651,565	3,592	0	0	0	0	0	0
		Base Value	<u>336,303</u>	<u>327,908</u>	<u>8,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	318,854	323,657	(4,803)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	839 Total	Increment Value	318,854	323,657	(4,803)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,755,341,926	817,133,366	914,847,447	14,629,936	8,731,177	0	0	0	0
		Base Value	<u>420,457,010</u>	<u>190,860,571</u>	<u>177,682,978</u>	<u>32,571,244</u>	<u>20,237,517</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,334,884,916	626,272,795	737,164,469	(17,941,308)	(11,506,340)	(895,300)	0	0	0
Escapes		Increment Value	23,675,155	5,867,378	17,807,777	0	0	0	0	0	0
TRA 10716 Total		Increment Value	1,358,560,071	632,140,173	754,972,246	(17,941,308)	(11,506,340)	(895,300)	0	0	0
10717	Current Roll	Current Value	426,831,115	224,362,598	180,300,297	13,040,076	9,128,144	0	0	0	0
		Base Value	<u>151,358,164</u>	<u>58,478,801</u>	<u>66,553,085</u>	<u>19,640,392</u>	<u>6,685,886</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	275,472,951	165,883,797	113,747,212	(6,600,316)	2,442,258	0	0	0	0
Escapes		Increment Value	1	1	0	0	0	0	0	0	0
TRA 10717 Total		Increment Value	275,472,952	165,883,798	113,747,212	(6,600,316)	2,442,258	0	0	0	0
10718	Current Roll	Current Value	1,526,303,306	660,922,077	765,615,031	71,331,978	32,253,880	3,819,660	0	0	0
		Base Value	<u>456,002,031</u>	<u>141,378,435</u>	<u>167,437,443</u>	<u>99,257,368</u>	<u>47,928,785</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,070,301,275	519,543,642	598,177,588	(27,925,390)	(15,674,905)	3,819,660	0	0	0
Escapes		Increment Value	84,719,548	18,940,596	65,778,952	0	0	0	0	0	0
TRA 10718 Total		Increment Value	1,155,020,823	538,484,238	663,956,540	(27,925,390)	(15,674,905)	3,819,660	0	0	0
10786	Current Roll	Current Value	143,002	143,002	0	0	0	0	0	0	0
		Base Value	<u>209,657</u>	<u>209,614</u>	<u>42</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(66,655)	(66,612)	(42)	0	(1)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10786 Total		Increment Value	(66,655)	(66,612)	(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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	944,016	944,016	0	0	0	0	0	0	0
		Base Value	<u>1,379,142</u>	<u>1,379,142</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(435,126)	(435,126)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10828 Total		Increment Value	(435,126)	(435,126)	0	0	0	0	0	0	0

276.02 PROJECT TOTAL

	Current Roll	Current Value	3,714,613,592	1,707,146,126	1,862,171,935	99,001,990	50,113,201	3,819,660	0	0	0
		Base Value	<u>1,031,161,418</u>	<u>392,803,421</u>	<u>412,113,577</u>	<u>151,506,407</u>	<u>75,633,313</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,683,452,174	1,314,342,705	1,450,058,358	(52,504,417)	(25,520,112)	2,924,360	0	0	0
	Escapes	Increment Value	108,394,704	24,807,975	83,586,729	0	0	0	0	0	0
	Total	Increment Value	2,791,846,878	1,339,150,680	1,533,645,087	(52,504,417)	(25,520,112)	2,924,360	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	91,327,945	50,374,912	40,953,033	0	0	0	0	0	0
		Base Value	<u>26,074,353</u>	<u>17,382,696</u>	<u>8,691,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,253,592	32,992,216	32,261,376	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total		Increment Value	65,253,592	32,992,216	32,261,376	0	0	0	0	0	0
12383	Current Roll	Current Value	278,974,456	115,904,674	163,069,782	0	0	0	0	0	0
		Base Value	<u>58,364,074</u>	<u>17,217,301</u>	<u>11,281,517</u>	<u>19,098,671</u>	<u>10,766,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	220,610,382	98,687,373	151,788,265	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	2,968,999	11,249,542	(8,280,543)	0	0	0	0	0	0
TRA 12383 Total		Increment Value	223,579,381	109,936,915	143,507,722	(19,098,671)	(10,766,585)	0	0	0	0
276.03 PROJECT TOTAL											
	Current Roll	Current Value	370,302,401	166,279,586	204,022,815	0	0	0	0	0	0
		Base Value	<u>84,438,427</u>	<u>34,599,997</u>	<u>19,973,174</u>	<u>19,098,671</u>	<u>10,766,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	285,863,974	131,679,589	184,049,641	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	2,968,999	11,249,542	(8,280,543)	0	0	0	0	0	0
	Total	Increment Value	288,832,973	142,929,131	175,769,098	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	981,521,747	317,993,856	674,953,991	60,000	1,882,600	13,119,700	119,000	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	947,734,612	303,376,028	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000
Escapes		Increment Value	5,471,564	5,471,564	0	0	0	0	0	0	0
TRA	9470 Total	Increment Value	953,206,176	308,847,592	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000

280.03 PROJECT TOTAL

	Current Roll	Current Value	981,521,747	317,993,856	674,953,991	60,000	1,882,600	13,119,700	119,000	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	947,734,612	303,376,028	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000
	Escapes	Increment Value	5,471,564	5,471,564	0	0	0	0	0	0	0
	Total	Increment Value	953,206,176	308,847,592	655,808,762	(416,685)	1,848,012	12,632,505	119,000	60,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	455,274,119	187,754,772	267,519,347	0	0	0	0	0	0
		Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	430,069,013	178,322,771	252,000,466	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3117 Total	Increment Value	430,069,013	178,322,771	252,000,466	(55,554)	(198,670)	0	0	0	0

280.04 PROJECT TOTAL

	Current Roll	Current Value	455,274,119	187,754,772	267,519,347	0	0	0	0	0	0
		Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	430,069,013	178,322,771	252,000,466	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	430,069,013	178,322,771	252,000,466	(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 2021 - 2022 4th Paid

Report Date 07/22/2022

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	132,158,487	67,768,316	82,888,708	19,785	80,139	18,491,537	7,000	19,785	80,139
		Base Value	<u>5,823,174</u>	<u>4,555,000</u>	<u>4,897,927</u>	<u>13,122</u>	<u>46,144</u>	<u>3,689,019</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	126,335,313	63,213,316	77,990,781	6,663	33,995	14,802,518	7,000	19,785	80,139
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3118 Total	Increment Value	126,335,313	63,213,316	77,990,781	6,663	33,995	14,802,518	7,000	19,785	80,139
9487	Current Roll	Current Value	309,450,071	146,967,287	266,844,610	544,165	22,707,034	105,544,410	574,000	218,537	21,276,078
		Base Value	<u>30,402,379</u>	<u>10,177,897</u>	<u>23,192,713</u>	<u>827,778</u>	<u>3,073,411</u>	<u>6,779,480</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
		Increment Value	279,047,692	136,789,390	243,651,897	(283,613)	19,633,623	98,764,930	484,060	218,537	21,276,078
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9487 Total	Increment Value	279,047,692	136,789,390	243,651,897	(283,613)	19,633,623	98,764,930	484,060	218,537	21,276,078
9502	Current Roll	Current Value	77,693,788	46,567,249	31,126,539	0	0	0	0	0	0
		Base Value	<u>1,707,151</u>	<u>1,157,151</u>	<u>1,491,876</u>	<u>0</u>	<u>1,765</u>	<u>943,641</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	75,986,637	45,410,098	29,634,663	0	(1,765)	(943,641)	0	0	0
Escapes		Increment Value	53,450	0	53,450	0	0	0	0	0	0
TRA	9502 Total	Increment Value	76,040,087	45,410,098	29,688,113	0	(1,765)	(943,641)	0	0	0
280.05 PROJECT TOTAL											
	Current Roll	Current Value	519,302,346	261,302,852	380,859,857	563,950	22,787,173	124,035,947	581,000	238,322	21,356,217
		Base Value	<u>37,932,704</u>	<u>15,890,048</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
		Increment Value	481,369,642	245,412,804	351,277,341	(276,950)	19,665,853	112,623,807	491,060	238,322	21,356,217
Escapes		Increment Value	53,450	0	53,450	0	0	0	0	0	0
Total		Increment Value	481,423,092	245,412,804	351,330,791	(276,950)	19,665,853	112,623,807	491,060	238,322	21,356,217

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

280.06 WEST COVINA - EASTLAND AMEND. #1**Base Year: 1989 - 1990**

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	63,271,267	15,227,133	53,017,301	0	0	4,889,167	84,000	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	59,542,200	12,947,498	51,320,737	0	0	4,642,035	84,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3171 Total	Increment Value	59,542,200	12,947,498	51,320,737	0	0	4,642,035	84,000	0	0
3199	Current Roll	Current Value	23,613,925	8,074,781	15,539,144	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	18,248,497	7,460,469	10,721,431	0	0	(66,597)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3199 Total	Increment Value	18,248,497	7,460,469	10,721,431	0	0	(66,597)	0	0	0
9466	Current Roll	Current Value	1,596,368	1,596,368	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	1,586,455	1,585,250	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	1,586,455	1,585,250	0	0	0	(1,205)	0	0	0
9486	Current Roll	Current Value	929,801	0	929,801	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
		Increment Value	676,429	(284,180)	929,801	0	0	(30,808)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9486 Total	Increment Value	676,429	(284,180)	929,801	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	444,733	2,002,419	1,274,164	0	0	2,831,850	0	0	0
		Base Value	<u>763,489</u>	<u>149,203</u>	<u>630,507</u>	<u>0</u>	<u>0</u>	<u>16,221</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(318,756)	1,853,216	643,657	0	0	2,815,629	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10591 Total		Increment Value	(318,756)	1,853,216	643,657	0	0	2,815,629	0	0	0
10592	Current Roll	Current Value	77,841,688	42,455,969	35,514,419	0	23,900	0	152,600	0	0
		Base Value	<u>4,988,494</u>	<u>2,293,694</u>	<u>2,949,463</u>	<u>0</u>	<u>8,010</u>	<u>248,670</u>	<u>14,003</u>	<u>0</u>	<u>0</u>
		Increment Value	72,853,194	40,162,275	32,564,956	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	72,853,194	40,162,275	32,564,956	0	15,890	(248,670)	138,597	0	0
10593	Current Roll	Current Value	58,379	58,379	0	0	0	0	0	0	0
		Base Value	<u>3,174</u>	<u>3,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>386</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,205	54,819	0	0	0	(386)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total		Increment Value	55,205	54,819	0	0	0	(386)	0	0	0
10594	Current Roll	Current Value	10,334,048	2,899,802	7,426,806	0	7,440	0	0	0	0
		Base Value	<u>7,642,808</u>	<u>2,291,615</u>	<u>5,592,888</u>	<u>0</u>	<u>6,736</u>	<u>248,431</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,691,240	608,187	1,833,918	0	704	(248,431)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10594 Total		Increment Value	2,691,240	608,187	1,833,918	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	104,785,863	46,953,317	58,819,546	0	0	0	987,000	0	0
		Base Value	<u>2,984,044</u>	<u>3,319,832</u>	<u>31,069</u>	<u>0</u>	<u>0</u>	<u>359,866</u>	<u>6,991</u>	<u>0</u>	<u>0</u>
		Increment Value	101,801,819	43,633,485	58,788,477	0	0	(359,866)	980,009	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
TRA 10597 Total		Increment Value	101,808,819	43,633,485	58,788,477	0	0	(359,866)	973,009	0	0
10602	Current Roll	Current Value	7,121,810	6,789,507	339,303	0	0	0	7,000	0	0
		Base Value	<u>2,130,640</u>	<u>1,014,605</u>	<u>1,233,028</u>	<u>0</u>	<u>0</u>	<u>109,991</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
		Increment Value	4,991,170	5,774,902	(893,725)	0	0	(109,991)	(2)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10602 Total		Increment Value	4,991,170	5,774,902	(893,725)	0	0	(109,991)	(2)	0	0
10607	Current Roll	Current Value	78,015,703	33,921,768	44,610,535	0	0	0	516,600	0	0
		Base Value	<u>4,544,446</u>	<u>2,938,584</u>	<u>1,924,427</u>	<u>0</u>	<u>0</u>	<u>318,565</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	73,471,257	30,983,184	42,686,108	0	0	(318,565)	516,600	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10607 Total		Increment Value	73,471,257	30,983,184	42,686,108	0	0	(318,565)	516,600	0	0
10608	Current Roll	Current Value	6,996,804	3,780,560	3,251,244	0	0	0	35,000	0	0
		Base Value	<u>48,259</u>	<u>48,343</u>	<u>12,700</u>	<u>0</u>	<u>0</u>	<u>5,243</u>	<u>7,541</u>	<u>0</u>	<u>0</u>
		Increment Value	6,948,545	3,732,217	3,238,544	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	6,948,545	3,732,217	3,238,544	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 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	335,084,178	161,800,023	173,856,755	0	0	0	572,600	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	332,982,028	159,668,849	173,647,756	0	0	(231,021)	565,598	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10609 Total		Increment Value	332,982,028	159,668,849	173,647,756	0	0	(231,021)	565,598	0	0
10611	Current Roll	Current Value	88,924,164	41,182,953	47,741,211	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	87,033,229	39,390,363	47,448,534	0	0	(194,332)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10611 Total		Increment Value	87,033,229	39,390,363	47,448,534	0	0	(194,332)	0	0	0
10612	Current Roll	Current Value	1,608,662	1,608,662	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	(3,247,851)	(3,838,354)	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	(3,247,851)	(3,838,354)	0	0	0	(590,503)	0	0	0
10613	Current Roll	Current Value	681,627	643,664	37,963	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	332,439	252,017	37,963	0	0	(42,459)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 10613 Total		Increment Value	332,439	252,017	37,963	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	507,468	507,468	0	0	0	0	0	0	0
		Base Value	<u>101,402</u>	<u>113,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,330</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	406,066	393,736	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	406,066	393,736	0	0	0	(12,330)	0	0	0
11108	Current Roll	Current Value	63,138,216	29,681,034	33,681,182	0	0	0	224,000	0	0
		Base Value	<u>602,705</u>	<u>675,975</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>73,270</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	62,535,511	29,005,059	33,681,182	0	0	(73,270)	224,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11108 Total		Increment Value	62,535,511	29,005,059	33,681,182	0	0	(73,270)	224,000	0	0
15325	Current Roll	Current Value	2,463,411	1,236,989	1,254,422	0	0	0	28,000	0	0
		Base Value	<u>88,038</u>	<u>78,528</u>	<u>18,023</u>	<u>0</u>	<u>0</u>	<u>8,513</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,375,373	1,158,461	1,236,399	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	2,375,373	1,158,461	1,236,399	0	0	(8,513)	28,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	867,418,115	400,420,796	477,293,796	0	31,340	7,721,017	2,606,800	0	0
		Base Value	<u>42,454,065</u>	<u>25,879,343</u>	<u>19,408,058</u>	<u>0</u>	<u>14,746</u>	<u>2,805,543</u>	<u>42,539</u>	<u>0</u>	<u>0</u>
		Increment Value	824,964,050	374,541,453	457,885,738	0	16,594	4,915,474	2,564,261	0	0
Escapes		Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total		Increment Value	824,971,050	374,541,453	457,885,738	0	16,594	4,915,474	2,557,261	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,367,352	6,069,189	11,284,244	749,906	2,084,629	12,743,626	0	14,330	62,660
		Base Value	<u>11,098,744</u>	<u>3,244,788</u>	<u>6,898,248</u>	<u>155,870</u>	<u>799,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(3,731,392)	2,824,401	4,385,996	594,036	1,284,791	12,743,626	0	14,330	62,660
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11967 Total		Increment Value	(3,731,392)	2,824,401	4,385,996	594,036	1,284,791	12,743,626	0	14,330	62,660
11968	Current Roll	Current Value	65,796,964	38,166,912	28,864,463	0	1,250	1,235,661	0	0	0
		Base Value	<u>8,445,695</u>	<u>4,789,965</u>	<u>3,652,540</u>	<u>0</u>	<u>3,190</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	57,351,269	33,376,947	25,211,923	0	(1,940)	1,235,661	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11968 Total		Increment Value	57,351,269	33,376,947	25,211,923	0	(1,940)	1,235,661	0	0	0
11969	Current Roll	Current Value	6,564,088	3,447,084	3,117,004	0	0	0	0	0	0
		Base Value	<u>2,274,377</u>	<u>870,952</u>	<u>1,219,775</u>	<u>0</u>	<u>183,650</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,289,711	2,576,132	1,897,229	0	(183,650)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 11969 Total		Increment Value	4,289,711	2,576,132	1,897,229	0	(183,650)	0	0	0	0
280.07 PROJECT TOTAL											
	Current Roll	Current Value	79,728,404	47,683,185	43,265,711	749,906	2,085,879	13,979,287	0	14,330	62,660
		Base Value	<u>21,818,816</u>	<u>8,905,705</u>	<u>11,770,563</u>	<u>155,870</u>	<u>986,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,979,287	0	14,330	62,660
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,979,287	0	14,330	62,660

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,455,221	807,902	1,172,763	0	12,000	525,444	0	0	12,000
		Base Value	<u>440,075</u>	<u>179,842</u>	<u>616,444</u>	<u>0</u>	<u>12,000</u>	<u>356,211</u>	<u>0</u>	<u>0</u>	<u>12,000</u>
		Increment Value	1,015,146	628,060	556,319	0	0	169,233	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2215 Total	Increment Value	1,015,146	628,060	556,319	0	0	169,233	0	0	0
2220	Current Roll	Current Value	761	158,531	889,940	0	20,000	1,047,710	0	0	20,000
		Base Value	<u>0</u>	<u>107,474</u>	<u>603,284</u>	<u>0</u>	<u>20,000</u>	<u>710,758</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
		Increment Value	761	51,057	286,656	0	0	336,952	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	2220 Total	Increment Value	761	51,057	286,656	0	0	336,952	0	0	0
3209	Current Roll	Current Value	477,928	341,798	136,130	0	0	0	0	0	0
		Base Value	<u>450,584</u>	<u>342,011</u>	<u>108,573</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,344	(213)	27,557	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	3209 Total	Increment Value	27,344	(213)	27,557	0	0	0	0	0	0
4443	Current Roll	Current Value	28,340,597	6,389,516	21,951,081	0	0	0	0	0	0
		Base Value	<u>4,004,430</u>	<u>1,200,000</u>	<u>2,800,000</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,336,167	5,189,516	19,151,081	0	(4,430)	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	24,336,167	5,189,516	19,151,081	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	718,656	307,352	411,304	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		718,656	307,352	411,304	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	718,656	307,352	411,304	0	0	0	0	0	0
4464	Current Roll	Current Value	702,279	290,970	411,309	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		702,279	290,970	411,309	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	702,279	290,970	411,309	0	0	0	0	0	0
5696	Current Roll	Current Value	83,092	83,092	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		83,092	83,092	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	83,092	83,092	0	0	0	0	0	0	0
5697	Current Roll	Current Value	27,732	27,732	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		27,732	27,732	0	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	27,732	27,732	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 2021 - 2022 4th Paid
Report Date 07/22/2022

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA							Personal Property				
			Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	37,538	37,538	0	0	0	0	0	0	0
		Base Value	<u>19,400</u>	<u>19,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,138	18,138	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8249 Total		Increment Value	18,138	18,138	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,679,155	268,474	1,410,681	0	0	0	0	0	0
		Base Value	<u>234,087</u>	<u>126,572</u>	<u>107,515</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,445,068	141,902	1,303,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8250 Total		Increment Value	1,445,068	141,902	1,303,166	0	0	0	0	0	0
8421	Current Roll	Current Value	11,950,978	3,113,725	8,837,253	0	0	0	0	0	0
		Base Value	<u>2,769,280</u>	<u>1,473,980</u>	<u>1,295,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,181,698	1,639,745	7,541,953	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8421 Total		Increment Value	9,181,698	1,639,745	7,541,953	0	0	0	0	0	0
8425	Current Roll	Current Value	7,760,141	1,039,203	6,659,326	0	61,612	0	0	0	0
		Base Value	<u>5,218,718</u>	<u>704,468</u>	<u>4,514,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,541,423	334,735	2,145,076	0	61,612	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8425 Total		Increment Value	2,541,423	334,735	2,145,076	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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,195,614	3,429,999	3,765,615	0	0	0	0	0	0
		Base Value	<u>2,453,380</u>	<u>1,570,080</u>	<u>883,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,742,234	1,859,919	2,882,315	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8453 Total			Increment Value	4,742,234	1,859,919	2,882,315	0	0	0	0	0
8454	Current Roll	Current Value	9,682,506	3,743,988	5,938,518	0	0	0	0	0	0
		Base Value	<u>3,177,800</u>	<u>1,747,600</u>	<u>1,430,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,504,706	1,996,388	4,508,318	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 8454 Total			Increment Value	6,504,706	1,996,388	4,508,318	0	0	0	0	0
9505	Current Roll	Current Value	28,609	0	28,609	0	0	0	0	0	0
		Base Value	<u>369,600</u>	<u>369,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(340,991)	(369,600)	28,609	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 9505 Total			Increment Value	(340,991)	(369,600)	28,609	0	0	0	0	0
12712	Current Roll	Current Value	77,290,057	46,418,258	30,808,340	0	70,459	0	7,000	0	0
		Base Value	<u>11,615,741</u>	<u>5,689,969</u>	<u>12,170,204</u>	<u>0</u>	<u>51,272</u>	<u>6,255,864</u>	<u>7,000</u>	<u>0</u>	<u>32,840</u>
		Increment Value	65,674,316	40,728,289	18,638,136	0	19,187	(6,255,864)	0	0	(32,840)
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12712 Total			Increment Value	65,674,316	40,728,289	18,638,136	0	19,187	(6,255,864)	0	(32,840)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	122,163,717	56,008,003	70,147,344	0	293,535	4,180,165	105,000	0	0
		Base Value	<u>24,470,822</u>	<u>8,324,207</u>	<u>17,633,319</u>	<u>0</u>	<u>14,805</u>	<u>1,494,509</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	97,692,895	47,683,796	52,514,025	0	278,730	2,685,656	98,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12713 Total			Increment Value	97,692,895	47,683,796	52,514,025	0	278,730	2,685,656	98,000	0
12714	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12714 Total			Increment Value	0	0	0	0	0	0	0	0
12716	Current Roll	Current Value	16,247,773	12,732,775	24,208,802	0	60,000	20,753,804	0	0	0
		Base Value	<u>17,335,855</u>	<u>2,510,977</u>	<u>14,805,878</u>	<u>0</u>	<u>19,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(1,088,082)	10,221,798	9,402,924	0	41,000	20,753,804	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12716 Total			Increment Value	(1,088,082)	10,221,798	9,402,924	0	41,000	20,753,804	0	0
12717	Current Roll	Current Value	35,272,170	21,803,523	11,944,409	0	1,718,785	0	194,547	0	0
		Base Value	<u>7,364,463</u>	<u>3,943,675</u>	<u>3,184,322</u>	<u>139,075</u>	<u>97,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,907,707	17,859,848	8,760,087	(139,075)	1,621,394	0	194,547	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 12717 Total			Increment Value	27,907,707	17,859,848	8,760,087	(139,075)	1,621,394	0	194,547	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	22,978,150	7,973,233	15,004,917	0	0	0	0	0	0	
		Base Value	<u>8,876,329</u>	<u>5,942,786</u>	<u>2,933,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		14,101,821	2,030,447	12,071,374	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12718 Total		Increment Value	14,101,821	2,030,447	12,071,374	0	0	0	0	0	0
12719	Current Roll	Current Value	1,530,771	1,423,636	107,135	0	0	0	0	0	0	
		Base Value	<u>857,740</u>	<u>566,281</u>	<u>291,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		673,031	857,355	(184,324)	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total		Increment Value	673,031	857,355	(184,324)	0	0	0	0	0	0
12720	Current Roll	Current Value	3,261,789	2,120,668	1,141,121	0	0	0	0	0	0	
		Base Value	<u>260,540</u>	<u>148,802</u>	<u>98,038</u>	<u>0</u>	<u>13,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		3,001,249	1,971,866	1,043,083	0	(13,700)	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total		Increment Value	3,001,249	1,971,866	1,043,083	0	(13,700)	0	0	0	0
12721	Current Roll	Current Value	14,138,166	3,441,918	10,696,248	0	0	0	0	0	0	
		Base Value	<u>5,084,884</u>	<u>1,353,086</u>	<u>3,731,798</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
	Increment Value		9,053,282	2,088,832	6,964,450	0	0	0	0	0	0	
	Escapes		Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total		Increment Value	9,053,282	2,088,832	6,964,450	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	33,186,178	17,473,502	15,838,676	0	0	0	126,000	0	0
		Base Value	643,374	643,374	0	0	0	0	0	0	0
		Increment Value	32,542,804	16,830,128	15,838,676	0	0	0	126,000	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12722 Total		Increment Value	32,542,804	16,830,128	15,838,676	0	0	0	126,000	0	0
12723	Current Roll	Current Value	41,267,541	13,671,423	27,506,038	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	29,882,068	11,283,995	18,524,898	0	73,175	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	29,882,068	11,283,995	18,524,898	0	73,175	0	0	0	0
12724	Current Roll	Current Value	80,064,279	41,464,141	38,600,138	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	51,712,883	25,777,093	25,935,790	0	0	0	0	0	0
Escapes		Increment Value	19,572,898	7,660,998	11,911,900	0	0	0	0	0	0
TRA 12724 Total		Increment Value	71,285,781	33,438,091	37,847,690	0	0	0	0	0	0
12725	Current Roll	Current Value	27,356,393	12,963,561	14,392,832	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	26,736,501	12,513,702	13,558,945	0	0	(663,854)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12725 Total		Increment Value	26,736,501	12,513,702	13,558,945	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 2021 - 2022 4th Paid
Report Date 07/22/2022

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	30,546,513	17,291,139	16,036,752	0	21,775	2,803,153	0	0	0
		Base Value	<u>6,323,454</u>	<u>2,184,579</u>	<u>4,144,725</u>	<u>0</u>	<u>1,150</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	24,223,059	15,106,560	11,892,027	0	20,625	2,803,153	(7,000)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total		Increment Value	24,223,059	15,106,560	11,892,027	0	20,625	2,803,153	(7,000)	0	0
12727	Current Roll	Current Value	6,544,821	2,146,910	4,397,911	0	0	0	0	0	0
		Base Value	<u>3,333,297</u>	<u>1,036,248</u>	<u>2,297,049</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,211,524	1,110,662	2,100,862	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	3,211,524	1,110,662	2,100,862	0	0	0	0	0	0

280.08 PROJECT TOTAL

	Current Roll	Current Value	581,989,125	276,972,510	332,443,192	0	2,348,246	29,310,276	432,547	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	436,328,511	218,263,164	236,314,616	(139,075)	2,097,593	19,829,080	411,547	0	(32,840)
	Escapes	Increment Value	19,572,898	7,660,998	11,911,900	0	0	0	0	0	0
	Total	Increment Value	455,901,409	225,924,162	248,226,516	(139,075)	2,097,593	19,829,080	411,547	0	(32,840)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	2,400,147,162	1,310,394,241	1,177,675,580	482,390	6,475,467	92,192,879	1,785,000	232,913	669,724
		Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
		Increment Value	2,002,438,939	1,108,518,543	969,380,412	(1,883,372)	438,046	74,503,503	(949,200)	120,313	340,074
Escapes		Increment Value	1,851,148	1,636,668	207,480	0	0	0	(7,000)	0	0
TRA	9970 Total	Increment Value	2,004,290,087	1,110,155,211	969,587,892	(1,883,372)	438,046	74,503,503	(956,200)	120,313	340,074

283.02 PROJECT TOTAL

	Current Roll	Current Value	2,400,147,162	1,310,394,241	1,177,675,580	482,390	6,475,467	92,192,879	1,785,000	232,913	669,724
		Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
		Increment Value	2,002,438,939	1,108,518,543	969,380,412	(1,883,372)	438,046	74,503,503	(949,200)	120,313	340,074
	Escapes	Increment Value	1,851,148	1,636,668	207,480	0	0	0	(7,000)	0	0
	Total	Increment Value	2,004,290,087	1,110,155,211	969,587,892	(1,883,372)	438,046	74,503,503	(956,200)	120,313	340,074

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

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	3,789,951	3,482,617	307,334	0	0	0	0	0	0
		Base Value	<u>257,973</u>	<u>164,911</u>	<u>38,166</u>	<u>0</u>	<u>67,912</u>	<u>0</u>	<u>13,016</u>	<u>0</u>	<u>0</u>
		Increment Value	3,531,978	3,317,706	269,168	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	3,531,978	3,317,706	269,168	0	(67,912)	0	(13,016)	0	0
3472	Current Roll	Current Value	9,235,992	5,791,670	3,444,322	0	0	0	0	0	0
		Base Value	<u>306,415</u>	<u>180,295</u>	<u>140,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,230</u>	<u>0</u>	<u>0</u>
		Increment Value	8,929,577	5,611,375	3,303,972	0	0	0	(14,230)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3472 Total	Increment Value	8,929,577	5,611,375	3,303,972	0	0	0	(14,230)	0	0
3481	Current Roll	Current Value	21,425,084	11,940,161	9,520,153	0	6,770	0	42,000	0	0
		Base Value	<u>1,307,616</u>	<u>687,999</u>	<u>657,967</u>	<u>0</u>	<u>12,513</u>	<u>0</u>	<u>50,863</u>	<u>0</u>	<u>0</u>
		Increment Value	20,117,468	11,252,162	8,862,186	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	20,117,468	11,252,162	8,862,186	0	(5,743)	0	(8,863)	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>289,006</u>	<u>10,440</u>	<u>86</u>	<u>0</u>	<u>278,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	24,728,022	20,577,875	22,489,510	5,720	39,790	18,339,363	0	5,720	39,790
		Base Value	<u>3,087,038</u>	<u>804,021</u>	<u>2,567,062</u>	<u>0</u>	<u>6,011</u>	<u>226,599</u>	<u>63,457</u>	<u>0</u>	<u>0</u>
		Increment Value	21,640,984	19,773,854	19,922,448	5,720	33,779	18,112,764	(63,457)	5,720	39,790
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	9639 Total	Increment Value	21,640,984	19,773,854	19,922,448	5,720	33,779	18,112,764	(63,457)	5,720	39,790
9640	Current Roll	Current Value	221,324,455	116,520,859	114,641,936	34,600	172,900	9,461,540	448,000	34,600	101,700
		Base Value	<u>13,820,214</u>	<u>6,239,429</u>	<u>7,632,076</u>	<u>0</u>	<u>412,644</u>	<u>1,841</u>	<u>462,094</u>	<u>0</u>	<u>0</u>
		Increment Value	207,504,241	110,281,430	107,009,860	34,600	(239,744)	9,459,699	(14,094)	34,600	101,700
Escapes		Increment Value	224,900	0	224,900	0	0	0	0	0	0
TRA	9640 Total	Increment Value	207,729,141	110,281,430	107,234,760	34,600	(239,744)	9,459,699	(14,094)	34,600	101,700

284.05 PROJECT TOTAL

	Current Roll	Current Value	280,503,504	158,313,182	150,403,255	40,320	219,460	27,800,903	490,000	40,320	141,490
		Base Value	19,068,262	8,087,095	11,035,707	0	777,560	228,440	603,660	0	0
		Increment Value	261,435,242	150,226,087	139,367,548	40,320	(558,100)	27,572,463	(113,660)	40,320	141,490
	Escapes	Increment Value	224,900	0	224,900	0	0	0	0	0	0
	Total	Increment Value	261,660,142	150,226,087	139,592,448	40,320	(558,100)	27,572,463	(113,660)	40,320	141,490

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	3,043,058	1,692,263	1,350,795	0	0	0	0	0	0
		Base Value	<u>113,790</u>	<u>33,586</u>	<u>83,247</u>	<u>0</u>	<u>0</u>	<u>857</u>	<u>2,186</u>	<u>0</u>	<u>0</u>
		Increment Value	2,929,268	1,658,677	1,267,548	0	0	(857)	(2,186)	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3469 Total	Increment Value	2,929,268	1,658,677	1,267,548	0	0	(857)	(2,186)	0	0
3514	Current Roll	Current Value	12,011,354	7,286,535	4,787,819	0	0	0	63,000	0	0
		Base Value	<u>877,493</u>	<u>401,901</u>	<u>454,558</u>	<u>36,284</u>	<u>21,164</u>	<u>10,250</u>	<u>26,164</u>	<u>0</u>	<u>0</u>
		Increment Value	11,133,861	6,884,634	4,333,261	(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	11,133,861	6,884,634	4,333,261	(36,284)	(21,164)	(10,250)	36,836	0	0
9653	Current Roll	Current Value	3,023,681	1,605,613	1,432,068	0	0	0	14,000	0	0
		Base Value	<u>150,119</u>	<u>161,998</u>	<u>2,800</u>	<u>0</u>	<u>0</u>	<u>4,131</u>	<u>10,548</u>	<u>0</u>	<u>0</u>
		Increment Value	2,873,562	1,443,615	1,429,268	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	2,873,562	1,443,615	1,429,268	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 2021 - 2022 4th Paid
Report Date 07/22/2022

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

TRA							Personal				
			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9688	Current Roll	Current Value	254,766,750	138,530,915	129,014,213	61,096	217,282	12,278,100	532,000	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	236,708,923	129,377,895	120,294,150	(305,900)	(362,130)	12,063,678	(15,242)	61,096	185,560
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 9688 Total	Increment Value	236,708,923	129,377,895	120,294,150	(305,900)	(362,130)	12,063,678	(15,242)	61,096	185,560	

284.08 PROJECT TOTAL

	Current Roll	Current Value	272,844,843	149,115,326	136,584,895	61,096	217,282	12,278,100	609,000	61,096	185,560
		Base Value	<u>19,199,229</u>	<u>9,750,505</u>	<u>9,260,668</u>	<u>403,280</u>	<u>600,576</u>	<u>229,660</u>	<u>586,140</u>	<u>0</u>	<u>0</u>
		Increment Value	253,645,614	139,364,821	127,324,227	(342,184)	(383,294)	12,048,440	22,860	61,096	185,560
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	253,645,614	139,364,821	127,324,227	(342,184)	(383,294)	12,048,440	22,860	61,096	185,560

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	53,376,689	24,363,504	29,013,185	0	0	0	0	0	0
		Base Value	<u>6,636,334</u>	<u>4,347,406</u>	<u>2,239,420</u>	<u>0</u>	<u>49,508</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,740,355	20,016,098	26,773,765	0	(49,508)	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3660 Total	Increment Value	46,740,355	20,016,098	26,773,765	0	(49,508)	0	0	0	0
3661	Current Roll	Current Value	17,538,878	10,333,885	7,337,993	0	0	0	133,000	0	0
		Base Value	<u>1,876,929</u>	<u>1,095,230</u>	<u>876,577</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>94,878</u>	<u>0</u>	<u>0</u>
		Increment Value	15,661,949	9,238,655	6,461,416	0	0	0	38,122	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	3661 Total	Increment Value	15,661,949	9,238,655	6,461,416	0	0	0	38,122	0	0
3666	Current Roll	Current Value	26,465,005	14,064,433	12,400,572	0	0	0	0	0	0
		Base Value	<u>5,247,949</u>	<u>2,978,804</u>	<u>2,213,758</u>	<u>41,361</u>	<u>19,739</u>	<u>0</u>	<u>5,713</u>	<u>0</u>	<u>0</u>
		Increment Value	21,217,056	11,085,629	10,186,814	(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	21,217,056	11,085,629	10,186,814	(41,361)	(19,739)	0	(5,713)	0	0
6844	Current Roll	Current Value	3,274,909	1,687,547	1,616,622	0	0	29,260	0	0	0
		Base Value	<u>265,991</u>	<u>210,993</u>	<u>68,331</u>	<u>0</u>	<u>0</u>	<u>13,333</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,008,918	1,476,554	1,548,291	0	0	15,927	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6844 Total	Increment Value	3,008,918	1,476,554	1,548,291	0	0	15,927	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
 Report Date 07/22/2022

284.09 WHITTIER - EARTHQUAKE RECOVERY**Base Year: 1987 - 1988**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6845	Current Roll	Current Value	472,937,627	256,734,228	257,398,346	2,160	269,600	40,343,737	938,000	2,160	182,810
		Base Value	<u>115,629,841</u>	<u>41,945,256</u>	<u>82,032,438</u>	<u>49,293</u>	<u>314,431</u>	<u>7,170,417</u>	<u>1,541,160</u>	<u>0</u>	<u>0</u>
		Increment Value	357,307,786	214,788,972	175,365,908	(47,133)	(44,831)	33,173,320	(603,160)	2,160	182,810
Escapes		Increment Value	269,415	(19,995)	289,410	0	0	0	0	0	0
TRA	6845 Total	Increment Value	357,577,201	214,768,977	175,655,318	(47,133)	(44,831)	33,173,320	(603,160)	2,160	182,810
6864	Current Roll	Current Value	0	92,718	360,684	0	0	453,402	0	0	0
		Base Value	<u>9,078</u>	<u>48,585</u>	<u>23,516</u>	<u>0</u>	<u>0</u>	<u>63,023</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	(9,078)	44,133	337,168	0	0	390,379	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA	6864 Total	Increment Value	(9,078)	44,133	337,168	0	0	390,379	0	0	0
9635	Current Roll	Current Value	11,748,126	6,113,173	5,662,713	0	240	0	28,000	0	0
		Base Value	<u>1,855,048</u>	<u>1,003,715</u>	<u>851,643</u>	<u>12,895</u>	<u>8,689</u>	<u>0</u>	<u>21,894</u>	<u>0</u>	<u>0</u>
		Increment Value	9,893,078	5,109,458	4,811,070	(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	9,893,078	5,109,458	4,811,070	(12,895)	(8,449)	0	6,106	0	0
9636	Current Roll	Current Value	110,087,394	57,356,346	69,588,732	11,129	28,268	16,858,024	0	11,129	27,928
		Base Value	<u>24,489,879</u>	<u>9,975,679</u>	<u>14,639,049</u>	<u>701,685</u>	<u>116,979</u>	<u>924,806</u>	<u>18,707</u>	<u>0</u>	<u>0</u>
		Increment Value	85,597,515	47,380,667	54,949,683	(690,556)	(88,711)	15,933,218	(18,707)	11,129	27,928
Escapes		Increment Value	221,000	0	221,000	0	0	0	0	0	0
TRA	9636 Total	Increment Value	85,818,515	47,380,667	55,170,683	(690,556)	(88,711)	15,933,218	(18,707)	11,129	27,928

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	7,416,124	2,441,534	4,974,590	0	0	0	0	0	0
		Base Value	<u>716,081</u>	<u>439,570</u>	<u>255,355</u>	<u>15,904</u>	<u>5,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,700,043	2,001,964	4,719,235	(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	6,700,043	2,001,964	4,719,235	(15,904)	(5,252)	0	0	0	0

284.09 PROJECT TOTAL

	Current Roll	Current Value	702,844,752	373,187,368	388,353,437	13,289	298,108	57,684,423	1,099,000	13,289	210,738
		Base Value	<u>156,727,130</u>	<u>62,045,238</u>	<u>103,200,087</u>	<u>821,138</u>	<u>514,598</u>	<u>8,171,579</u>	<u>1,682,352</u>	<u>0</u>	<u>0</u>
		Increment Value	546,117,622	311,142,130	285,153,350	(807,849)	(216,490)	49,512,844	(583,352)	13,289	210,738
	Escapes	Increment Value	490,415	(19,995)	510,410	0	0	0	0	0	0
	Total	Increment Value	546,608,037	311,122,135	285,663,760	(807,849)	(216,490)	49,512,844	(583,352)	13,289	210,738

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA		Personal						Personal			
		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13246	Current Roll	Current Value	116,707	57,272	66,435	0	0	0	7,000	0	0
		Base Value	<u>81,879</u>	<u>41,149</u>	<u>47,730</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	34,828	16,123	18,705	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total		Increment Value	34,828	16,123	18,705	0	0	0	0	0	0
13247	Current Roll	Current Value	31,199,777	18,336,001	12,870,776	0	0	0	7,000	0	0
		Base Value	<u>14,389,895</u>	<u>7,561,875</u>	<u>6,719,746</u>	<u>140,818</u>	<u>15,271</u>	<u>40,815</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	16,809,882	10,774,126	6,151,030	(140,818)	(15,271)	(40,815)	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total		Increment Value	16,809,882	10,774,126	6,151,030	(140,818)	(15,271)	(40,815)	0	0	0
13248	Current Roll	Current Value	17,172,324	10,962,074	6,210,250	0	0	0	0	0	0
		Base Value	<u>1,603,458</u>	<u>605,175</u>	<u>998,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,568,866	10,356,899	5,211,967	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total		Increment Value	15,568,866	10,356,899	5,211,967	0	0	0	0	0	0
13249	Current Roll	Current Value	5,239,262	3,715,937	1,523,325	0	0	0	0	0	0
		Base Value	<u>708,235</u>	<u>499,507</u>	<u>208,728</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,531,027	3,216,430	1,314,597	0	0	0	0	0	0
Escapes		Increment Value	1,406,260	0	1,406,260	0	0	0	0	0	0
TRA 13249 Total		Increment Value	5,937,287	3,216,430	2,720,857	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	123,655,069	49,329,648	74,323,891	0	8,530	0	7,000	0	0
		Base Value	<u>26,714,903</u>	<u>13,713,781</u>	<u>13,013,592</u>	<u>0</u>	<u>8,530</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	96,940,166	35,615,867	61,310,299	0	0	0	(14,000)	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 13250 Total			Increment Value	96,940,166	35,615,867	61,310,299	0	0	(14,000)	0	0
13251	Current Roll	Current Value	466,537,876	229,106,802	245,882,352	0	7,330	7,856,608	602,000	0	0
		Base Value	<u>131,510,174</u>	<u>48,928,727</u>	<u>82,228,844</u>	<u>185,273</u>	<u>174,330</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	335,027,702	180,178,075	163,653,508	(185,273)	(167,000)	7,856,608	595,000	0	0
Escapes			Increment Value	2,951,182	2,641,524	309,658	0	0	0	0	0
TRA 13251 Total			Increment Value	337,978,884	182,819,599	163,963,166	(185,273)	(167,000)	7,856,608	595,000	0
13252	Current Roll	Current Value	10,857,398	5,645,230	5,260,588	0	580	0	49,000	0	0
		Base Value	<u>5,728,226</u>	<u>2,910,336</u>	<u>2,859,310</u>	<u>0</u>	<u>580</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,129,172	2,734,894	2,401,278	0	0	0	7,000	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 13252 Total			Increment Value	5,129,172	2,734,894	2,401,278	0	0	7,000	0	0
13253	Current Roll	Current Value	19,751,953	9,216,455	10,535,498	0	0	0	0	0	0
		Base Value	<u>6,736,198</u>	<u>2,875,363</u>	<u>3,860,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,015,755	6,341,092	6,674,663	0	0	0	0	0	0
Escapes			Increment Value	0	0	0	0	0	0	0	0
TRA 13253 Total			Increment Value	13,015,755	6,341,092	6,674,663	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	78,520,702	51,412,053	63,643,314	191,013	321,589	36,773,784	0	73,162	200,321
		Base Value	<u>34,468,039</u>	<u>21,273,213</u>	<u>11,428,643</u>	<u>1,475,886</u>	<u>566,632</u>	<u>276,335</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,052,663	30,138,840	52,214,671	(1,284,873)	(245,043)	36,497,449	0	73,162	200,321
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13254 Total		Increment Value	44,052,663	30,138,840	52,214,671	(1,284,873)	(245,043)	36,497,449	0	73,162	200,321
13255	Current Roll	Current Value	3,206,336	1,407,474	1,798,862	0	0	0	0	0	0
		Base Value	<u>1,986,665</u>	<u>801,035</u>	<u>1,185,630</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,219,671	606,439	613,232	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	1,219,671	606,439	613,232	0	0	0	0	0	0
13256	Current Roll	Current Value	67,450,769	41,861,901	27,035,153	0	1,642,837	2,977,122	112,000	0	0
		Base Value	<u>29,590,915</u>	<u>15,823,205</u>	<u>13,742,417</u>	<u>0</u>	<u>25,293</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,859,854	26,038,696	13,292,736	0	1,617,544	2,977,122	112,000	0	0
Escapes		Increment Value	258,808	289,379	(30,571)	0	0	0	0	0	0
TRA 13256 Total		Increment Value	38,118,662	26,328,075	13,262,165	0	1,617,544	2,977,122	112,000	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>621,973</u>	<u>621,973</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	2,074,574	901,427	1,173,147	0	0	0	0	0	0
		Base Value	<u>214,581</u>	<u>156,997</u>	<u>57,584</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,859,993	744,430	1,115,563	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	1,859,993	744,430	1,115,563	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>82,295</u>	<u>82,295</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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	2,594,478	2,475,515	118,963	0	0	0	0	0	0
		Base Value	<u>274,451</u>	<u>129,797</u>	<u>144,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,320,027	2,345,718	(25,691)	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 15477 Total		Increment Value	2,320,027	2,345,718	(25,691)	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	828,377,225	424,427,789	450,442,554	191,013	1,980,866	47,607,514	784,000	73,162	200,321
		Base Value	<u>254,711,887</u>	<u>116,024,428</u>	<u>136,495,996</u>	<u>1,801,977</u>	<u>790,636</u>	<u>317,150</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	573,665,338	308,403,361	313,946,558	(1,610,964)	1,190,230	47,290,364	700,000	73,162	200,321
Escapes		Increment Value	4,616,250	2,930,903	1,685,347	0	0	0	0	0	0
Total		Increment Value	578,281,588	311,334,264	315,631,905	(1,610,964)	1,190,230	47,290,364	700,000	73,162	200,321

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA		Personal						Property			
		Net Value	Land	Improvement	Fixtures		REX	HOX	FIXX	PPX	
3485	Current Roll	Current Value	3,530,192	2,141,937	1,388,255	0	0	0	0	0	0
		Base Value	<u>1,784,738</u>	<u>743,269</u>	<u>1,041,469</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,745,454	1,398,668	346,786	0	0	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 3485 Total	Increment Value	1,745,454	1,398,668	346,786	0	0	0	0	0	0	
13857	Current Roll	Current Value	158,295,635	129,614,482	28,681,153	0	0	0	0	0	0
		Base Value	<u>4,812,731</u>	<u>4,812,731</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	153,482,904	124,801,751	28,681,153	0	0	0	0	0	0	
Escapes		Increment Value	4,473,368	2,676,168	1,797,200	0	0	0	0	0	
TRA 13857 Total	Increment Value	157,956,272	127,477,919	30,478,353	0	0	0	0	0	0	
13858	Current Roll	Current Value	16,748,548	10,039,043	6,709,505	0	0	0	0	0	0
		Base Value	<u>9,761,073</u>	<u>4,310,878</u>	<u>5,443,086</u>	<u>2,087</u>	<u>5,022</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,987,475	5,728,165	1,266,419	(2,087)	(5,022)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 13858 Total	Increment Value	6,987,475	5,728,165	1,266,419	(2,087)	(5,022)	0	0	0	0	
13859	Current Roll	Current Value	29,929,457	17,585,335	12,351,122	0	0	0	7,000	0	0
		Base Value	<u>16,825,791</u>	<u>9,120,900</u>	<u>7,384,126</u>	<u>261,657</u>	<u>66,108</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	13,103,666	8,464,435	4,966,996	(261,657)	(66,108)	0	0	0	0	
Escapes		Increment Value	0	0	0	0	0	0	0	0	
TRA 13859 Total	Increment Value	13,103,666	8,464,435	4,966,996	(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 2021 - 2022 4th Paid
Report Date 07/22/2022

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	1,908,152	1,389,356	518,796	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
	Increment Value		1,316,316	1,057,061	259,255	0	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13860 Total		Increment Value	1,316,316	1,057,061	259,255	0	0	0	0	0
13861	Current Roll	Current Value	14,343,194	8,283,275	6,059,919	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		7,310,766	4,339,783	2,981,320	0	(10,337)	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13861 Total		Increment Value	7,310,766	4,339,783	2,981,320	0	(10,337)	0	0	0
13862	Current Roll	Current Value	0	8,332,591	11,236,509	27,752	24,202	19,569,100	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)	5,268,474	4,644,493	27,752	24,202	14,080,798	0	27,752	24,202
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13862 Total		Increment Value	(4,167,831)	5,268,474	4,644,493	27,752	24,202	14,080,798	0	27,752
13863	Current Roll	Current Value	1,617,165	599,987	1,017,178	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
	Increment Value		1,175,397	346,048	907,570	(78,221)	0	0	0	0	0
	Escapes		Increment Value	0	0	0	0	0	0	0	0
	TRA 13863 Total		Increment Value	1,175,397	346,048	907,570	(78,221)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

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	9,551,051	9,042,179	4,679,566	0	900	4,171,594	0	0	0
		Base Value	<u>5,532,598</u>	<u>2,636,374</u>	<u>2,895,324</u>	<u>0</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,018,453	6,405,805	1,784,242	0	0	4,171,594	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13864 Total		Increment Value	4,018,453	6,405,805	1,784,242	0	0	4,171,594	0	0	0
13865	Current Roll	Current Value	3,994,638	2,630,903	1,363,735	0	0	0	0	0	0
		Base Value	<u>2,179,758</u>	<u>1,295,366</u>	<u>884,392</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,814,880	1,335,537	479,343	0	0	0	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13865 Total		Increment Value	1,814,880	1,335,537	479,343	0	0	0	0	0	0
13883	Current Roll	Current Value	4,344,350	2,912,490	1,579,898	0	0	148,038	0	0	0
		Base Value	<u>3,360,922</u>	<u>2,158,103</u>	<u>1,202,819</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	983,428	754,387	377,079	0	0	148,038	0	0	0
Escapes		Increment Value	0	0	0	0	0	0	0	0	0
TRA 13883 Total		Increment Value	983,428	754,387	377,079	0	0	148,038	0	0	0
284.14 PROJECT TOTAL											
	Current Roll	Current Value	244,262,382	192,571,578	75,585,636	27,752	25,102	23,888,732	7,000	27,752	24,202
		Base Value	<u>56,491,474</u>	<u>32,671,464</u>	<u>28,890,980</u>	<u>341,965</u>	<u>82,367</u>	<u>5,488,302</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	187,770,908	159,900,114	46,694,656	(314,213)	(57,265)	18,400,430	0	27,752	24,202
Escapes		Increment Value	4,473,368	2,676,168	1,797,200	0	0	0	0	0	0
Total		Increment Value	192,244,276	162,576,282	48,491,856	(314,213)	(57,265)	18,400,430	0	27,752	24,202

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 4th Paid
Report Date 07/22/2022

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	271,693,242,554	130,192,412,271	158,014,369,796	1,577,367,244	3,006,384,338	18,710,313,926	507,804,160	320,736,337	1,558,436,672
	Base Value	41,160,810,871	19,013,372,397	22,332,572,380	1,170,344,791	1,554,395,706	2,099,767,564	355,924,991	151,526,972	302,654,876
Increment Value		230,532,431,683	111,179,039,874	135,681,797,416	407,022,453	1,451,988,632	16,610,546,362	151,879,169	169,209,365	1,255,781,796
Escapes	Increment Value	3,423,601,291	2,022,020,489	1,478,315,656	(51,780,919)	7,366,274	34,942,582	(2,412,187)	(12,395)	(197,791)
Total	Increment Value	233,956,032,974	113,201,060,363	137,160,113,072	355,241,534	1,459,354,906	16,645,488,944	149,466,982	169,196,970	1,255,584,005