

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

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
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

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 |
| 144.15 | EL MONTE | DOWNTOWN RP '02 ANNEX |
| 144.18 | EL MONTE | VALLEY DURFEE |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

Table of Contents:

| <u>CRA Number</u> | <u>CRA Agency Name</u> | <u>CRA Name</u> |
|------------------------|------------------------|----------------------------|
| 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 |
| 177.04 | IRWINDALE | INDUSTRIAL |
| 178.03 | LA PUENTE | R. P. #1 |
| 179.02 | LAKWOOD | TOWN CENTER |
| 179.03 | LAKWOOD | R.P. # 2 |
| 179.04 | LAKWOOD | 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 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

Table of Contents:

| <u>CRA Number</u> | <u>CRA Agency Name</u> | <u>CRA Name</u> |
|------------------------|------------------------|--|
| 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 |
| 189.06 | L.A. CITY | EXPOSITION/UNIVERSITY PARK RP 84 ANNEX |
| 189.07 | L.A. CITY | CRENSHAW |
| 189.08 | L.A. CITY | HOLLYWOOD R.P. |
| 189.09 | L.A. CITY | EXPOSITION/UNIVERISTY PARK RP 90 ANNEX |
| 189.10 | L.A. CITY | LAUREL CANYON (CD 2) |
| 189.11 | L.A. CITY | E. HWD/BEV-NORMANDIE (CD 4 &1 3) |
| 189.12 | L.A. CITY | BROADWAY/MANCHESTER |
| 189.13 | L.A. CITY | CRENSHAW RP DIST 8 (1ST AM) |
| 189.16 | L.A. CITY | RESEDA/CANOGA PARK (CD 3) |
| 189.17 | L.A. CITY | PACOIMA/PANORAMA CITY (CD 7) |
| 189.18 | L.A. CITY | CRENSHAW/SLAUSON RECOVERY RP |
| 189.19 | L.A. CITY | WATTS CORRIDOR RECOVERY RP |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

Table of Contents:

| CRA Number | CRA Agency Name | CRA Name |
|------------------------|-----------------|---------------------------------|
| 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 |
| 220.08 | MONTEREY PARK | SOUTHEAST |
| 220.09 | MONTEREY PARK | CENTRAL COMM'L |
| 220.10 | MONTEREY PARK | ATL/GARVEY 88 ANX |
| 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 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

Table of Contents:

| <u>CRA Number</u> | <u>CRA Agency Name</u> | <u>CRA Name</u> |
|------------------------|------------------------|-----------------------------|
| 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. |
| 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 |
| 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 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2022 - 2023 3rd Paid
 Report Date: 07/25/2023

Table of Contents:

| <u>CRA Number</u> | <u>CRA Agency Name</u> | <u>CRA Name</u> |
|------------------------|------------------------|------------------------------|
| 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 |
| 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
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

2.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------|-----------------|------------|-------|-------------|-----------|----------------------|----------|-----|-----|
| 940 | Current Value | 13,460,459 | 0 | 0 | 7,471,856 | 5,988,603 | 0 | 0 | 0 |
| | Base Value | 1,900,460 | 200 | 0 | 391,520 | 1,508,740 | 0 | 0 | 0 |
| TRA 940 Total | Increment Value | 11,559,999 | (200) | 0 | 7,080,336 | 4,479,863 | 0 | 0 | 0 |
| 985 | Current Value | 46,000 | 0 | 0 | 12,000 | 34,000 | 0 | 0 | 0 |
| | Base Value | 99,440 | 0 | 0 | 4,980 | 94,460 | 0 | 0 | 0 |
| TRA 985 Total | Increment Value | (53,440) | 0 | 0 | 7,020 | (60,460) | 0 | 0 | 0 |
| 2.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 13,506,459 | 0 | 0 | 7,483,856 | 6,022,603 | 0 | 0 | 0 |
| | Base Value | 1,999,900 | 200 | 0 | 396,500 | 1,603,200 | 0 | 0 | 0 |
| Total | Increment Value | 11,506,559 | (200) | 0 | 7,087,356 | 4,419,403 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

2.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|----------|
| 6858 | Current Value | 150,035 | 0 | 0 | 101,531 | 48,504 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6858 Total | Increment Value | 150,035 | 0 | 0 | 101,531 | 48,504 | 0 | 0 | 0 |
| 9763 | Current Value | 4,023,146 | 0 | 0 | 1,885,956 | 2,137,190 | 0 | 0 | 0 |
| | Base Value | 33,400 | 0 | 0 | 1,900 | 58,900 | 0 | 0 | 27,400 |
| TRA 9763 Total | Increment Value | 3,989,746 | 0 | 0 | 1,884,056 | 2,078,290 | 0 | 0 | (27,400) |
| 9764 | Current Value | 336,412 | 0 | 0 | 10,000 | 326,412 | 0 | 0 | 0 |
| | Base Value | 667,420 | 0 | 0 | 409,180 | 258,380 | 0 | 0 | 140 |
| TRA 9764 Total | Increment Value | (331,008) | 0 | 0 | (399,180) | 68,032 | 0 | 0 | (140) |
| 9765 | Current Value | 3,042,630 | 0 | 0 | 109,848 | 2,932,782 | 0 | 0 | 0 |
| | Base Value | 2,285,280 | 0 | 0 | 293,160 | 1,992,120 | 0 | 0 | 0 |
| TRA 9765 Total | Increment Value | 757,350 | 0 | 0 | (183,312) | 940,662 | 0 | 0 | 0 |
| 9766 | Current Value | 721,942 | 0 | 0 | 165,272 | 556,670 | 0 | 0 | 0 |
| | Base Value | 219,340 | 0 | 44,000 | 59,660 | 115,680 | 0 | 0 | 0 |
| TRA 9766 Total | Increment Value | 502,602 | 0 | (44,000) | 105,612 | 440,990 | 0 | 0 | 0 |
| 9767 | Current Value | 1,392,526 | 0 | 0 | 589,329 | 803,197 | 0 | 0 | 0 |
| | Base Value | 292,340 | 0 | 0 | 238,300 | 54,040 | 0 | 0 | 0 |
| TRA 9767 Total | Increment Value | 1,100,186 | 0 | 0 | 351,029 | 749,157 | 0 | 0 | 0 |
| 2.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,666,691 | 0 | 0 | 2,861,936 | 6,804,755 | 0 | 0 | 0 |
| | Base Value | 3,497,780 | 0 | 44,000 | 1,002,200 | 2,479,120 | 0 | 0 | 27,540 |
| Total | Increment Value | 6,168,911 | 0 | (44,000) | 1,859,736 | 4,325,635 | 0 | 0 | (27,540) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 2941 | Current Value | 7,316,560 | 0 | 0 | 3,923,021 | 3,393,539 | 0 | 0 | 0 |
| | Base Value | 482,164 | 0 | 0 | 262,234 | 219,930 | 0 | 0 | 0 |
| TRA 2941 Total | Increment Value | 6,834,396 | 0 | 0 | 3,660,787 | 3,173,609 | 0 | 0 | 0 |
| 2947 | Current Value | 10,000 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 0 |
| | Base Value | 47,884 | 0 | 0 | 16,585 | 31,299 | 0 | 0 | 0 |
| TRA 2947 Total | Increment Value | (37,884) | 0 | 0 | (11,585) | (26,299) | 0 | 0 | 0 |
| 2.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 7,326,560 | 0 | 0 | 3,928,021 | 3,398,539 | 0 | 0 | 0 |
| | Base Value | 530,048 | 0 | 0 | 278,819 | 251,229 | 0 | 0 | 0 |
| Total | Increment Value | 6,796,512 | 0 | 0 | 3,649,202 | 3,147,310 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------|-----------------|-------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 7574 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,208,538 | 0 | 0 | 674,407 | 1,534,131 | 0 | 0 | 0 |
| TRA 7574 Total | Increment Value | (2,208,538) | 0 | 0 | (674,407) | (1,534,131) | 0 | 0 | 0 |
| 7607 | Current Value | 6,247,201 | 0 | 0 | 2,487,513 | 3,759,688 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7607 Total | Increment Value | 6,247,201 | 0 | 0 | 2,487,513 | 3,759,688 | 0 | 0 | 0 |
| 2.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,247,201 | 0 | 0 | 2,487,513 | 3,759,688 | 0 | 0 | 0 |
| | Base Value | 2,208,538 | 0 | 0 | 674,407 | 1,534,131 | 0 | 0 | 0 |
| Total | Increment Value | 4,038,663 | 0 | 0 | 1,813,106 | 2,225,557 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

2.08 L.A. COUNTY - WHITESIDE R.P.

Base Year: 2006 - 2007

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 14388 | Current Value | 21,041,096 | 0 | 0 | 10,109,017 | 10,932,079 | 0 | 0 | 0 |
| | Base Value | 20,253,549 | 0 | 0 | 10,281,170 | 9,972,379 | 0 | 0 | 0 |
| TRA 14388 Total | Increment Value | 787,547 | 0 | 0 | (172,153) | 959,700 | 0 | 0 | 0 |
| 14461 | Current Value | 255,701 | 0 | 0 | 179,243 | 76,458 | 0 | 0 | 0 |
| | Base Value | 193,802 | 0 | 0 | 67,309 | 126,493 | 0 | 0 | 0 |
| TRA 14461 Total | Increment Value | 61,899 | 0 | 0 | 111,934 | (50,035) | 0 | 0 | 0 |
| 2.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 21,296,797 | 0 | 0 | 10,288,260 | 11,008,537 | 0 | 0 | 0 |
| | Base Value | 20,447,351 | 0 | 0 | 10,348,479 | 10,098,872 | 0 | 0 | 0 |
| Total | Increment Value | 849,446 | 0 | 0 | (60,219) | 909,665 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------------|------------|-------------|------------|----------------------|------------|-----|------|------|
| 1809 | Current Value | 97,419,864 | 0 | 0 | 35,962,446 | 61,457,418 | 0 | 0 | 0 | |
| | Base Value | 7,046,928 | 11,672 | 0 | 1,121,280 | 5,914,012 | 0 | 0 | 36 | |
| TRA | 1809 Total | Increment Value | 90,372,936 | (11,672) | 0 | 34,841,166 | 55,543,406 | 0 | 0 | (36) |
| 100.03 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 97,419,864 | 0 | 0 | 35,962,446 | 61,457,418 | 0 | 0 | 0 | |
| | Base Value | 7,046,928 | 11,672 | 0 | 1,121,280 | 5,914,012 | 0 | 0 | 36 | |
| Total | Increment Value | 90,372,936 | (11,672) | 0 | 34,841,166 | 55,543,406 | 0 | 0 | (36) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 1803 | Current Value | 5,815,742 | 0 | 0 | 3,035,382 | 2,780,360 | 0 | 0 | 0 |
| | Base Value | 1,556,520 | 0 | 0 | 215,780 | 1,340,740 | 0 | 0 | 0 |
| TRA 1803 Total | Increment Value | 4,259,222 | 0 | 0 | 2,819,602 | 1,439,620 | 0 | 0 | 0 |
| 100.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,815,742 | 0 | 0 | 3,035,382 | 2,780,360 | 0 | 0 | 0 |
| | Base Value | 1,556,520 | 0 | 0 | 215,780 | 1,340,740 | 0 | 0 | 0 |
| Total | Increment Value | 4,259,222 | 0 | 0 | 2,819,602 | 1,439,620 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------------|------------|-------------|------------|----------------------|------------|-----|---------|---------|
| 1808 | Current Value | 33,393,605 | 0 | 0 | 15,611,504 | 17,782,101 | 0 | 0 | 0 | |
| | Base Value | 6,570,316 | 0 | 0 | 2,115,432 | 4,457,584 | 0 | 0 | 2,700 | |
| TRA | 1808 Total | Increment Value | 26,823,289 | 0 | 0 | 13,496,072 | 13,324,517 | 0 | 0 | (2,700) |
| 100.05 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 33,393,605 | 0 | 0 | 15,611,504 | 17,782,101 | 0 | 0 | 0 | |
| | Base Value | 6,570,316 | 0 | 0 | 2,115,432 | 4,457,584 | 0 | 0 | 2,700 | |
| Total | Increment Value | 26,823,289 | 0 | 0 | 13,496,072 | 13,324,517 | 0 | 0 | (2,700) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|---------|
| 4062 | Current Value | 47,174 | 0 | 0 | 0 | 47,174 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4062 Total | Increment Value | 47,174 | 0 | 0 | 0 | 47,174 | 0 | 0 | 0 |
| 4066 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 88,000 | 0 | 0 | 0 | 88,000 | 0 | 0 | 0 |
| TRA 4066 Total | Increment Value | (88,000) | 0 | 0 | 0 | (88,000) | 0 | 0 | 0 |
| 5484 | Current Value | 175,300 | 0 | 0 | 141,989 | 33,311 | 0 | 0 | 0 |
| | Base Value | 599,282 | 0 | 0 | 26,091 | 573,191 | 0 | 0 | 0 |
| TRA 5484 Total | Increment Value | (423,982) | 0 | 0 | 115,898 | (539,880) | 0 | 0 | 0 |
| 6022 | Current Value | 558,215 | 0 | 0 | 383,857 | 174,358 | 0 | 0 | 0 |
| | Base Value | 1,218,674 | 0 | 0 | 194,782 | 1,023,892 | 0 | 0 | 0 |
| TRA 6022 Total | Increment Value | (660,459) | 0 | 0 | 189,075 | (849,534) | 0 | 0 | 0 |
| 8030 | Current Value | 311,839 | 0 | 0 | 8,486 | 303,353 | 0 | 0 | 0 |
| | Base Value | 330,999 | 0 | 0 | 50,123 | 280,876 | 0 | 0 | 0 |
| TRA 8030 Total | Increment Value | (19,160) | 0 | 0 | (41,637) | 22,477 | 0 | 0 | 0 |
| 8097 | Current Value | 613,048 | 0 | 0 | 387,954 | 225,094 | 0 | 0 | 0 |
| | Base Value | 2,355 | 0 | 0 | 0 | 2,355 | 0 | 0 | 0 |
| TRA 8097 Total | Increment Value | 610,693 | 0 | 0 | 387,954 | 222,739 | 0 | 0 | 0 |
| 8098 | Current Value | 843,336 | 0 | 0 | 325,866 | 517,470 | 0 | 0 | 0 |
| | Base Value | 39,209 | 0 | 0 | 2,521 | 41,688 | 0 | 0 | 5,000 |
| TRA 8098 Total | Increment Value | 804,127 | 0 | 0 | 323,345 | 475,782 | 0 | 0 | (5,000) |
| 8109 | Current Value | 254,859 | 0 | 0 | 0 | 254,859 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8109 Total | Increment Value | 254,859 | 0 | 0 | 0 | 254,859 | 0 | 0 | 0 |
| 8110 | Current Value | 275,100 | 0 | 0 | 158,400 | 116,700 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8110 Total | Increment Value | 275,100 | 0 | 0 | 158,400 | 116,700 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 8111 | Current Value | 11,000 | 0 | 0 | 0 | 11,000 | 0 | 0 | 0 |
| | Base Value | 282,461 | 0 | 0 | 23,811 | 258,650 | 0 | 0 | 0 |
| TRA 8111 Total | Increment Value | (271,461) | 0 | 0 | (23,811) | (247,650) | 0 | 0 | 0 |
| 8115 | Current Value | 129,780 | 0 | 0 | 0 | 129,780 | 0 | 0 | 0 |
| | Base Value | 24,527 | 0 | 0 | 0 | 24,527 | 0 | 0 | 0 |
| TRA 8115 Total | Increment Value | 105,253 | 0 | 0 | 0 | 105,253 | 0 | 0 | 0 |
| 8133 | Current Value | 644,858 | 0 | 0 | 54,171 | 590,687 | 0 | 0 | 0 |
| | Base Value | 462,713 | 0 | 0 | 89,234 | 373,479 | 0 | 0 | 0 |
| TRA 8133 Total | Increment Value | 182,145 | 0 | 0 | (35,063) | 217,208 | 0 | 0 | 0 |
| 8145 | Current Value | 288,416 | 0 | 0 | 215,886 | 72,530 | 0 | 0 | 0 |
| | Base Value | 29,958 | 0 | 0 | 0 | 29,958 | 0 | 0 | 0 |
| TRA 8145 Total | Increment Value | 258,458 | 0 | 0 | 215,886 | 42,572 | 0 | 0 | 0 |
| 8146 | Current Value | 482,030 | 0 | 0 | 107,958 | 374,072 | 0 | 0 | 0 |
| | Base Value | 560,742 | 0 | 0 | 389,579 | 171,163 | 0 | 0 | 0 |
| TRA 8146 Total | Increment Value | (78,712) | 0 | 0 | (281,621) | 202,909 | 0 | 0 | 0 |
| 8149 | Current Value | 711,076 | 0 | 0 | 415,510 | 295,566 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8149 Total | Increment Value | 711,076 | 0 | 0 | 415,510 | 295,566 | 0 | 0 | 0 |
| 8158 | Current Value | 397,991 | 0 | 0 | 210,756 | 187,235 | 0 | 0 | 0 |
| | Base Value | 288,481 | 0 | 0 | 87,272 | 201,209 | 0 | 0 | 0 |
| TRA 8158 Total | Increment Value | 109,510 | 0 | 0 | 123,484 | (13,974) | 0 | 0 | 0 |
| 8162 | Current Value | 794,695 | 0 | 0 | 454,782 | 339,913 | 0 | 0 | 0 |
| | Base Value | 244,730 | 0 | 0 | 39,721 | 205,009 | 0 | 0 | 0 |
| TRA 8162 Total | Increment Value | 549,965 | 0 | 0 | 415,061 | 134,904 | 0 | 0 | 0 |
| 8167 | Current Value | 12,101,409 | 0 | 0 | 2,373,586 | 9,727,823 | 0 | 0 | 0 |
| | Base Value | 2,174,460 | 0 | 0 | 835,283 | 1,339,177 | 0 | 0 | 0 |
| TRA 8167 Total | Increment Value | 9,926,949 | 0 | 0 | 1,538,303 | 8,388,646 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 8197 | Current Value | 4,672,334 | 0 | 0 | 651,932 | 4,020,402 | 0 | 0 | 0 |
| | Base Value | 872,115 | 0 | 0 | 44,323 | 827,792 | 0 | 0 | 0 |
| TRA 8197 Total | Increment Value | 3,800,219 | 0 | 0 | 607,609 | 3,192,610 | 0 | 0 | 0 |
| 8210 | Current Value | 101,838 | 0 | 0 | 0 | 101,838 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8210 Total | Increment Value | 101,838 | 0 | 0 | 0 | 101,838 | 0 | 0 | 0 |
| 8212 | Current Value | 3,023,518 | 0 | 0 | 882,004 | 2,141,514 | 0 | 0 | 0 |
| | Base Value | 1,985,667 | 0 | 0 | 43,667 | 1,942,000 | 0 | 0 | 0 |
| TRA 8212 Total | Increment Value | 1,037,851 | 0 | 0 | 838,337 | 199,514 | 0 | 0 | 0 |
| 8226 | Current Value | 29,639 | 0 | 0 | 0 | 29,639 | 0 | 0 | 0 |
| | Base Value | 2,875,388 | 0 | 0 | 0 | 2,875,388 | 0 | 0 | 0 |
| TRA 8226 Total | Increment Value | (2,845,749) | 0 | 0 | 0 | (2,845,749) | 0 | 0 | 0 |
| 8363 | Current Value | 1,036,256 | 0 | 0 | 411,494 | 624,762 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8363 Total | Increment Value | 1,036,256 | 0 | 0 | 411,494 | 624,762 | 0 | 0 | 0 |
| 10195 | Current Value | 26,700 | 0 | 0 | 5,800 | 20,900 | 0 | 0 | 0 |
| | Base Value | 88,000 | 0 | 0 | 0 | 88,000 | 0 | 0 | 0 |
| TRA 10195 Total | Increment Value | (61,300) | 0 | 0 | 5,800 | (67,100) | 0 | 0 | 0 |
| 10674 | Current Value | 369,269 | 0 | 0 | 90,542 | 278,727 | 0 | 0 | 0 |
| | Base Value | 1,156,389 | 0 | 0 | 36,963 | 1,119,426 | 0 | 0 | 0 |
| TRA 10674 Total | Increment Value | (787,120) | 0 | 0 | 53,579 | (840,699) | 0 | 0 | 0 |
| 11461 | Current Value | 12,000 | 0 | 0 | 0 | 12,000 | 0 | 0 | 0 |
| | Base Value | 14,277 | 0 | 0 | 4,136 | 10,141 | 0 | 0 | 0 |
| TRA 11461 Total | Increment Value | (2,277) | 0 | 0 | (4,136) | 1,859 | 0 | 0 | 0 |
| 11464 | Current Value | 305,519 | 0 | 0 | 85,815 | 219,704 | 0 | 0 | 0 |
| | Base Value | 1,531,900 | 0 | 0 | 324,924 | 1,206,976 | 0 | 0 | 0 |
| TRA 11464 Total | Increment Value | (1,226,381) | 0 | 0 | (239,109) | (987,272) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|----------|
| 11465 | Current Value | 1,831,410 | 0 | 0 | 302,440 | 1,528,970 | 0 | 0 | 0 |
| | Base Value | 11,489,916 | 0 | 0 | 2,504,620 | 9,035,396 | 0 | 0 | 50,100 |
| TRA 11465 Total | Increment Value | (9,658,506) | 0 | 0 | (2,202,180) | (7,506,426) | 0 | 0 | (50,100) |
| 11466 | Current Value | 69,927 | 0 | 0 | 31,869 | 38,058 | 0 | 0 | 0 |
| | Base Value | 741,261 | 0 | 0 | 199,415 | 541,846 | 0 | 0 | 0 |
| TRA 11466 Total | Increment Value | (671,334) | 0 | 0 | (167,546) | (503,788) | 0 | 0 | 0 |
| 11469 | Current Value | 24,546,525 | 0 | 0 | 2,601,041 | 21,945,484 | 0 | 0 | 0 |
| | Base Value | 2,972,715 | 0 | 0 | 1,180,189 | 1,792,526 | 0 | 0 | 0 |
| TRA 11469 Total | Increment Value | 21,573,810 | 0 | 0 | 1,420,852 | 20,152,958 | 0 | 0 | 0 |
| 11472 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 117,553 | 0 | 0 | 0 | 117,553 | 0 | 0 | 0 |
| TRA 11472 Total | Increment Value | (117,553) | 0 | 0 | 0 | (117,553) | 0 | 0 | 0 |
| 11473 | Current Value | 519,319 | 0 | 0 | 109,843 | 409,476 | 0 | 0 | 0 |
| | Base Value | 28,955 | 0 | 0 | 0 | 28,955 | 0 | 0 | 0 |
| TRA 11473 Total | Increment Value | 490,364 | 0 | 0 | 109,843 | 380,521 | 0 | 0 | 0 |
| 11474 | Current Value | 618,517 | 0 | 0 | 389,495 | 229,022 | 0 | 0 | 0 |
| | Base Value | 34,198 | 0 | 0 | 670 | 33,528 | 0 | 0 | 0 |
| TRA 11474 Total | Increment Value | 584,319 | 0 | 0 | 388,825 | 195,494 | 0 | 0 | 0 |
| 11478 | Current Value | 390,625 | 0 | 0 | 64,559 | 326,066 | 0 | 0 | 0 |
| | Base Value | 17,422 | 0 | 0 | 0 | 17,422 | 0 | 0 | 0 |
| TRA 11478 Total | Increment Value | 373,203 | 0 | 0 | 64,559 | 308,644 | 0 | 0 | 0 |
| 11498 | Current Value | 723,380 | 0 | 0 | 405,570 | 317,810 | 0 | 0 | 0 |
| | Base Value | 48,308 | 0 | 0 | 29,970 | 18,338 | 0 | 0 | 0 |
| TRA 11498 Total | Increment Value | 675,072 | 0 | 0 | 375,600 | 299,472 | 0 | 0 | 0 |
| 11499 | Current Value | 776,173 | 0 | 0 | 417,658 | 358,515 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11499 Total | Increment Value | 776,173 | 0 | 0 | 417,658 | 358,515 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 12536 | Current Value | 457,716 | 0 | 0 | 111,117 | 346,599 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12536 Total | Increment Value | 457,716 | 0 | 0 | 111,117 | 346,599 | 0 | 0 | 0 |
| 12537 | Current Value | 65,438 | 0 | 0 | 10,053 | 55,385 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12537 Total | Increment Value | 65,438 | 0 | 0 | 10,053 | 55,385 | 0 | 0 | 0 |
| 12538 | Current Value | 7,698 | 0 | 0 | 2,572 | 5,126 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12538 Total | Increment Value | 7,698 | 0 | 0 | 2,572 | 5,126 | 0 | 0 | 0 |
| 12810 | Current Value | 20,165 | 0 | 0 | 0 | 20,165 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12810 Total | Increment Value | 20,165 | 0 | 0 | 0 | 20,165 | 0 | 0 | 0 |
| 13334 | Current Value | 398,582 | 0 | 0 | 45,664 | 352,918 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13334 Total | Increment Value | 398,582 | 0 | 0 | 45,664 | 352,918 | 0 | 0 | 0 |
| 13453 | Current Value | 21,207 | 0 | 0 | 0 | 21,207 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13453 Total | Increment Value | 21,207 | 0 | 0 | 0 | 21,207 | 0 | 0 | 0 |
| 13775 | Current Value | 1,089,391 | 0 | 0 | 365,118 | 724,273 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13775 Total | Increment Value | 1,089,391 | 0 | 0 | 365,118 | 724,273 | 0 | 0 | 0 |
| 13833 | Current Value | 943,706 | 0 | 0 | 615,982 | 327,724 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13833 Total | Increment Value | 943,706 | 0 | 0 | 615,982 | 327,724 | 0 | 0 | 0 |
| 13955 | Current Value | 42,618 | 0 | 0 | 0 | 42,618 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13955 Total | Increment Value | 42,618 | 0 | 0 | 0 | 42,618 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 14983 | Current Value | 313,975 | 0 | 0 | 88,394 | 225,581 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14983 Total | Increment Value | 313,975 | 0 | 0 | 88,394 | 225,581 | 0 | 0 | 0 |
| 15368 | Current Value | 24,579,331 | 0 | 0 | 9,189,224 | 15,390,107 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15368 Total | Increment Value | 24,579,331 | 0 | 0 | 9,189,224 | 15,390,107 | 0 | 0 | 0 |
| 15369 | Current Value | 986,637 | 0 | 0 | 298,362 | 688,275 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15369 Total | Increment Value | 986,637 | 0 | 0 | 298,362 | 688,275 | 0 | 0 | 0 |
| 15370 | Current Value | 5,498,306 | 0 | 0 | 1,029,143 | 4,469,163 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15370 Total | Increment Value | 5,498,306 | 0 | 0 | 1,029,143 | 4,469,163 | 0 | 0 | 0 |
| 15780 | Current Value | 42,297 | 0 | 0 | 5,000 | 37,297 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15780 Total | Increment Value | 42,297 | 0 | 0 | 5,000 | 37,297 | 0 | 0 | 0 |
| 16168 | Current Value | 12,542 | 0 | 0 | 0 | 12,542 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16168 Total | Increment Value | 12,542 | 0 | 0 | 0 | 12,542 | 0 | 0 | 0 |
| 16342 | Current Value | 125,186 | 0 | 0 | 57,115 | 68,071 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16342 Total | Increment Value | 125,186 | 0 | 0 | 57,115 | 68,071 | 0 | 0 | 0 |
| 16406 | Current Value | 588,519 | 0 | 0 | 284,528 | 303,991 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16406 Total | Increment Value | 588,519 | 0 | 0 | 284,528 | 303,991 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|----------|
| 16891 | Current Value | 24,490 | 0 | 0 | 0 | 24,490 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16891 Total | Increment Value | 24,490 | 0 | 0 | 0 | 24,490 | 0 | 0 | 0 |
| 101.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 92,910,879 | 0 | 0 | 23,791,535 | 69,119,344 | 0 | 0 | 0 |
| | Base Value | 30,320,655 | 0 | 0 | 6,107,294 | 24,268,461 | 0 | 0 | 55,100 |
| Total | Increment Value | 62,590,224 | 0 | 0 | 17,684,241 | 44,850,883 | 0 | 0 | (55,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 1868 | Current Value | 9,728,996 | 0 | 0 | 3,191,505 | 6,537,491 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1868 Total | Increment Value | 9,728,996 | 0 | 0 | 3,191,505 | 6,537,491 | 0 | 0 | 0 |
| 1876 | Current Value | 445,721 | 0 | 0 | 41,985 | 403,736 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1876 Total | Increment Value | 445,721 | 0 | 0 | 41,985 | 403,736 | 0 | 0 | 0 |
| 1877 | Current Value | 94,492 | 0 | 0 | 11,580 | 82,912 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1877 Total | Increment Value | 94,492 | 0 | 0 | 11,580 | 82,912 | 0 | 0 | 0 |
| 1892 | Current Value | 1,588,130 | 0 | 0 | 415,292 | 1,172,838 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1892 Total | Increment Value | 1,588,130 | 0 | 0 | 415,292 | 1,172,838 | 0 | 0 | 0 |
| 1901 | Current Value | 3,408,648 | 0 | 0 | 353,185 | 3,055,463 | 0 | 0 | 0 |
| | Base Value | 4,307,420 | 0 | 0 | 1,079,700 | 3,227,720 | 0 | 0 | 0 |
| TRA 1901 Total | Increment Value | (898,772) | 0 | 0 | (726,515) | (172,257) | 0 | 0 | 0 |
| 1903 | Current Value | 1,128,981 | 0 | 0 | 439,444 | 689,537 | 0 | 0 | 0 |
| | Base Value | 1,749,780 | 0 | 0 | 158,340 | 1,591,440 | 0 | 0 | 0 |
| TRA 1903 Total | Increment Value | (620,799) | 0 | 0 | 281,104 | (901,903) | 0 | 0 | 0 |
| 1905 | Current Value | 12,104,710 | 0 | 0 | 4,467,192 | 7,637,518 | 0 | 0 | 0 |
| | Base Value | 2,618,720 | 0 | 0 | 519,780 | 2,098,940 | 0 | 0 | 0 |
| TRA 1905 Total | Increment Value | 9,485,990 | 0 | 0 | 3,947,412 | 5,538,578 | 0 | 0 | 0 |
| 1912 | Current Value | 866,443 | 0 | 0 | 451,578 | 414,865 | 0 | 0 | 0 |
| | Base Value | 77,560 | 0 | 0 | 35,000 | 42,560 | 0 | 0 | 0 |
| TRA 1912 Total | Increment Value | 788,883 | 0 | 0 | 416,578 | 372,305 | 0 | 0 | 0 |
| 1918 | Current Value | 7,276,167 | 0 | 0 | 118,085 | 7,158,082 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1918 Total | Increment Value | 7,276,167 | 0 | 0 | 118,085 | 7,158,082 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| | 1920 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 244,020 | 0 | 0 | 22,880 | 221,140 | 0 | 0 | 0 |
| TRA | 1920 Total | Increment Value | (244,020) | 0 | 0 | (22,880) | (221,140) | 0 | 0 | 0 |
| | 1921 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 468,320 | 0 | 0 | 44,000 | 424,320 | 0 | 0 | 0 |
| TRA | 1921 Total | Increment Value | (468,320) | 0 | 0 | (44,000) | (424,320) | 0 | 0 | 0 |
| | 1925 | Current Value | 2,763,830 | 0 | 0 | 1,644,727 | 1,119,103 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1925 Total | Increment Value | 2,763,830 | 0 | 0 | 1,644,727 | 1,119,103 | 0 | 0 | 0 |
| | 1940 | Current Value | 501,510 | 0 | 0 | 231,023 | 270,487 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1940 Total | Increment Value | 501,510 | 0 | 0 | 231,023 | 270,487 | 0 | 0 | 0 |
| | 1941 | Current Value | 1,481,397 | 0 | 0 | 572,681 | 908,716 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1941 Total | Increment Value | 1,481,397 | 0 | 0 | 572,681 | 908,716 | 0 | 0 | 0 |
| | 1943 | Current Value | 4,461,553 | 0 | 0 | 2,023,027 | 2,438,526 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1943 Total | Increment Value | 4,461,553 | 0 | 0 | 2,023,027 | 2,438,526 | 0 | 0 | 0 |
| | 9179 | Current Value | 329,247 | 0 | 0 | 149,192 | 180,055 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 9179 Total | Increment Value | 329,247 | 0 | 0 | 149,192 | 180,055 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 9190 | Current Value | 22,200 | 0 | 0 | 0 | 22,200 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9190 Total | Increment Value | 22,200 | 0 | 0 | 0 | 22,200 | 0 | 0 | 0 |
| 104.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 46,202,025 | 0 | 0 | 14,110,496 | 32,091,529 | 0 | 0 | 0 |
| | Base Value | 9,465,820 | 0 | 0 | 1,859,700 | 7,606,120 | 0 | 0 | 0 |
| Total | Increment Value | 36,736,205 | 0 | 0 | 12,250,796 | 24,485,409 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 1964 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 204,633 | 0 | 0 | 0 | 204,633 | 0 | 0 | 0 |
| TRA 1964 Total | Increment Value | (204,633) | 0 | 0 | 0 | (204,633) | 0 | 0 | 0 |
| 9417 | Current Value | 481,855 | 0 | 0 | 144,019 | 337,836 | 0 | 0 | 0 |
| | Base Value | 31,948 | 0 | 0 | 4,352 | 27,596 | 0 | 0 | 0 |
| TRA 9417 Total | Increment Value | 449,907 | 0 | 0 | 139,667 | 310,240 | 0 | 0 | 0 |
| 13185 | Current Value | 192,639 | 0 | 0 | 130,643 | 61,996 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13185 Total | Increment Value | 192,639 | 0 | 0 | 130,643 | 61,996 | 0 | 0 | 0 |
| 13186 | Current Value | 21,162,157 | 0 | 0 | 8,843,606 | 12,318,551 | 0 | 0 | 0 |
| | Base Value | 10,244,775 | 0 | 0 | 3,352,765 | 6,892,010 | 0 | 0 | 0 |
| TRA 13186 Total | Increment Value | 10,917,382 | 0 | 0 | 5,490,841 | 5,426,541 | 0 | 0 | 0 |
| 13187 | Current Value | 5,204,002 | 0 | 0 | 2,950,689 | 2,253,313 | 0 | 0 | 0 |
| | Base Value | 1,029,193 | 0 | 0 | 371,470 | 657,723 | 0 | 0 | 0 |
| TRA 13187 Total | Increment Value | 4,174,809 | 0 | 0 | 2,579,219 | 1,595,590 | 0 | 0 | 0 |
| 13188 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,871,947 | 0 | 0 | 707,948 | 1,163,999 | 0 | 0 | 0 |
| TRA 13188 Total | Increment Value | (1,871,947) | 0 | 0 | (707,948) | (1,163,999) | 0 | 0 | 0 |
| 13189 | Current Value | 41,068 | 0 | 0 | 0 | 41,068 | 0 | 0 | 0 |
| | Base Value | 15,000 | 0 | 0 | 1,200 | 13,800 | 0 | 0 | 0 |
| TRA 13189 Total | Increment Value | 26,068 | 0 | 0 | (1,200) | 27,268 | 0 | 0 | 0 |
| 13232 | Current Value | 21,583 | 0 | 0 | 3,300 | 18,283 | 0 | 0 | 0 |
| | Base Value | 261,680 | 0 | 0 | 127,016 | 134,664 | 0 | 0 | 0 |
| TRA 13232 Total | Increment Value | (240,097) | 0 | 0 | (123,716) | (116,381) | 0 | 0 | 0 |
| 15699 | Current Value | 2,083,244 | 0 | 0 | 1,118,945 | 964,299 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15699 Total | Increment Value | 2,083,244 | 0 | 0 | 1,118,945 | 964,299 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 15700 | Current Value | 71,781 | 0 | 0 | 56,807 | 14,974 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15700 Total | Increment Value | 71,781 | 0 | 0 | 56,807 | 14,974 | 0 | 0 | 0 |
| 16086 | Current Value | 15,000 | 0 | 0 | 10,000 | 5,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16086 Total | Increment Value | 15,000 | 0 | 0 | 10,000 | 5,000 | 0 | 0 | 0 |
| 16757 | Current Value | 542,876 | 0 | 0 | 99,625 | 443,251 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16757 Total | Increment Value | 542,876 | 0 | 0 | 99,625 | 443,251 | 0 | 0 | 0 |
| 106.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 29,816,205 | 0 | 0 | 13,357,634 | 16,458,571 | 0 | 0 | 0 |
| | Base Value | 13,659,176 | 0 | 0 | 4,564,751 | 9,094,425 | 0 | 0 | 0 |
| Total | Increment Value | 16,157,029 | 0 | 0 | 8,792,883 | 7,364,146 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|
| 5370 | Current Value | 29,366,952 | 0 | 0 | 10,345,194 | 18,476,415 | 545,343 | 0 | 0 |
| | Base Value | 3,596,050 | 0 | 0 | 1,398,879 | 2,200,171 | 0 | 0 | 3,000 |
| TRA 5370 Total | Increment Value | 25,770,902 | 0 | 0 | 8,946,315 | 16,276,244 | 545,343 | 0 | (3,000) |
| 5371 | Current Value | 16,271 | 0 | 0 | 0 | 16,271 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5371 Total | Increment Value | 16,271 | 0 | 0 | 0 | 16,271 | 0 | 0 | 0 |
| 108.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 29,383,223 | 0 | 0 | 10,345,194 | 18,492,686 | 545,343 | 0 | 0 |
| | Base Value | 3,596,050 | 0 | 0 | 1,398,879 | 2,200,171 | 0 | 0 | 3,000 |
| Total | Increment Value | 25,787,173 | 0 | 0 | 8,946,315 | 16,292,515 | 545,343 | 0 | (3,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.02 AZUSA - CBD

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 2069 | Current Value | 5,189,545 | 0 | 0 | 2,654,347 | 2,535,198 | 0 | 0 | 0 |
| | Base Value | 1,432,244 | 0 | 47,500 | 164,348 | 1,220,396 | 0 | 0 | 0 |
| TRA 2069 Total | Increment Value | 3,757,301 | 0 | (47,500) | 2,489,999 | 1,314,802 | 0 | 0 | 0 |
| 112.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,189,545 | 0 | 0 | 2,654,347 | 2,535,198 | 0 | 0 | 0 |
| | Base Value | 1,432,244 | 0 | 47,500 | 164,348 | 1,220,396 | 0 | 0 | 0 |
| Total | Increment Value | 3,757,301 | 0 | (47,500) | 2,489,999 | 1,314,802 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 8816 | Current Value | 36,977 | 0 | 0 | 9,959 | 27,018 | 0 | 0 | 0 |
| | Base Value | 14,980 | 0 | 0 | 400 | 14,580 | 0 | 0 | 0 |
| TRA 8816 Total | Increment Value | 21,997 | 0 | 0 | 9,559 | 12,438 | 0 | 0 | 0 |
| 112.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 36,977 | 0 | 0 | 9,959 | 27,018 | 0 | 0 | 0 |
| | Base Value | 14,980 | 0 | 0 | 400 | 14,580 | 0 | 0 | 0 |
| Total | Increment Value | 21,997 | 0 | 0 | 9,559 | 12,438 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 8819 | Current Value | 247,092 | 0 | 0 | 156,627 | 90,465 | 0 | 0 | 0 |
| | Base Value | 565,960 | 0 | 0 | 362,460 | 203,500 | 0 | 0 | 0 |
| TRA 8819 Total | Increment Value | (318,868) | 0 | 0 | (205,833) | (113,035) | 0 | 0 | 0 |
| 8820 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 55,080 | 0 | 0 | 41,320 | 13,760 | 0 | 0 | 0 |
| TRA 8820 Total | Increment Value | (55,080) | 0 | 0 | (41,320) | (13,760) | 0 | 0 | 0 |
| 112.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 247,092 | 0 | 0 | 156,627 | 90,465 | 0 | 0 | 0 |
| | Base Value | 621,040 | 0 | 0 | 403,780 | 217,260 | 0 | 0 | 0 |
| Total | Increment Value | (373,948) | 0 | 0 | (247,153) | (126,795) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|----------------------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2022 | Current Value | 56,749,470 | 0 | 0 | 13,131,988 | 43,617,482 | 0 | 0 | 0 |
| | Base Value | 9,867,364 | 0 | 0 | 5,437,685 | 4,429,679 | 0 | 0 | 0 |
| TRA | 2022 Total Increment Value | 46,882,106 | 0 | 0 | 7,694,303 | 39,187,803 | 0 | 0 | 0 |
| 8534 | Current Value | 83,080,027 | 0 | 0 | 18,588,973 | 64,491,054 | 0 | 0 | 0 |
| | Base Value | 7,743,645 | 0 | 0 | 3,087,235 | 4,656,410 | 0 | 0 | 0 |
| TRA | 8534 Total Increment Value | 75,336,382 | 0 | 0 | 15,501,738 | 59,834,644 | 0 | 0 | 0 |
| 8538 | Current Value | 42,011,751 | 0 | 0 | 17,931,826 | 24,079,925 | 0 | 0 | 0 |
| | Base Value | 9,243,737 | 0 | 0 | 5,074,723 | 4,169,014 | 0 | 0 | 0 |
| TRA | 8538 Total Increment Value | 32,768,014 | 0 | 0 | 12,857,103 | 19,910,911 | 0 | 0 | 0 |
| 112.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 181,841,248 | 0 | 0 | 49,652,787 | 132,188,461 | 0 | 0 | 0 |
| | Base Value | 26,854,746 | 0 | 0 | 13,599,643 | 13,255,103 | 0 | 0 | 0 |
| Total | Increment Value | 154,986,502 | 0 | 0 | 36,053,144 | 118,933,358 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|----------------------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 2001 | Current Value | 6,974 | 0 | 0 | 0 | 6,974 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2001 Total Increment Value | 6,974 | 0 | 0 | 0 | 6,974 | 0 | 0 | 0 |
| 8525 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 22,113 | 0 | 0 | 21,804 | 309 | 0 | 0 | 0 |
| TRA | 8525 Total Increment Value | (22,113) | 0 | 0 | (21,804) | (309) | 0 | 0 | 0 |
| 112.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,974 | 0 | 0 | 0 | 6,974 | 0 | 0 | 0 |
| | Base Value | 22,113 | 0 | 0 | 21,804 | 309 | 0 | 0 | 0 |
| Total | Increment Value | (15,139) | 0 | 0 | (21,804) | 6,665 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 8718 | Current Value | 7,226,954 | 0 | 0 | 2,945,560 | 4,281,394 | 0 | 0 | 0 |
| | Base Value | 1,040 | 0 | 0 | 0 | 1,040 | 0 | 0 | 0 |
| TRA 8718 Total | Increment Value | 7,225,914 | 0 | 0 | 2,945,560 | 4,280,354 | 0 | 0 | 0 |
| 112.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 7,226,954 | 0 | 0 | 2,945,560 | 4,281,394 | 0 | 0 | 0 |
| | Base Value | 1,040 | 0 | 0 | 0 | 1,040 | 0 | 0 | 0 |
| Total | Increment Value | 7,225,914 | 0 | 0 | 2,945,560 | 4,280,354 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 10623 | Current Value | 1,906,240 | 0 | 0 | 499,979 | 1,406,261 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10623 Total | Increment Value | 1,906,240 | 0 | 0 | 499,979 | 1,406,261 | 0 | 0 | 0 |
| 112.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,906,240 | 0 | 0 | 499,979 | 1,406,261 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,906,240 | 0 | 0 | 499,979 | 1,406,261 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 13544 | Current Value | 52,628 | 0 | 0 | 17,200 | 35,428 | 0 | 0 | 0 |
| | Base Value | 480,240 | 0 | 0 | 192,299 | 287,941 | 0 | 0 | 0 |
| TRA 13544 Total | Increment Value | (427,612) | 0 | 0 | (175,099) | (252,513) | 0 | 0 | 0 |
| 13545 | Current Value | 495,973 | 0 | 0 | 254,762 | 241,211 | 0 | 0 | 0 |
| | Base Value | 79,994 | 0 | 0 | 48,000 | 31,994 | 0 | 0 | 0 |
| TRA 13545 Total | Increment Value | 415,979 | 0 | 0 | 206,762 | 209,217 | 0 | 0 | 0 |
| 13546 | Current Value | 4,422,740 | 0 | 0 | 2,306,131 | 2,116,609 | 0 | 0 | 0 |
| | Base Value | 333,762 | 0 | 0 | 2,188 | 331,574 | 0 | 0 | 0 |
| TRA 13546 Total | Increment Value | 4,088,978 | 0 | 0 | 2,303,943 | 1,785,035 | 0 | 0 | 0 |
| 13547 | Current Value | 147,084 | 0 | 0 | 34,268 | 112,816 | 0 | 0 | 0 |
| | Base Value | 217,395 | 0 | 0 | 159,779 | 57,616 | 0 | 0 | 0 |
| TRA 13547 Total | Increment Value | (70,311) | 0 | 0 | (125,511) | 55,200 | 0 | 0 | 0 |
| 14949 | Current Value | 153,098 | 0 | 0 | 0 | 153,098 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14949 Total | Increment Value | 153,098 | 0 | 0 | 0 | 153,098 | 0 | 0 | 0 |
| 112.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,271,523 | 0 | 0 | 2,612,361 | 2,659,162 | 0 | 0 | 0 |
| | Base Value | 1,111,391 | 0 | 0 | 402,266 | 709,125 | 0 | 0 | 0 |
| Total | Increment Value | 4,160,132 | 0 | 0 | 2,210,095 | 1,950,037 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|----------|-----|-----|---|
| 14735 | Current Value | 1,253,097 | 0 | 0 | 726,681 | 526,416 | 0 | 0 | 0 |
| | Base Value | 261,441 | 0 | 0 | 104,535 | 156,906 | 0 | 0 | 0 |
| TRA 14735 Total | Increment Value | 991,656 | 0 | 0 | 622,146 | 369,510 | 0 | 0 | 0 |
| 112.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,253,097 | 0 | 0 | 726,681 | 526,416 | 0 | 0 | 0 |
| | Base Value | 261,441 | 0 | 0 | 104,535 | 156,906 | 0 | 0 | 0 |
| Total | Increment Value | 991,656 | 0 | 0 | 622,146 | 369,510 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 2093 | Current Value | 9,584,086 | 0 | 0 | 3,099,781 | 6,484,305 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2093 Total | Increment Value | 9,584,086 | 0 | 0 | 3,099,781 | 6,484,305 | 0 | 0 | 0 |
| 2097 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 53,520 | 0 | 0 | 8,840 | 44,680 | 0 | 0 | 0 |
| TRA 2097 Total | Increment Value | (53,520) | 0 | 0 | (8,840) | (44,680) | 0 | 0 | 0 |
| 2101 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,473,940 | 0 | 0 | 417,000 | 1,056,940 | 0 | 0 | 0 |
| TRA 2101 Total | Increment Value | (1,473,940) | 0 | 0 | (417,000) | (1,056,940) | 0 | 0 | 0 |
| 12350 | Current Value | 29,405,755 | 0 | 0 | 11,399,024 | 18,006,731 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12350 Total | Increment Value | 29,405,755 | 0 | 0 | 11,399,024 | 18,006,731 | 0 | 0 | 0 |
| 12351 | Current Value | 10,044,503 | 0 | 0 | 3,220,237 | 6,824,266 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12351 Total | Increment Value | 10,044,503 | 0 | 0 | 3,220,237 | 6,824,266 | 0 | 0 | 0 |
| 12477 | Current Value | 19,381,477 | 0 | 0 | 2,357,460 | 17,024,017 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12477 Total | Increment Value | 19,381,477 | 0 | 0 | 2,357,460 | 17,024,017 | 0 | 0 | 0 |
| 12483 | Current Value | 53,183 | 0 | 0 | 3,300 | 49,883 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12483 Total | Increment Value | 53,183 | 0 | 0 | 3,300 | 49,883 | 0 | 0 | 0 |
| 114.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 68,469,004 | 0 | 0 | 20,079,802 | 48,389,202 | 0 | 0 | 0 |
| | Base Value | 1,527,460 | 0 | 0 | 425,840 | 1,101,620 | 0 | 0 | 0 |
| Total | Increment Value | 66,941,544 | 0 | 0 | 19,653,962 | 47,287,582 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|----------------------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 2090 | Current Value | 2,651,164 | 0 | 0 | 1,038,140 | 1,613,024 | 0 | 0 | 0 |
| | Base Value | 198,680 | 0 | 0 | 34,200 | 164,480 | 0 | 0 | 0 |
| TRA | 2090 Total Increment Value | 2,452,484 | 0 | 0 | 1,003,940 | 1,448,544 | 0 | 0 | 0 |
| 114.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,651,164 | 0 | 0 | 1,038,140 | 1,613,024 | 0 | 0 | 0 |
| | Base Value | 198,680 | 0 | 0 | 34,200 | 164,480 | 0 | 0 | 0 |
| Total | Increment Value | 2,452,484 | 0 | 0 | 1,003,940 | 1,448,544 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|---------|
| 2150 | Current Value | 8,795,392 | 0 | 0 | 4,361,246 | 4,434,146 | 0 | 0 | 0 |
| | Base Value | 3,078,406 | 0 | 0 | 1,732,812 | 1,352,394 | 0 | 0 | 6,800 |
| TRA 2150 Total | Increment Value | 5,716,986 | 0 | 0 | 2,628,434 | 3,081,752 | 0 | 0 | (6,800) |
| 114.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 8,795,392 | 0 | 0 | 4,361,246 | 4,434,146 | 0 | 0 | 0 |
| | Base Value | 3,078,406 | 0 | 0 | 1,732,812 | 1,352,394 | 0 | 0 | 6,800 |
| Total | Increment Value | 5,716,986 | 0 | 0 | 2,628,434 | 3,081,752 | 0 | 0 | (6,800) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 2154 | Current Value | 29,033 | 0 | 0 | 0 | 29,033 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2154 Total | Increment Value | 29,033 | 0 | 0 | 0 | 29,033 | 0 | 0 | 0 |
| 6539 | Current Value | 1,358,264 | 0 | 0 | 386,917 | 971,347 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6539 Total | Increment Value | 1,358,264 | 0 | 0 | 386,917 | 971,347 | 0 | 0 | 0 |
| 114.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,387,297 | 0 | 0 | 386,917 | 1,000,380 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,387,297 | 0 | 0 | 386,917 | 1,000,380 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|------|---------------|-----------------|------------|-------------|------------|-------------------|------------|-----|--------|----------|
| 2152 | Current Value | 40,073,967 | 0 | 0 | 16,032,606 | 24,041,361 | 0 | 0 | 0 | |
| | Base Value | 3,781,295 | 0 | 0 | 1,413,752 | 2,394,543 | 0 | 0 | 27,000 | |
| TRA | 2152 Total | Increment Value | 36,292,672 | 0 | 0 | 14,618,854 | 21,646,818 | 0 | 0 | (27,000) |
| 2153 | Current Value | 15,479,665 | 0 | 0 | 6,796,731 | 8,682,934 | 0 | 0 | 0 | |
| | Base Value | 3,076,592 | 0 | 0 | 1,016,072 | 2,060,520 | 0 | 0 | 0 | |
| TRA | 2153 Total | Increment Value | 12,403,073 | 0 | 0 | 5,780,659 | 6,622,414 | 0 | 0 | 0 |
| 2157 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA | 2157 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2158 | Current Value | 565,257 | 0 | 0 | 446,924 | 118,333 | 0 | 0 | 0 | |
| | Base Value | 5,518 | 0 | 0 | 0 | 5,518 | 0 | 0 | 0 | |
| TRA | 2158 Total | Increment Value | 559,739 | 0 | 0 | 446,924 | 112,815 | 0 | 0 | 0 |
| 2162 | Current Value | 520,150 | 0 | 0 | 307,458 | 212,692 | 0 | 0 | 0 | |
| | Base Value | 122,952 | 0 | 0 | 72,412 | 50,540 | 0 | 0 | 0 | |
| TRA | 2162 Total | Increment Value | 397,198 | 0 | 0 | 235,046 | 162,152 | 0 | 0 | 0 |
| 2164 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 6,607 | 0 | 0 | 2,231 | 4,376 | 0 | 0 | 0 | |
| TRA | 2164 Total | Increment Value | (6,607) | 0 | 0 | (2,231) | (4,376) | 0 | 0 | 0 |
| 9451 | Current Value | 374,926 | 0 | 0 | 119,752 | 255,174 | 0 | 0 | 0 | |
| | Base Value | 863,528 | 0 | 0 | 98,695 | 764,833 | 0 | 0 | 0 | |
| TRA | 9451 Total | Increment Value | (488,602) | 0 | 0 | 21,057 | (509,659) | 0 | 0 | 0 |
| 9452 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 8,914 | 0 | 0 | 0 | 8,914 | 0 | 0 | 0 | |
| TRA | 9452 Total | Increment Value | (8,914) | 0 | 0 | 0 | (8,914) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|----------|
| 16622 | Current Value | 145,091 | 0 | 0 | 61,526 | 83,565 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16622 Total | Increment Value | 145,091 | 0 | 0 | 61,526 | 83,565 | 0 | 0 | 0 |
| 114.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 57,159,056 | 0 | 0 | 23,764,997 | 33,394,059 | 0 | 0 | 0 |
| | Base Value | 7,865,406 | 0 | 0 | 2,603,162 | 5,289,244 | 0 | 0 | 27,000 |
| Total | Increment Value | 49,293,650 | 0 | 0 | 21,161,835 | 28,104,815 | 0 | 0 | (27,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 926 | Current Value | 1,341,089 | 0 | 0 | 585,361 | 755,728 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 926 Total | Increment Value | 1,341,089 | 0 | 0 | 585,361 | 755,728 | 0 | 0 | 0 |
| 6294 | Current Value | 30,750,343 | 0 | 0 | 12,933,783 | 17,816,560 | 0 | 0 | 0 |
| | Base Value | 280,900 | 0 | 0 | 7,000 | 273,900 | 0 | 0 | 0 |
| TRA 6294 Total | Increment Value | 30,469,443 | 0 | 0 | 12,926,783 | 17,542,660 | 0 | 0 | 0 |
| 116.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 32,091,432 | 0 | 0 | 13,519,144 | 18,572,288 | 0 | 0 | 0 |
| | Base Value | 280,900 | 0 | 0 | 7,000 | 273,900 | 0 | 0 | 0 |
| Total | Increment Value | 31,810,532 | 0 | 0 | 13,512,144 | 18,298,388 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 517 | Current Value | 776,000 | 0 | 0 | 620,800 | 155,200 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 517 Total | Increment Value | 776,000 | 0 | 0 | 620,800 | 155,200 | 0 | 0 | 0 |
| 6290 | Current Value | 1,116,353 | 0 | 0 | 564,363 | 551,990 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6290 Total | Increment Value | 1,116,353 | 0 | 0 | 564,363 | 551,990 | 0 | 0 | 0 |
| 116.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,892,353 | 0 | 0 | 1,185,163 | 707,190 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,892,353 | 0 | 0 | 1,185,163 | 707,190 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 518 | Current Value | 14,495,963 | 0 | 0 | 6,837,923 | 7,658,040 | 0 | 0 | 0 |
| | Base Value | 7,767,200 | 0 | 0 | 3,711,949 | 4,075,251 | 0 | 0 | 20,000 |
| TRA 518 Total | Increment Value | 6,728,763 | 0 | 0 | 3,125,974 | 3,582,789 | 0 | 0 | (20,000) |
| 1562 | Current Value | 10,305,790 | 0 | 0 | 5,344,806 | 4,960,984 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1562 Total | Increment Value | 10,305,790 | 0 | 0 | 5,344,806 | 4,960,984 | 0 | 0 | 0 |
| 116.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 24,801,753 | 0 | 0 | 12,182,729 | 12,619,024 | 0 | 0 | 0 |
| | Base Value | 7,767,200 | 0 | 0 | 3,711,949 | 4,075,251 | 0 | 0 | 20,000 |
| Total | Increment Value | 17,034,553 | 0 | 0 | 8,470,780 | 8,543,773 | 0 | 0 | (20,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------|---------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|----------|
| 2254 | Current Value | 487,558 | 0 | 0 | 248,829 | 238,729 | 0 | 0 | 0 |
| | Base Value | 138,323 | 0 | 0 | 45,314 | 93,009 | 0 | 0 | 0 |
| TRA | 2254 Total | Increment Value | 349,235 | 0 | 0 | 203,515 | 145,720 | 0 | 0 |
| 2277 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 439,960 | 0 | 0 | 238,598 | 203,062 | 0 | 0 | 1,700 |
| TRA | 2277 Total | Increment Value | (439,960) | 0 | 0 | (238,598) | (203,062) | 0 | (1,700) |
| 11271 | Current Value | 1,721,200 | 0 | 0 | 0 | 1,721,200 | 0 | 0 | 0 |
| | Base Value | 1,602,119 | 0 | 0 | 1,146,807 | 455,312 | 0 | 0 | 0 |
| TRA | 11271 Total | Increment Value | 119,081 | 0 | 0 | (1,146,807) | 1,265,888 | 0 | 0 |
| 11272 | Current Value | 4,831,737 | 0 | 0 | 829,824 | 4,001,913 | 0 | 0 | 0 |
| | Base Value | 269,042 | 0 | 0 | 94,120 | 174,922 | 0 | 0 | 0 |
| TRA | 11272 Total | Increment Value | 4,562,695 | 0 | 0 | 735,704 | 3,826,991 | 0 | 0 |
| 11273 | Current Value | 33,024 | 0 | 0 | 5,000 | 28,024 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 11273 Total | Increment Value | 33,024 | 0 | 0 | 5,000 | 28,024 | 0 | 0 |
| 11274 | Current Value | 34,726,169 | 0 | 0 | 16,426,541 | 18,299,628 | 0 | 0 | 0 |
| | Base Value | 8,857,119 | 0 | 0 | 3,096,445 | 5,765,674 | 0 | 0 | 5,000 |
| TRA | 11274 Total | Increment Value | 25,869,050 | 0 | 0 | 13,330,096 | 12,533,954 | 0 | (5,000) |
| 11275 | Current Value | 11,000 | 0 | 0 | 2,200 | 8,800 | 0 | 0 | 0 |
| | Base Value | 523,477 | 0 | 0 | 110,861 | 412,616 | 0 | 0 | 0 |
| TRA | 11275 Total | Increment Value | (512,477) | 0 | 0 | (108,661) | (403,816) | 0 | 0 |
| 11276 | Current Value | 452,800 | 0 | 0 | 136,894 | 315,906 | 0 | 0 | 0 |
| | Base Value | 116,787 | 0 | 0 | 1,500 | 115,287 | 0 | 0 | 0 |
| TRA | 11276 Total | Increment Value | 336,013 | 0 | 0 | 135,394 | 200,619 | 0 | 0 |
| 11280 | Current Value | 767,209 | 0 | 0 | 340,553 | 426,656 | 0 | 0 | 0 |
| | Base Value | 9,293,500 | 0 | 0 | 3,672,625 | 5,631,175 | 0 | 0 | 10,300 |
| TRA | 11280 Total | Increment Value | (8,526,291) | 0 | 0 | (3,332,072) | (5,204,519) | 0 | (10,300) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|
| 11281 | Current Value | 333,305 | 0 | 0 | 821,395 | 382,635 | 0 | 0 | 870,725 |
| | Base Value | 815,367 | 0 | 0 | 253,342 | 562,025 | 0 | 0 | 0 |
| TRA 11281 Total | Increment Value | (482,062) | 0 | 0 | 568,053 | (179,390) | 0 | 0 | 870,725 |
| 11283 | Current Value | 926,875 | 0 | 0 | 223,967 | 702,908 | 0 | 0 | 0 |
| | Base Value | 155,018 | 0 | 0 | 45,526 | 109,492 | 0 | 0 | 0 |
| TRA 11283 Total | Increment Value | 771,857 | 0 | 0 | 178,441 | 593,416 | 0 | 0 | 0 |
| 11284 | Current Value | 5,826,873 | 0 | 0 | 3,356,206 | 2,470,667 | 0 | 0 | 0 |
| | Base Value | 1,788,623 | 0 | 0 | 805,766 | 982,857 | 0 | 0 | 0 |
| TRA 11284 Total | Increment Value | 4,038,250 | 0 | 0 | 2,550,440 | 1,487,810 | 0 | 0 | 0 |
| 11285 | Current Value | 848,163 | 0 | 0 | 50,967 | 797,196 | 0 | 0 | 0 |
| | Base Value | 961,595 | 0 | 0 | 385,741 | 575,854 | 0 | 0 | 0 |
| TRA 11285 Total | Increment Value | (113,432) | 0 | 0 | (334,774) | 221,342 | 0 | 0 | 0 |
| 15715 | Current Value | 4,361,304 | 0 | 0 | 2,154,870 | 2,206,434 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15715 Total | Increment Value | 4,361,304 | 0 | 0 | 2,154,870 | 2,206,434 | 0 | 0 | 0 |
| 118.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 55,327,217 | 0 | 0 | 24,597,246 | 31,600,696 | 0 | 0 | 870,725 |
| | Base Value | 24,960,930 | 0 | 0 | 9,896,645 | 15,081,285 | 0 | 0 | 17,000 |
| Total | Increment Value | 30,366,287 | 0 | 0 | 14,700,601 | 16,519,411 | 0 | 0 | 853,725 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 884 | Current Value | 218,624 | 0 | 0 | 41,010 | 177,614 | 0 | 0 | 0 |
| | Base Value | 283,165 | 0 | 0 | 90,817 | 192,348 | 0 | 0 | 0 |
| TRA 884 Total | Increment Value | (64,541) | 0 | 0 | (49,807) | (14,734) | 0 | 0 | 0 |
| 885 | Current Value | 5,906,671 | 0 | 0 | 2,913,649 | 2,993,022 | 0 | 0 | 0 |
| | Base Value | 1,570,837 | 0 | 0 | 420,186 | 1,150,651 | 0 | 0 | 0 |
| TRA 885 Total | Increment Value | 4,335,834 | 0 | 0 | 2,493,463 | 1,842,371 | 0 | 0 | 0 |
| 3235 | Current Value | 537,816 | 0 | 0 | 38,433 | 499,383 | 0 | 0 | 0 |
| | Base Value | 656,554 | 0 | 0 | 276,000 | 380,554 | 0 | 0 | 0 |
| TRA 3235 Total | Increment Value | (118,738) | 0 | 0 | (237,567) | 118,829 | 0 | 0 | 0 |
| 3236 | Current Value | 69,061 | 0 | 0 | 0 | 69,061 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3236 Total | Increment Value | 69,061 | 0 | 0 | 0 | 69,061 | 0 | 0 | 0 |
| 6485 | Current Value | 1,464,507 | 0 | 0 | 855,571 | 608,936 | 0 | 0 | 0 |
| | Base Value | 1,252,225 | 0 | 0 | 105,112 | 1,147,113 | 0 | 0 | 0 |
| TRA 6485 Total | Increment Value | 212,282 | 0 | 0 | 750,459 | (538,177) | 0 | 0 | 0 |
| 6487 | Current Value | 15,188,196 | 0 | 0 | 2,821,146 | 12,367,050 | 0 | 0 | 0 |
| | Base Value | 906,261 | 0 | 0 | 114,617 | 791,644 | 0 | 0 | 0 |
| TRA 6487 Total | Increment Value | 14,281,935 | 0 | 0 | 2,706,529 | 11,575,406 | 0 | 0 | 0 |
| 6489 | Current Value | 1,924,723 | 0 | 0 | 1,055,087 | 869,636 | 0 | 0 | 0 |
| | Base Value | 305,642 | 0 | 0 | 31,736 | 273,906 | 0 | 0 | 0 |
| TRA 6489 Total | Increment Value | 1,619,081 | 0 | 0 | 1,023,351 | 595,730 | 0 | 0 | 0 |
| 6490 | Current Value | 3,964,432 | 0 | 0 | 362,663 | 3,601,769 | 0 | 0 | 0 |
| | Base Value | 684,427 | 0 | 0 | 159,749 | 524,678 | 0 | 0 | 0 |
| TRA 6490 Total | Increment Value | 3,280,005 | 0 | 0 | 202,914 | 3,077,091 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6496 | Current Value | 153,040 | 0 | 0 | 119,840 | 33,200 | 0 | 0 | 0 |
| | Base Value | 317,389 | 0 | 0 | 25,500 | 291,889 | 0 | 0 | 0 |
| TRA 6496 Total | Increment Value | (164,349) | 0 | 0 | 94,340 | (258,689) | 0 | 0 | 0 |
| 119.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 29,427,070 | 0 | 0 | 8,207,399 | 21,219,671 | 0 | 0 | 0 |
| | Base Value | 5,976,500 | 0 | 0 | 1,223,717 | 4,752,783 | 0 | 0 | 0 |
| Total | Increment Value | 23,450,570 | 0 | 0 | 6,983,682 | 16,466,888 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|
| 6321 | Current Value | 26,349,563 | 0 | 0 | 15,654,345 | 10,695,218 | 0 | 0 | 0 |
| | Base Value | 2,805,320 | 0 | 23,100 | 301,500 | 2,487,720 | 0 | 0 | 7,000 |
| TRA 6321 Total | Increment Value | 23,544,243 | 0 | (23,100) | 15,352,845 | 8,207,498 | 0 | 0 | (7,000) |
| 119.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,349,563 | 0 | 0 | 15,654,345 | 10,695,218 | 0 | 0 | 0 |
| | Base Value | 2,805,320 | 0 | 23,100 | 301,500 | 2,487,720 | 0 | 0 | 7,000 |
| Total | Increment Value | 23,544,243 | 0 | (23,100) | 15,352,845 | 8,207,498 | 0 | 0 | (7,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|---------------|-------------|-------------|------------|----------------------|-------------|-----|-----|
| 2533 | Current Value | 4,463,108 | 0 | 0 | 1,619,581 | 2,843,527 | 0 | 0 | 0 |
| | Base Value | 410,000 | 410,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2533 Total | Increment Value | 4,053,108 | (410,000) | 0 | 1,619,581 | 2,843,527 | 0 | 0 | 0 |
| 2535 | Current Value | 1,085,869,417 | 0 | 0 | 52,468,536 | 397,739,282 | 635,661,599 | 0 | 0 |
| | Base Value | 61,260,540 | 1,057,000 | 2,506,760 | 29,928,960 | 27,767,820 | 0 | 0 | 0 |
| TRA 2535 Total | Increment Value | 1,024,608,877 | (1,057,000) | (2,506,760) | 22,539,576 | 369,971,462 | 635,661,599 | 0 | 0 |
| 124.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,090,332,525 | 0 | 0 | 54,088,117 | 400,582,809 | 635,661,599 | 0 | 0 |
| | Base Value | 61,670,540 | 1,467,000 | 2,506,760 | 29,928,960 | 27,767,820 | 0 | 0 | 0 |
| Total | Increment Value | 1,028,661,985 | (1,467,000) | (2,506,760) | 24,159,157 | 372,814,989 | 635,661,599 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2536 | Current Value | 81,759,317 | 0 | 0 | 33,053,957 | 48,705,360 | 0 | 0 | 0 |
| | Base Value | 8,060,260 | 0 | 0 | 741,380 | 7,318,880 | 0 | 0 | 0 |
| TRA 2536 Total | Increment Value | 73,699,057 | 0 | 0 | 32,312,577 | 41,386,480 | 0 | 0 | 0 |
| 124.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 81,759,317 | 0 | 0 | 33,053,957 | 48,705,360 | 0 | 0 | 0 |
| | Base Value | 8,060,260 | 0 | 0 | 741,380 | 7,318,880 | 0 | 0 | 0 |
| Total | Increment Value | 73,699,057 | 0 | 0 | 32,312,577 | 41,386,480 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2537 | Current Value | 124,380,356 | 0 | 0 | 31,934,825 | 92,445,531 | 0 | 0 | 0 |
| | Base Value | 7,616,640 | 0 | 0 | 1,298,020 | 6,318,620 | 0 | 0 | 0 |
| TRA 2537 Total | Increment Value | 116,763,716 | 0 | 0 | 30,636,805 | 86,126,911 | 0 | 0 | 0 |
| 2542 | Current Value | 20,158,390 | 0 | 0 | 8,964,149 | 11,194,241 | 0 | 0 | 0 |
| | Base Value | 112,360 | 0 | 0 | 36,400 | 75,960 | 0 | 0 | 0 |
| TRA 2542 Total | Increment Value | 20,046,030 | 0 | 0 | 8,927,749 | 11,118,281 | 0 | 0 | 0 |
| 124.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 144,538,746 | 0 | 0 | 40,898,974 | 103,639,772 | 0 | 0 | 0 |
| | Base Value | 7,729,000 | 0 | 0 | 1,334,420 | 6,394,580 | 0 | 0 | 0 |
| Total | Increment Value | 136,809,746 | 0 | 0 | 39,564,554 | 97,245,192 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|------------|-----|-----|-------------|
| 9971 | Current Value | 115,781,049 | 0 | 0 | 34,770,694 | 81,010,355 | 0 | 0 | 0 |
| | Base Value | 92,968,157 | 0 | 0 | 33,306,014 | 67,711,199 | 0 | 0 | 8,049,056 |
| TRA 9971 Total | Increment Value | 22,812,892 | 0 | 0 | 1,464,680 | 13,299,156 | 0 | 0 | (8,049,056) |
| 124.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 115,781,049 | 0 | 0 | 34,770,694 | 81,010,355 | 0 | 0 | 0 |
| | Base Value | 92,968,157 | 0 | 0 | 33,306,014 | 67,711,199 | 0 | 0 | 8,049,056 |
| Total | Increment Value | 22,812,892 | 0 | 0 | 1,464,680 | 13,299,156 | 0 | 0 | (8,049,056) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| 1085 | Current Value | 3,562,080 | 0 | 0 | 508,429 | 3,053,651 | 0 | 0 | 0 |
| | Base Value | 269,262 | 0 | 0 | 141,920 | 127,342 | 0 | 0 | 0 |
| TRA | 1085 Total | Increment Value | 3,292,818 | 0 | 0 | 366,509 | 2,926,309 | 0 | 0 |
| 1087 | Current Value | 44,943 | 0 | 0 | 0 | 44,943 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1087 Total | Increment Value | 44,943 | 0 | 0 | 44,943 | 0 | 0 | 0 |
| 1088 | Current Value | 465,888 | 0 | 0 | 0 | 465,888 | 0 | 0 | 0 |
| | Base Value | 180,146 | 0 | 0 | 0 | 180,146 | 0 | 0 | 0 |
| TRA | 1088 Total | Increment Value | 285,742 | 0 | 0 | 285,742 | 0 | 0 | 0 |
| 1089 | Current Value | 78,938,981 | 0 | 0 | 38,841,922 | 40,097,059 | 0 | 0 | 0 |
| | Base Value | 3,032 | 0 | 0 | 0 | 3,032 | 0 | 0 | 0 |
| TRA | 1089 Total | Increment Value | 78,935,949 | 0 | 0 | 38,841,922 | 40,094,027 | 0 | 0 |
| 1129 | Current Value | 328,024 | 0 | 0 | 210,424 | 117,600 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1129 Total | Increment Value | 328,024 | 0 | 0 | 210,424 | 117,600 | 0 | 0 |
| 1147 | Current Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1147 Total | Increment Value | 10,000 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| 1199 | Current Value | 482,523 | 0 | 0 | 0 | 482,523 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1199 Total | Increment Value | 482,523 | 0 | 0 | 482,523 | 0 | 0 | 0 |
| 1262 | Current Value | 30,000 | 0 | 0 | 10,000 | 20,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1262 Total | Increment Value | 30,000 | 0 | 0 | 10,000 | 20,000 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 14982 | Current Value | 281,449 | 0 | 0 | 179,423 | 102,026 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14982 Total | Increment Value | 281,449 | 0 | 0 | 179,423 | 102,026 | 0 | 0 | 0 |
| 125.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 84,143,888 | 0 | 0 | 39,750,198 | 44,393,690 | 0 | 0 | 0 |
| | Base Value | 452,440 | 0 | 0 | 141,920 | 310,520 | 0 | 0 | 0 |
| Total | Increment Value | 83,691,448 | 0 | 0 | 39,608,278 | 44,083,170 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| | 1015 | Current Value | 110,230,387 | 0 | 0 | 49,966,874 | 60,263,513 | 0 | 0 | 0 |
| | | Base Value | 25,431,300 | 0 | 0 | 5,492,480 | 19,938,820 | 0 | 0 | 0 |
| TRA | 1015 Total | Increment Value | 84,799,087 | 0 | 0 | 44,474,394 | 40,324,693 | 0 | 0 | 0 |
| | 1023 | Current Value | 619,722 | 0 | 0 | 238,200 | 381,522 | 0 | 0 | 0 |
| | | Base Value | 507,140 | 0 | 0 | 170,920 | 336,220 | 0 | 0 | 0 |
| TRA | 1023 Total | Increment Value | 112,582 | 0 | 0 | 67,280 | 45,302 | 0 | 0 | 0 |
| | 1035 | Current Value | 728,036 | 0 | 0 | 335,268 | 392,768 | 0 | 0 | 0 |
| | | Base Value | 163,340 | 0 | 0 | 10,180 | 153,160 | 0 | 0 | 0 |
| TRA | 1035 Total | Increment Value | 564,696 | 0 | 0 | 325,088 | 239,608 | 0 | 0 | 0 |
| | 1038 | Current Value | 599,592 | 0 | 0 | 260,739 | 338,853 | 0 | 0 | 0 |
| | | Base Value | 86,920 | 0 | 0 | 0 | 86,920 | 0 | 0 | 0 |
| TRA | 1038 Total | Increment Value | 512,672 | 0 | 0 | 260,739 | 251,933 | 0 | 0 | 0 |
| | 1039 | Current Value | 4,016,116 | 0 | 0 | 2,311,927 | 1,704,189 | 0 | 0 | 0 |
| | | Base Value | 1,960 | 0 | 0 | 0 | 1,960 | 0 | 0 | 0 |
| TRA | 1039 Total | Increment Value | 4,014,156 | 0 | 0 | 2,311,927 | 1,702,229 | 0 | 0 | 0 |
| | 1047 | Current Value | 91,495 | 0 | 0 | 86,025 | 5,470 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1047 Total | Increment Value | 91,495 | 0 | 0 | 86,025 | 5,470 | 0 | 0 | 0 |
| | 1052 | Current Value | 10,278 | 0 | 0 | 0 | 10,278 | 0 | 0 | 0 |
| | | Base Value | 101,920 | 0 | 0 | 0 | 101,920 | 0 | 0 | 0 |
| TRA | 1052 Total | Increment Value | (91,642) | 0 | 0 | 0 | (91,642) | 0 | 0 | 0 |
| | 1054 | Current Value | 45,575 | 0 | 0 | 0 | 45,575 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1054 Total | Increment Value | 45,575 | 0 | 0 | 0 | 45,575 | 0 | 0 | 0 |
| | 1056 | Current Value | 255,475 | 0 | 0 | 52,098 | 203,377 | 0 | 0 | 0 |
| | | Base Value | 849,040 | 0 | 0 | 83,300 | 765,740 | 0 | 0 | 0 |
| TRA | 1056 Total | Increment Value | (593,565) | 0 | 0 | (31,202) | (562,363) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1068 | Current Value | 368,846 | 0 | 0 | 255,506 | 113,340 | 0 | 0 | 0 |
| | Base Value | 113,420 | 0 | 0 | 47,000 | 66,420 | 0 | 0 | 0 |
| TRA 1068 Total | Increment Value | 255,426 | 0 | 0 | 208,506 | 46,920 | 0 | 0 | 0 |
| 1128 | Current Value | 10,583,276 | 0 | 0 | 5,491,894 | 5,091,382 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1128 Total | Increment Value | 10,583,276 | 0 | 0 | 5,491,894 | 5,091,382 | 0 | 0 | 0 |
| 1175 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1175 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1235 | Current Value | 15,000 | 0 | 0 | 0 | 15,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1235 Total | Increment Value | 15,000 | 0 | 0 | 0 | 15,000 | 0 | 0 | 0 |
| 13983 | Current Value | 51,000 | 0 | 0 | 6,000 | 45,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13983 Total | Increment Value | 51,000 | 0 | 0 | 6,000 | 45,000 | 0 | 0 | 0 |
| 14150 | Current Value | 1,231,195 | 0 | 0 | 328,942 | 902,253 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14150 Total | Increment Value | 1,231,195 | 0 | 0 | 328,942 | 902,253 | 0 | 0 | 0 |
| 15213 | Current Value | 1,285,900 | 0 | 0 | 447,700 | 838,200 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15213 Total | Increment Value | 1,285,900 | 0 | 0 | 447,700 | 838,200 | 0 | 0 | 0 |
| 125.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 130,131,893 | 0 | 0 | 59,781,173 | 70,350,720 | 0 | 0 | 0 |
| | Base Value | 27,255,040 | 0 | 0 | 5,803,880 | 21,451,160 | 0 | 0 | 0 |
| Total | Increment Value | 102,876,853 | 0 | 0 | 53,977,293 | 48,899,560 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 1118 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 124,999 | 0 | 0 | 61,081 | 63,918 | 0 | 0 | 0 |
| TRA 1118 Total | Increment Value | (124,999) | 0 | 0 | (61,081) | (63,918) | 0 | 0 | 0 |
| 1119 | Current Value | 20,931 | 0 | 0 | 0 | 20,931 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1119 Total | Increment Value | 20,931 | 0 | 0 | 0 | 20,931 | 0 | 0 | 0 |
| 125.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 20,931 | 0 | 0 | 0 | 20,931 | 0 | 0 | 0 |
| | Base Value | 124,999 | 0 | 0 | 61,081 | 63,918 | 0 | 0 | 0 |
| Total | Increment Value | (104,068) | 0 | 0 | (61,081) | (42,987) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 1034 | Current Value | 427,352 | 0 | 0 | 59,451 | 367,901 | 0 | 0 | 0 |
| | Base Value | 23,604 | 0 | 0 | 0 | 23,604 | 0 | 0 | 0 |
| TRA 1034 Total | Increment Value | 403,748 | 0 | 0 | 59,451 | 344,297 | 0 | 0 | 0 |
| 1037 | Current Value | 4,738,955 | 0 | 0 | 3,250,727 | 1,488,228 | 0 | 0 | 0 |
| | Base Value | 210,364 | 0 | 0 | 167,984 | 42,380 | 0 | 0 | 0 |
| TRA 1037 Total | Increment Value | 4,528,591 | 0 | 0 | 3,082,743 | 1,445,848 | 0 | 0 | 0 |
| 1071 | Current Value | 4,131,458 | 0 | 0 | 1,331,815 | 2,799,643 | 0 | 0 | 0 |
| | Base Value | 2,395,412 | 0 | 0 | 1,336,660 | 1,058,752 | 0 | 0 | 0 |
| TRA 1071 Total | Increment Value | 1,736,046 | 0 | 0 | (4,845) | 1,740,891 | 0 | 0 | 0 |
| 1072 | Current Value | 2,789,402 | 0 | 0 | 309,749 | 2,479,653 | 0 | 0 | 0 |
| | Base Value | 112,156 | 0 | 0 | 37,207 | 74,949 | 0 | 0 | 0 |
| TRA 1072 Total | Increment Value | 2,677,246 | 0 | 0 | 272,542 | 2,404,704 | 0 | 0 | 0 |
| 1075 | Current Value | 24,388,517 | 0 | 0 | 613,339 | 23,775,178 | 0 | 0 | 0 |
| | Base Value | 1,309,497 | 0 | 0 | 551,147 | 758,350 | 0 | 0 | 0 |
| TRA 1075 Total | Increment Value | 23,079,020 | 0 | 0 | 62,192 | 23,016,828 | 0 | 0 | 0 |
| 1083 | Current Value | 98,952 | 0 | 0 | 0 | 98,952 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1083 Total | Increment Value | 98,952 | 0 | 0 | 0 | 98,952 | 0 | 0 | 0 |
| 1102 | Current Value | 4,322,991 | 0 | 0 | 1,594,153 | 2,728,838 | 0 | 0 | 0 |
| | Base Value | 8,818,740 | 0 | 0 | 5,159,453 | 3,659,287 | 0 | 0 | 0 |
| TRA 1102 Total | Increment Value | (4,495,749) | 0 | 0 | (3,565,300) | (930,449) | 0 | 0 | 0 |
| 1110 | Current Value | 3,728,748 | 0 | 0 | 1,342,272 | 2,386,476 | 0 | 0 | 0 |
| | Base Value | 503,431 | 0 | 0 | 345,878 | 157,553 | 0 | 0 | 0 |
| TRA 1110 Total | Increment Value | 3,225,317 | 0 | 0 | 996,394 | 2,228,923 | 0 | 0 | 0 |
| 1130 | Current Value | 2,874,849 | 0 | 0 | 923,522 | 1,951,327 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1130 Total | Increment Value | 2,874,849 | 0 | 0 | 923,522 | 1,951,327 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1131 | Current Value | 35,275,166 | 0 | 0 | 17,404,933 | 17,870,233 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1131 Total | Increment Value | 35,275,166 | 0 | 0 | 17,404,933 | 17,870,233 | 0 | 0 | 0 |
| 1153 | Current Value | 365,715 | 0 | 0 | 125,267 | 240,448 | 0 | 0 | 0 |
| | Base Value | 261,140 | 0 | 0 | 80,905 | 180,235 | 0 | 0 | 0 |
| TRA 1153 Total | Increment Value | 104,575 | 0 | 0 | 44,362 | 60,213 | 0 | 0 | 0 |
| 1315 | Current Value | 13,856,785 | 0 | 0 | 13,832,177 | 24,608 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1315 Total | Increment Value | 13,856,785 | 0 | 0 | 13,832,177 | 24,608 | 0 | 0 | 0 |
| 11895 | Current Value | 5,353 | 0 | 0 | 921 | 4,432 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11895 Total | Increment Value | 5,353 | 0 | 0 | 921 | 4,432 | 0 | 0 | 0 |
| 14156 | Current Value | 304,109 | 0 | 0 | 269,896 | 34,213 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14156 Total | Increment Value | 304,109 | 0 | 0 | 269,896 | 34,213 | 0 | 0 | 0 |
| 14819 | Current Value | 36,766 | 0 | 0 | 15,000 | 21,766 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14819 Total | Increment Value | 36,766 | 0 | 0 | 15,000 | 21,766 | 0 | 0 | 0 |
| 15294 | Current Value | 1,795,522 | 0 | 0 | 699,308 | 1,096,214 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15294 Total | Increment Value | 1,795,522 | 0 | 0 | 699,308 | 1,096,214 | 0 | 0 | 0 |
| 15498 | Current Value | 286,313 | 0 | 0 | 83,600 | 202,713 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15498 Total | Increment Value | 286,313 | 0 | 0 | 83,600 | 202,713 | 0 | 0 | 0 |
| 15752 | Current Value | 206,700 | 0 | 0 | 0 | 206,700 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15752 Total | Increment Value | 206,700 | 0 | 0 | 0 | 206,700 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 16249 | Current Value | 5,626,656 | 0 | 0 | 1,712,110 | 3,914,546 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16249 Total | Increment Value | 5,626,656 | 0 | 0 | 1,712,110 | 3,914,546 | 0 | 0 | 0 |
| 16416 | Current Value | 605,212 | 0 | 0 | 332,620 | 272,592 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16416 Total | Increment Value | 605,212 | 0 | 0 | 332,620 | 272,592 | 0 | 0 | 0 |
| 125.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 105,865,521 | 0 | 0 | 43,900,860 | 61,964,661 | 0 | 0 | 0 |
| | Base Value | 13,634,344 | 0 | 0 | 7,679,234 | 5,955,110 | 0 | 0 | 0 |
| Total | Increment Value | 92,231,177 | 0 | 0 | 36,221,626 | 56,009,551 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 1057 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 106,918 | 0 | 0 | 61,803 | 45,115 | 0 | 0 | 0 |
| TRA 1057 Total | Increment Value | (106,918) | 0 | 0 | (61,803) | (45,115) | 0 | 0 | 0 |
| 1141 | Current Value | 937,809 | 0 | 0 | 463,418 | 474,391 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1141 Total | Increment Value | 937,809 | 0 | 0 | 463,418 | 474,391 | 0 | 0 | 0 |
| 1145 | Current Value | 1,191,331 | 0 | 0 | 1,100,012 | 91,319 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1145 Total | Increment Value | 1,191,331 | 0 | 0 | 1,100,012 | 91,319 | 0 | 0 | 0 |
| 1146 | Current Value | 500,441 | 0 | 0 | 0 | 500,441 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1146 Total | Increment Value | 500,441 | 0 | 0 | 0 | 500,441 | 0 | 0 | 0 |
| 1183 | Current Value | 119,781,604 | 0 | 0 | 39,369,616 | 80,411,988 | 0 | 0 | 0 |
| | Base Value | 36,447,724 | 0 | 0 | 15,793,676 | 20,654,048 | 0 | 0 | 0 |
| TRA 1183 Total | Increment Value | 83,333,880 | 0 | 0 | 23,575,940 | 59,757,940 | 0 | 0 | 0 |
| 1184 | Current Value | 4,276,435 | 0 | 0 | 1,901,291 | 2,375,144 | 0 | 0 | 0 |
| | Base Value | 18,059,430 | 0 | 0 | 11,806,575 | 6,252,855 | 0 | 0 | 0 |
| TRA 1184 Total | Increment Value | (13,782,995) | 0 | 0 | (9,905,284) | (3,877,711) | 0 | 0 | 0 |
| 1192 | Current Value | 97,800 | 0 | 0 | 18,500 | 79,300 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1192 Total | Increment Value | 97,800 | 0 | 0 | 18,500 | 79,300 | 0 | 0 | 0 |
| 1201 | Current Value | 106,620 | 0 | 0 | 0 | 106,620 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1201 Total | Increment Value | 106,620 | 0 | 0 | 0 | 106,620 | 0 | 0 | 0 |
| 1202 | Current Value | 30,000 | 0 | 0 | 0 | 30,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1202 Total | Increment Value | 30,000 | 0 | 0 | 0 | 30,000 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----|-------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|---|
| | 1213 | Current Value | 8,995,242 | 0 | 0 | 5,047,501 | 3,947,741 | 0 | 0 | 0 |
| | | Base Value | 6,154,865 | 0 | 0 | 4,168,819 | 1,986,046 | 0 | 0 | 0 |
| TRA | 1213 Total | Increment Value | 2,840,377 | 0 | 0 | 878,682 | 1,961,695 | 0 | 0 | 0 |
| | 1218 | Current Value | 160,467 | 0 | 0 | 33,027 | 127,440 | 0 | 0 | 0 |
| | | Base Value | 105,172 | 0 | 0 | 42,531 | 62,641 | 0 | 0 | 0 |
| TRA | 1218 Total | Increment Value | 55,295 | 0 | 0 | (9,504) | 64,799 | 0 | 0 | 0 |
| | 1222 | Current Value | 180,000 | 0 | 0 | 180,000 | 0 | 0 | 0 | 0 |
| | | Base Value | 278,165 | 0 | 0 | 27,000 | 251,165 | 0 | 0 | 0 |
| TRA | 1222 Total | Increment Value | (98,165) | 0 | 0 | 153,000 | (251,165) | 0 | 0 | 0 |
| | 1230 | Current Value | 75,463 | 0 | 0 | 16,046 | 59,417 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1230 Total | Increment Value | 75,463 | 0 | 0 | 16,046 | 59,417 | 0 | 0 | 0 |
| | 1253 | Current Value | 552,404 | 0 | 0 | 5,352 | 547,052 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1253 Total | Increment Value | 552,404 | 0 | 0 | 5,352 | 547,052 | 0 | 0 | 0 |
| | 1264 | Current Value | 446,781 | 0 | 0 | 219,397 | 227,384 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1264 Total | Increment Value | 446,781 | 0 | 0 | 219,397 | 227,384 | 0 | 0 | 0 |
| | 1783 | Current Value | 242,000 | 0 | 0 | 123,200 | 118,800 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1783 Total | Increment Value | 242,000 | 0 | 0 | 123,200 | 118,800 | 0 | 0 | 0 |
| | 1826 | Current Value | 55,000 | 0 | 0 | 27,500 | 27,500 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1826 Total | Increment Value | 55,000 | 0 | 0 | 27,500 | 27,500 | 0 | 0 | 0 |
| | 10568 | Current Value | 666,064 | 0 | 0 | 200,000 | 466,064 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 10568 Total | Increment Value | 666,064 | 0 | 0 | 200,000 | 466,064 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 11602 | Current Value | 1,627,675 | 0 | 0 | 605,147 | 1,022,528 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11602 Total | Increment Value | 1,627,675 | 0 | 0 | 605,147 | 1,022,528 | 0 | 0 | 0 |
| 11603 | Current Value | 425,423 | 0 | 0 | 200,810 | 224,613 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11603 Total | Increment Value | 425,423 | 0 | 0 | 200,810 | 224,613 | 0 | 0 | 0 |
| 11940 | Current Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11940 Total | Increment Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| 13407 | Current Value | 144,084 | 0 | 0 | 42,789 | 101,295 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13407 Total | Increment Value | 144,084 | 0 | 0 | 42,789 | 101,295 | 0 | 0 | 0 |
| 13731 | Current Value | 1,303,656 | 0 | 0 | 20,464 | 1,283,192 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13731 Total | Increment Value | 1,303,656 | 0 | 0 | 20,464 | 1,283,192 | 0 | 0 | 0 |
| 13736 | Current Value | 116,454 | 0 | 0 | 30,300 | 86,154 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13736 Total | Increment Value | 116,454 | 0 | 0 | 30,300 | 86,154 | 0 | 0 | 0 |
| 13738 | Current Value | 1,232,573 | 0 | 0 | 100,395 | 1,132,178 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13738 Total | Increment Value | 1,232,573 | 0 | 0 | 100,395 | 1,132,178 | 0 | 0 | 0 |
| 13741 | Current Value | 1,736,348 | 0 | 0 | 424,643 | 1,311,705 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13741 Total | Increment Value | 1,736,348 | 0 | 0 | 424,643 | 1,311,705 | 0 | 0 | 0 |
| 13896 | Current Value | 36,566 | 0 | 0 | 0 | 36,566 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13896 Total | Increment Value | 36,566 | 0 | 0 | 0 | 36,566 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 14151 | Current Value | 30,000 | 0 | 0 | 1,000 | 29,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14151 Total | Increment Value | 30,000 | 0 | 0 | 1,000 | 29,000 | 0 | 0 | 0 |
| 14174 | Current Value | 8,839,490 | 0 | 0 | 5,066,546 | 3,772,944 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14174 Total | Increment Value | 8,839,490 | 0 | 0 | 5,066,546 | 3,772,944 | 0 | 0 | 0 |
| 14247 | Current Value | 523,667 | 0 | 0 | 101,671 | 421,996 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14247 Total | Increment Value | 523,667 | 0 | 0 | 101,671 | 421,996 | 0 | 0 | 0 |
| 14619 | Current Value | 16,000 | 0 | 0 | 0 | 16,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14619 Total | Increment Value | 16,000 | 0 | 0 | 0 | 16,000 | 0 | 0 | 0 |
| 14980 | Current Value | 601,261 | 0 | 0 | 281,697 | 319,564 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14980 Total | Increment Value | 601,261 | 0 | 0 | 281,697 | 319,564 | 0 | 0 | 0 |
| 14985 | Current Value | 60,000 | 0 | 0 | 0 | 60,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14985 Total | Increment Value | 60,000 | 0 | 0 | 0 | 60,000 | 0 | 0 | 0 |
| 14986 | Current Value | 501,471 | 0 | 0 | 0 | 501,471 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14986 Total | Increment Value | 501,471 | 0 | 0 | 0 | 501,471 | 0 | 0 | 0 |
| 15047 | Current Value | 58,645 | 0 | 0 | 27,400 | 31,245 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15047 Total | Increment Value | 58,645 | 0 | 0 | 27,400 | 31,245 | 0 | 0 | 0 |
| 15499 | Current Value | 68,944 | 0 | 0 | 0 | 68,944 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15499 Total | Increment Value | 68,944 | 0 | 0 | 0 | 68,944 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 15713 | Current Value | 5,576,923 | 0 | 0 | 1,919,213 | 3,657,710 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15713 Total | Increment Value | 5,576,923 | 0 | 0 | 1,919,213 | 3,657,710 | 0 | 0 | 0 |
| 15716 | Current Value | 2,272,732 | 0 | 0 | 276,027 | 1,996,705 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15716 Total | Increment Value | 2,272,732 | 0 | 0 | 276,027 | 1,996,705 | 0 | 0 | 0 |
| 15720 | Current Value | 1,575,684 | 0 | 0 | 390,675 | 1,185,009 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15720 Total | Increment Value | 1,575,684 | 0 | 0 | 390,675 | 1,185,009 | 0 | 0 | 0 |
| 16231 | Current Value | 618,734 | 0 | 0 | 2,100 | 616,634 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16231 Total | Increment Value | 618,734 | 0 | 0 | 2,100 | 616,634 | 0 | 0 | 0 |
| 16436 | Current Value | 60,000 | 0 | 0 | 0 | 60,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16436 Total | Increment Value | 60,000 | 0 | 0 | 0 | 60,000 | 0 | 0 | 0 |
| 16437 | Current Value | 180,619 | 0 | 0 | 65,028 | 115,591 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16437 Total | Increment Value | 180,619 | 0 | 0 | 65,028 | 115,591 | 0 | 0 | 0 |
| 16471 | Current Value | 620,646 | 0 | 0 | 603,663 | 16,983 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16471 Total | Increment Value | 620,646 | 0 | 0 | 603,663 | 16,983 | 0 | 0 | 0 |
| 16472 | Current Value | 25,395 | 0 | 0 | 0 | 25,395 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16472 Total | Increment Value | 25,395 | 0 | 0 | 0 | 25,395 | 0 | 0 | 0 |
| 16473 | Current Value | 578,637 | 0 | 0 | 232,050 | 346,587 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16473 Total | Increment Value | 578,637 | 0 | 0 | 232,050 | 346,587 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 16726 | Current Value | 10,721,487 | 0 | 0 | 2,831,077 | 7,890,410 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16726 Total | Increment Value | 10,721,487 | 0 | 0 | 2,831,077 | 7,890,410 | 0 | 0 | 0 |
| 16896 | Current Value | 498,030 | 0 | 0 | 3,824 | 494,206 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16896 Total | Increment Value | 498,030 | 0 | 0 | 3,824 | 494,206 | 0 | 0 | 0 |
| 16909 | Current Value | 1,155,820 | 0 | 0 | 97,401 | 1,058,419 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16909 Total | Increment Value | 1,155,820 | 0 | 0 | 97,401 | 1,058,419 | 0 | 0 | 0 |
| 125.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 179,512,425 | 0 | 0 | 62,028,780 | 117,483,645 | 0 | 0 | 0 |
| | Base Value | 61,152,274 | 0 | 0 | 31,900,404 | 29,251,870 | 0 | 0 | 0 |
| Total | Increment Value | 118,360,151 | 0 | 0 | 30,128,376 | 88,231,775 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5477 | Current Value | 1,173,234 | 0 | 0 | 369,668 | 803,566 | 0 | 0 | 0 |
| | Base Value | 666,437 | 0 | 0 | 241,800 | 424,637 | 0 | 0 | 0 |
| TRA 5477 Total | Increment Value | 506,797 | 0 | 0 | 127,868 | 378,929 | 0 | 0 | 0 |
| 5478 | Current Value | 1,359,243 | 0 | 0 | 360,941 | 998,302 | 0 | 0 | 0 |
| | Base Value | 489,818 | 0 | 0 | 169,454 | 320,364 | 0 | 0 | 0 |
| TRA 5478 Total | Increment Value | 869,425 | 0 | 0 | 191,487 | 677,938 | 0 | 0 | 0 |
| 5483 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 56,213 | 0 | 0 | 24,000 | 32,213 | 0 | 0 | 0 |
| TRA 5483 Total | Increment Value | (56,213) | 0 | 0 | (24,000) | (32,213) | 0 | 0 | 0 |
| 5491 | Current Value | 209,394 | 0 | 0 | 9,000 | 200,394 | 0 | 0 | 0 |
| | Base Value | 83,225 | 0 | 0 | 0 | 83,225 | 0 | 0 | 0 |
| TRA 5491 Total | Increment Value | 126,169 | 0 | 0 | 9,000 | 117,169 | 0 | 0 | 0 |
| 5826 | Current Value | 59,550 | 0 | 0 | 10,754 | 48,796 | 0 | 0 | 0 |
| | Base Value | 21,905 | 0 | 0 | 7,357 | 14,548 | 0 | 0 | 0 |
| TRA 5826 Total | Increment Value | 37,645 | 0 | 0 | 3,397 | 34,248 | 0 | 0 | 0 |
| 5984 | Current Value | 15,782,310 | 0 | 0 | 0 | 15,782,310 | 0 | 0 | 0 |
| | Base Value | 343,001 | 0 | 0 | 278,823 | 64,178 | 0 | 0 | 0 |
| TRA 5984 Total | Increment Value | 15,439,309 | 0 | 0 | (278,823) | 15,718,132 | 0 | 0 | 0 |
| 5989 | Current Value | 144,320 | 0 | 0 | 0 | 144,320 | 0 | 0 | 0 |
| | Base Value | 145,534 | 0 | 0 | 0 | 145,534 | 0 | 0 | 0 |
| TRA 5989 Total | Increment Value | (1,214) | 0 | 0 | 0 | (1,214) | 0 | 0 | 0 |
| 13739 | Current Value | 1,595,340 | 0 | 0 | 882,590 | 712,750 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13739 Total | Increment Value | 1,595,340 | 0 | 0 | 882,590 | 712,750 | 0 | 0 | 0 |
| 15049 | Current Value | 1,201,081 | 0 | 0 | 588,481 | 612,600 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15049 Total | Increment Value | 1,201,081 | 0 | 0 | 588,481 | 612,600 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 15254 | Current Value | 816,327 | 0 | 0 | 325,617 | 490,710 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15254 Total | Increment Value | 816,327 | 0 | 0 | 325,617 | 490,710 | 0 | 0 | 0 |
| 15257 | Current Value | 274,138 | 0 | 0 | 113,448 | 160,690 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15257 Total | Increment Value | 274,138 | 0 | 0 | 113,448 | 160,690 | 0 | 0 | 0 |
| 125.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 22,614,937 | 0 | 0 | 2,660,499 | 19,954,438 | 0 | 0 | 0 |
| | Base Value | 1,806,133 | 0 | 0 | 721,434 | 1,084,699 | 0 | 0 | 0 |
| Total | Increment Value | 20,808,804 | 0 | 0 | 1,939,065 | 18,869,739 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5997 | Current Value | 266,200 | 0 | 0 | 133,100 | 133,100 | 0 | 0 | 0 |
| | Base Value | 589,902 | 0 | 0 | 429,041 | 160,861 | 0 | 0 | 0 |
| TRA 5997 Total | Increment Value | (323,702) | 0 | 0 | (295,941) | (27,761) | 0 | 0 | 0 |
| 5998 | Current Value | 288,655 | 0 | 0 | 136,114 | 152,541 | 0 | 0 | 0 |
| | Base Value | 47,592 | 0 | 0 | 4,620 | 42,972 | 0 | 0 | 0 |
| TRA 5998 Total | Increment Value | 241,063 | 0 | 0 | 131,494 | 109,569 | 0 | 0 | 0 |
| 5999 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 209,472 | 0 | 0 | 144,570 | 64,902 | 0 | 0 | 0 |
| TRA 5999 Total | Increment Value | (209,472) | 0 | 0 | (144,570) | (64,902) | 0 | 0 | 0 |
| 6014 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 9,109 | 0 | 0 | 0 | 9,109 | 0 | 0 | 0 |
| TRA 6014 Total | Increment Value | (9,109) | 0 | 0 | 0 | (9,109) | 0 | 0 | 0 |
| 6021 | Current Value | 2,278,881 | 0 | 0 | 2,207,680 | 71,201 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6021 Total | Increment Value | 2,278,881 | 0 | 0 | 2,207,680 | 71,201 | 0 | 0 | 0 |
| 6608 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 464,232 | 0 | 0 | 64,125 | 400,107 | 0 | 0 | 0 |
| TRA 6608 Total | Increment Value | (464,232) | 0 | 0 | (64,125) | (400,107) | 0 | 0 | 0 |
| 13557 | Current Value | 1,440,342 | 0 | 0 | 470,322 | 970,020 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13557 Total | Increment Value | 1,440,342 | 0 | 0 | 470,322 | 970,020 | 0 | 0 | 0 |
| 13726 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13726 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14281 | Current Value | 570,460 | 0 | 0 | 95,728 | 474,732 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14281 Total | Increment Value | 570,460 | 0 | 0 | 95,728 | 474,732 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 14489 | Current Value | 139,000 | 0 | 0 | 0 | 139,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14489 Total | Increment Value | 139,000 | 0 | 0 | 0 | 139,000 | 0 | 0 | 0 |
| 14519 | Current Value | 10,094,133 | 0 | 0 | 3,726,653 | 6,367,480 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14519 Total | Increment Value | 10,094,133 | 0 | 0 | 3,726,653 | 6,367,480 | 0 | 0 | 0 |
| 125.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 15,077,671 | 0 | 0 | 6,769,597 | 8,308,074 | 0 | 0 | 0 |
| | Base Value | 1,320,307 | 0 | 0 | 642,356 | 677,951 | 0 | 0 | 0 |
| Total | Increment Value | 13,757,364 | 0 | 0 | 6,127,241 | 7,630,123 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 1000 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,658 | 0 | 0 | 0 | 3,658 | 0 | 0 | 0 |
| TRA 1000 Total | Increment Value | (3,658) | 0 | 0 | 0 | (3,658) | 0 | 0 | 0 |
| 1046 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,091 | 0 | 0 | 0 | 2,091 | 0 | 0 | 0 |
| TRA 1046 Total | Increment Value | (2,091) | 0 | 0 | 0 | (2,091) | 0 | 0 | 0 |
| 1137 | Current Value | 14,915 | 0 | 0 | 0 | 14,915 | 0 | 0 | 0 |
| | Base Value | 7,894 | 0 | 0 | 0 | 7,894 | 0 | 0 | 0 |
| TRA 1137 Total | Increment Value | 7,021 | 0 | 0 | 0 | 7,021 | 0 | 0 | 0 |
| 1142 | Current Value | 1,551,565 | 0 | 0 | 545,600 | 1,005,965 | 0 | 0 | 0 |
| | Base Value | 229,541 | 0 | 0 | 43,677 | 185,864 | 0 | 0 | 0 |
| TRA 1142 Total | Increment Value | 1,322,024 | 0 | 0 | 501,923 | 820,101 | 0 | 0 | 0 |
| 1194 | Current Value | 332,195 | 0 | 0 | 71,720 | 260,475 | 0 | 0 | 0 |
| | Base Value | 185,789 | 0 | 0 | 14,630 | 171,159 | 0 | 0 | 0 |
| TRA 1194 Total | Increment Value | 146,406 | 0 | 0 | 57,090 | 89,316 | 0 | 0 | 0 |
| 1196 | Current Value | 63,778 | 0 | 0 | 5,000 | 58,778 | 0 | 0 | 0 |
| | Base Value | 20,000 | 0 | 0 | 0 | 20,000 | 0 | 0 | 0 |
| TRA 1196 Total | Increment Value | 43,778 | 0 | 0 | 5,000 | 38,778 | 0 | 0 | 0 |
| 1310 | Current Value | 1,062,550 | 0 | 0 | 711,405 | 351,145 | 0 | 0 | 0 |
| | Base Value | 419,449 | 0 | 0 | 56,682 | 362,767 | 0 | 0 | 0 |
| TRA 1310 Total | Increment Value | 643,101 | 0 | 0 | 654,723 | (11,622) | 0 | 0 | 0 |
| 1827 | Current Value | 126,927 | 0 | 0 | 77,280 | 49,647 | 0 | 0 | 0 |
| | Base Value | 94,658 | 0 | 0 | 67,713 | 26,945 | 0 | 0 | 0 |
| TRA 1827 Total | Increment Value | 32,269 | 0 | 0 | 9,567 | 22,702 | 0 | 0 | 0 |
| 10388 | Current Value | 2,892,312 | 0 | 0 | 8,383 | 2,883,929 | 0 | 0 | 0 |
| | Base Value | 1,267,429 | 0 | 0 | 193,172 | 1,074,257 | 0 | 0 | 0 |
| TRA 10388 Total | Increment Value | 1,624,883 | 0 | 0 | (184,789) | 1,809,672 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 10391 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 144,789 | 0 | 0 | 0 | 144,789 | 0 | 0 | 0 |
| TRA 10391 Total | Increment Value | (144,789) | 0 | 0 | 0 | (144,789) | 0 | 0 | 0 |
| 10392 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 15,757 | 0 | 0 | 4,727 | 11,030 | 0 | 0 | 0 |
| TRA 10392 Total | Increment Value | (15,757) | 0 | 0 | (4,727) | (11,030) | 0 | 0 | 0 |
| 11919 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 12,548 | 0 | 0 | 0 | 12,548 | 0 | 0 | 0 |
| TRA 11919 Total | Increment Value | (12,548) | 0 | 0 | 0 | (12,548) | 0 | 0 | 0 |
| 13281 | Current Value | 1,332,515 | 0 | 0 | 1,101,535 | 230,980 | 0 | 0 | 0 |
| | Base Value | 2,643,051 | 0 | 0 | 1,015,981 | 1,627,070 | 0 | 0 | 0 |
| TRA 13281 Total | Increment Value | (1,310,536) | 0 | 0 | 85,554 | (1,396,090) | 0 | 0 | 0 |
| 13283 | Current Value | 30,024,686 | 0 | 0 | 9,403,112 | 20,621,574 | 0 | 0 | 0 |
| | Base Value | 15,041,882 | 0 | 0 | 6,730,828 | 8,311,054 | 0 | 0 | 0 |
| TRA 13283 Total | Increment Value | 14,982,804 | 0 | 0 | 2,672,284 | 12,310,520 | 0 | 0 | 0 |
| 13284 | Current Value | 1,934,347 | 0 | 0 | 745,264 | 1,189,083 | 0 | 0 | 0 |
| | Base Value | 2,025,523 | 0 | 0 | 536,269 | 1,489,254 | 0 | 0 | 0 |
| TRA 13284 Total | Increment Value | (91,176) | 0 | 0 | 208,995 | (300,171) | 0 | 0 | 0 |
| 13285 | Current Value | 6,648 | 0 | 0 | 0 | 6,648 | 0 | 0 | 0 |
| | Base Value | 25,764 | 0 | 0 | 0 | 25,764 | 0 | 0 | 0 |
| TRA 13285 Total | Increment Value | (19,116) | 0 | 0 | 0 | (19,116) | 0 | 0 | 0 |
| 13286 | Current Value | 12,435 | 0 | 0 | 4,912 | 7,523 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13286 Total | Increment Value | 12,435 | 0 | 0 | 4,912 | 7,523 | 0 | 0 | 0 |
| 13287 | Current Value | 2,043,306 | 0 | 0 | 1,173,046 | 870,260 | 0 | 0 | 0 |
| | Base Value | 3,146,492 | 0 | 0 | 1,340,644 | 1,805,848 | 0 | 0 | 0 |
| TRA 13287 Total | Increment Value | (1,103,186) | 0 | 0 | (167,598) | (935,588) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|-----------|-----|---------|
| 13288 | Current Value | 8,754,058 | 0 | 0 | 290,173 | 727,995 | 7,735,890 | 0 | 0 |
| | Base Value | 4,663,157 | 0 | 0 | 707,920 | 3,955,237 | 0 | 0 | 0 |
| TRA 13288 Total | Increment Value | 4,090,901 | 0 | 0 | (417,747) | (3,227,242) | 7,735,890 | 0 | 0 |
| 13289 | Current Value | 271,178 | 0 | 0 | 82,790 | 188,388 | 0 | 0 | 0 |
| | Base Value | 325,034 | 0 | 0 | 105,314 | 223,720 | 0 | 0 | 4,000 |
| TRA 13289 Total | Increment Value | (53,856) | 0 | 0 | (22,524) | (35,332) | 0 | 0 | (4,000) |
| 13292 | Current Value | 54,637 | 0 | 0 | 7,808 | 46,829 | 0 | 0 | 0 |
| | Base Value | 1,876,747 | 0 | 0 | 637,189 | 1,239,558 | 0 | 0 | 0 |
| TRA 13292 Total | Increment Value | (1,822,110) | 0 | 0 | (629,381) | (1,192,729) | 0 | 0 | 0 |
| 13294 | Current Value | 53,108 | 0 | 0 | 7,324 | 45,784 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13294 Total | Increment Value | 53,108 | 0 | 0 | 7,324 | 45,784 | 0 | 0 | 0 |
| 13296 | Current Value | 123,457 | 0 | 0 | 14,923 | 108,534 | 0 | 0 | 0 |
| | Base Value | 231,377 | 0 | 0 | 212,990 | 18,387 | 0 | 0 | 0 |
| TRA 13296 Total | Increment Value | (107,920) | 0 | 0 | (198,067) | 90,147 | 0 | 0 | 0 |
| 13297 | Current Value | 259,747 | 0 | 0 | 91,411 | 168,336 | 0 | 0 | 0 |
| | Base Value | 48,389 | 0 | 0 | 0 | 48,389 | 0 | 0 | 0 |
| TRA 13297 Total | Increment Value | 211,358 | 0 | 0 | 91,411 | 119,947 | 0 | 0 | 0 |
| 13298 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 14,205 | 0 | 0 | 0 | 14,205 | 0 | 0 | 0 |
| TRA 13298 Total | Increment Value | (14,205) | 0 | 0 | 0 | (14,205) | 0 | 0 | 0 |
| 13300 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 16,000 | 0 | 0 | 0 | 16,000 | 0 | 0 | 0 |
| TRA 13300 Total | Increment Value | (16,000) | 0 | 0 | 0 | (16,000) | 0 | 0 | 0 |
| 13354 | Current Value | 540,284 | 0 | 0 | 298,751 | 241,533 | 0 | 0 | 0 |
| | Base Value | 263,247 | 0 | 0 | 218,741 | 44,506 | 0 | 0 | 0 |
| TRA 13354 Total | Increment Value | 277,037 | 0 | 0 | 80,010 | 197,027 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 13355 | Current Value | 1,993,746 | 0 | 0 | 1,583,169 | 410,577 | 0 | 0 | 0 |
| | Base Value | 8,551,795 | 0 | 0 | 4,570,248 | 3,981,547 | 0 | 0 | 0 |
| TRA 13355 Total | Increment Value | (6,558,049) | 0 | 0 | (2,987,079) | (3,570,970) | 0 | 0 | 0 |
| 13405 | Current Value | 682,229 | 0 | 0 | 1,989 | 680,240 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13405 Total | Increment Value | 682,229 | 0 | 0 | 1,989 | 680,240 | 0 | 0 | 0 |
| 13421 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13421 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13422 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13422 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14162 | Current Value | 663,035 | 0 | 0 | 25,615 | 637,420 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14162 Total | Increment Value | 663,035 | 0 | 0 | 25,615 | 637,420 | 0 | 0 | 0 |
| 14203 | Current Value | 5,001 | 0 | 0 | 0 | 5,001 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14203 Total | Increment Value | 5,001 | 0 | 0 | 0 | 5,001 | 0 | 0 | 0 |
| 14209 | Current Value | 20,688 | 0 | 0 | 6,621 | 14,067 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14209 Total | Increment Value | 20,688 | 0 | 0 | 6,621 | 14,067 | 0 | 0 | 0 |
| 14989 | Current Value | 205,920 | 0 | 0 | 205,920 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14989 Total | Increment Value | 205,920 | 0 | 0 | 205,920 | 0 | 0 | 0 | 0 |
| 15253 | Current Value | 521,787 | 0 | 0 | 174,092 | 347,695 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15253 Total | Increment Value | 521,787 | 0 | 0 | 174,092 | 347,695 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----------|-----|---------|
| 15732 | Current Value | 67,367 | 0 | 0 | 0 | 67,367 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15732 Total | Increment Value | 67,367 | 0 | 0 | 0 | 67,367 | 0 | 0 | 0 |
| | | | | | | | | | |
| 16907 | Current Value | 8,105 | 0 | 0 | 6,816 | 1,289 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16907 Total | Increment Value | 8,105 | 0 | 0 | 6,816 | 1,289 | 0 | 0 | 0 |
| | | | | | | | | | |
| 125.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 55,622,526 | 0 | 0 | 16,644,659 | 31,241,977 | 7,735,890 | 0 | 0 |
| | Base Value | 41,276,266 | 0 | 0 | 16,456,725 | 24,823,541 | 0 | 0 | 4,000 |
| Total | Increment Value | 14,346,260 | 0 | 0 | 187,934 | 6,418,436 | 7,735,890 | 0 | (4,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2729 | Current Value | 26,789,090 | 0 | 0 | 12,515,142 | 14,273,948 | 0 | 0 | 0 |
| | Base Value | 3,669,100 | 0 | 0 | 344,540 | 3,324,560 | 0 | 0 | 0 |
| TRA 2729 Total | Increment Value | 23,119,990 | 0 | 0 | 12,170,602 | 10,949,388 | 0 | 0 | 0 |
| 128.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,789,090 | 0 | 0 | 12,515,142 | 14,273,948 | 0 | 0 | 0 |
| | Base Value | 3,669,100 | 0 | 0 | 344,540 | 3,324,560 | 0 | 0 | 0 |
| Total | Increment Value | 23,119,990 | 0 | 0 | 12,170,602 | 10,949,388 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 2830 | Current Value | 750,036 | 0 | 0 | 298,942 | 451,094 | 0 | 0 | 0 |
| | Base Value | 255,020 | 0 | 0 | 170,440 | 84,580 | 0 | 0 | 0 |
| TRA 2830 Total | Increment Value | 495,016 | 0 | 0 | 128,502 | 366,514 | 0 | 0 | 0 |
| 128.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 750,036 | 0 | 0 | 298,942 | 451,094 | 0 | 0 | 0 |
| | Base Value | 255,020 | 0 | 0 | 170,440 | 84,580 | 0 | 0 | 0 |
| Total | Increment Value | 495,016 | 0 | 0 | 128,502 | 366,514 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|-----------|-------------|-----------|----------------------|-----------|-----|-----|
| 2324 | Current Value | 6,149,232 | 0 | 0 | 3,134,962 | 3,014,270 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2324 Total | Increment Value | 6,149,232 | 0 | 0 | 3,134,962 | 3,014,270 | 0 | 0 |
| 128.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,149,232 | 0 | 0 | 3,134,962 | 3,014,270 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 6,149,232 | 0 | 0 | 3,134,962 | 3,014,270 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----------|
| 2330 | Current Value | 115,030 | 0 | 0 | 63,919 | 51,111 | 0 | 0 | 0 |
| | Base Value | 242,878 | 0 | 0 | 23,280 | 219,598 | 0 | 0 | 0 |
| TRA 2330 Total | Increment Value | (127,848) | 0 | 0 | 40,639 | (168,487) | 0 | 0 | 0 |
| 2343 | Current Value | 1,587,331 | 0 | 0 | 562,145 | 1,025,186 | 0 | 0 | 0 |
| | Base Value | 345,353 | 0 | 0 | 28,834 | 316,519 | 0 | 0 | 0 |
| TRA 2343 Total | Increment Value | 1,241,978 | 0 | 0 | 533,311 | 708,667 | 0 | 0 | 0 |
| 2346 | Current Value | 123,609 | 0 | 0 | 39,293 | 84,316 | 0 | 0 | 0 |
| | Base Value | 96,090 | 0 | 0 | 39,326 | 56,764 | 0 | 0 | 0 |
| TRA 2346 Total | Increment Value | 27,519 | 0 | 0 | (33) | 27,552 | 0 | 0 | 0 |
| 2354 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 104,341 | 0 | 0 | 8,953 | 95,388 | 0 | 0 | 0 |
| TRA 2354 Total | Increment Value | (104,341) | 0 | 0 | (8,953) | (95,388) | 0 | 0 | 0 |
| 2381 | Current Value | 10,796,958 | 0 | 0 | 5,543,905 | 5,253,053 | 0 | 0 | 0 |
| | Base Value | 5,815,174 | 0 | 0 | 1,876,726 | 4,051,734 | 0 | 0 | 113,286 |
| TRA 2381 Total | Increment Value | 4,981,784 | 0 | 0 | 3,667,179 | 1,201,319 | 0 | 0 | (113,286) |
| 2382 | Current Value | 196,474 | 0 | 0 | 94,074 | 102,400 | 0 | 0 | 0 |
| | Base Value | 141,982 | 0 | 0 | 79,083 | 62,899 | 0 | 0 | 0 |
| TRA 2382 Total | Increment Value | 54,492 | 0 | 0 | 14,991 | 39,501 | 0 | 0 | 0 |
| 2384 | Current Value | 12,000 | 0 | 0 | 8,000 | 4,000 | 0 | 0 | 0 |
| | Base Value | 93,037 | 0 | 0 | 53,183 | 39,854 | 0 | 0 | 0 |
| TRA 2384 Total | Increment Value | (81,037) | 0 | 0 | (45,183) | (35,854) | 0 | 0 | 0 |
| 2829 | Current Value | 208,632 | 0 | 0 | 21,488 | 187,144 | 0 | 0 | 0 |
| | Base Value | 67,232 | 0 | 0 | 8,845 | 58,387 | 0 | 0 | 0 |
| TRA 2829 Total | Increment Value | 141,400 | 0 | 0 | 12,643 | 128,757 | 0 | 0 | 0 |
| 11407 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 0 | 0 |
| TRA 11407 Total | Increment Value | (3,000) | 0 | 0 | 0 | (3,000) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----------|
| 12273 | Current Value | 25,000 | 0 | 0 | 15,000 | 10,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12273 Total | Increment Value | 25,000 | 0 | 0 | 15,000 | 10,000 | 0 | 0 | 0 |
| 12285 | Current Value | 788,168 | 0 | 0 | 505,572 | 282,596 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12285 Total | Increment Value | 788,168 | 0 | 0 | 505,572 | 282,596 | 0 | 0 | 0 |
| 13170 | Current Value | 7,187,167 | 0 | 0 | 3,255,484 | 3,931,683 | 0 | 0 | 0 |
| | Base Value | 2,523,870 | 0 | 0 | 1,116,189 | 1,420,681 | 0 | 0 | 13,000 |
| TRA 13170 Total | Increment Value | 4,663,297 | 0 | 0 | 2,139,295 | 2,511,002 | 0 | 0 | (13,000) |
| 13171 | Current Value | 135,656 | 0 | 0 | 135,656 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13171 Total | Increment Value | 135,656 | 0 | 0 | 135,656 | 0 | 0 | 0 | 0 |
| 13808 | Current Value | 294,983 | 0 | 0 | 49,590 | 245,393 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13808 Total | Increment Value | 294,983 | 0 | 0 | 49,590 | 245,393 | 0 | 0 | 0 |
| 14451 | Current Value | 9,900 | 0 | 0 | 0 | 9,900 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14451 Total | Increment Value | 9,900 | 0 | 0 | 0 | 9,900 | 0 | 0 | 0 |
| 16456 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16456 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 128.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 21,480,908 | 0 | 0 | 10,294,126 | 11,186,782 | 0 | 0 | 0 |
| | Base Value | 9,432,957 | 0 | 0 | 3,234,419 | 6,324,824 | 0 | 0 | 126,286 |
| Total | Increment Value | 12,047,951 | 0 | 0 | 7,059,707 | 4,861,958 | 0 | 0 | (126,286) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1079 | Current Value | 10,032,104 | 0 | 0 | 6,315,776 | 3,716,328 | 0 | 0 | 0 |
| | Base Value | 4,329,880 | 0 | 0 | 34,800 | 4,295,080 | 0 | 0 | 0 |
| TRA 1079 Total | Increment Value | 5,702,224 | 0 | 0 | 6,280,976 | (578,752) | 0 | 0 | 0 |
| 6514 | Current Value | 8,078,832 | 0 | 0 | 3,618,870 | 4,459,962 | 0 | 0 | 0 |
| | Base Value | 2,837,860 | 0 | 0 | 768,680 | 2,069,180 | 0 | 0 | 0 |
| TRA 6514 Total | Increment Value | 5,240,972 | 0 | 0 | 2,850,190 | 2,390,782 | 0 | 0 | 0 |
| 6519 | Current Value | 131,718,797 | 0 | 0 | 62,552,606 | 69,166,191 | 0 | 0 | 0 |
| | Base Value | 38,481,440 | 0 | 0 | 6,571,900 | 31,909,540 | 0 | 0 | 0 |
| TRA 6519 Total | Increment Value | 93,237,357 | 0 | 0 | 55,980,706 | 37,256,651 | 0 | 0 | 0 |
| 6521 | Current Value | 8,190,421 | 0 | 0 | 327,244 | 7,863,177 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6521 Total | Increment Value | 8,190,421 | 0 | 0 | 327,244 | 7,863,177 | 0 | 0 | 0 |
| 14358 | Current Value | 9,734,975 | 0 | 0 | 3,380,580 | 6,354,395 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14358 Total | Increment Value | 9,734,975 | 0 | 0 | 3,380,580 | 6,354,395 | 0 | 0 | 0 |
| 15623 | Current Value | 158,729 | 0 | 0 | 95,302 | 63,427 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15623 Total | Increment Value | 158,729 | 0 | 0 | 95,302 | 63,427 | 0 | 0 | 0 |
| 15624 | Current Value | 1,025,798 | 0 | 0 | 412,129 | 613,669 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15624 Total | Increment Value | 1,025,798 | 0 | 0 | 412,129 | 613,669 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 16474 | Current Value | 1,473,910 | 0 | 0 | 174,597 | 1,299,313 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16474 Total | Increment Value | 1,473,910 | 0 | 0 | 174,597 | 1,299,313 | 0 | 0 | 0 |
| 131.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 170,413,566 | 0 | 0 | 76,877,104 | 93,536,462 | 0 | 0 | 0 |
| | Base Value | 45,649,180 | 0 | 0 | 7,375,380 | 38,273,800 | 0 | 0 | 0 |
| Total | Increment Value | 124,764,386 | 0 | 0 | 69,501,724 | 55,262,662 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6520 | Current Value | 2,813,060 | 0 | 0 | 1,638,124 | 1,174,936 | 0 | 0 | 0 |
| | Base Value | 42,860 | 0 | 15,700 | 13,900 | 13,260 | 0 | 0 | 0 |
| TRA 6520 Total | Increment Value | 2,770,200 | 0 | (15,700) | 1,624,224 | 1,161,676 | 0 | 0 | 0 |
| 131.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,813,060 | 0 | 0 | 1,638,124 | 1,174,936 | 0 | 0 | 0 |
| | Base Value | 42,860 | 0 | 15,700 | 13,900 | 13,260 | 0 | 0 | 0 |
| Total | Increment Value | 2,770,200 | 0 | (15,700) | 1,624,224 | 1,161,676 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 6522 | Current Value | 45,006,469 | 0 | 0 | 18,618,269 | 26,388,200 | 0 | 0 | 0 |
| | Base Value | 1,952,180 | 0 | 0 | 135,780 | 1,816,400 | 0 | 0 | 0 |
| TRA 6522 Total | Increment Value | 43,054,289 | 0 | 0 | 18,482,489 | 24,571,800 | 0 | 0 | 0 |
| 131.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 45,006,469 | 0 | 0 | 18,618,269 | 26,388,200 | 0 | 0 | 0 |
| | Base Value | 1,952,180 | 0 | 0 | 135,780 | 1,816,400 | 0 | 0 | 0 |
| Total | Increment Value | 43,054,289 | 0 | 0 | 18,482,489 | 24,571,800 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 6513 | Current Value | 3,658,082 | 0 | 0 | 937,666 | 2,720,416 | 0 | 0 | 0 |
| | Base Value | 2,728,884 | 0 | 0 | 1,386,767 | 1,342,117 | 0 | 0 | 0 |
| TRA 6513 Total | Increment Value | 929,198 | 0 | 0 | (449,101) | 1,378,299 | 0 | 0 | 0 |
| 131.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,658,082 | 0 | 0 | 937,666 | 2,720,416 | 0 | 0 | 0 |
| | Base Value | 2,728,884 | 0 | 0 | 1,386,767 | 1,342,117 | 0 | 0 | 0 |
| Total | Increment Value | 929,198 | 0 | 0 | (449,101) | 1,378,299 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----------|
| 12460 | Current Value | 2,676,704 | 0 | 0 | 701,481 | 1,975,223 | 0 | 0 | 0 |
| | Base Value | 3,427,164 | 0 | 0 | 712,047 | 2,715,117 | 0 | 0 | 0 |
| TRA 12460 Total | Increment Value | (750,460) | 0 | 0 | (10,566) | (739,894) | 0 | 0 | 0 |
| 12462 | Current Value | 241,192,061 | 0 | 0 | 98,411,421 | 142,780,640 | 0 | 0 | 0 |
| | Base Value | 216,620,125 | 0 | 0 | 99,431,243 | 117,688,882 | 0 | 0 | 500,000 |
| TRA 12462 Total | Increment Value | 24,571,936 | 0 | 0 | (1,019,822) | 25,091,758 | 0 | 0 | (500,000) |
| 12464 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,983,891 | 0 | 0 | 246,136 | 1,737,755 | 0 | 0 | 0 |
| TRA 12464 Total | Increment Value | (1,983,891) | 0 | 0 | (246,136) | (1,737,755) | 0 | 0 | 0 |
| 12465 | Current Value | 2,828,512 | 0 | 0 | 525,212 | 2,303,300 | 0 | 0 | 0 |
| | Base Value | 31,947,287 | 0 | 0 | 8,688,850 | 23,258,437 | 0 | 0 | 0 |
| TRA 12465 Total | Increment Value | (29,118,775) | 0 | 0 | (8,163,638) | (20,955,137) | 0 | 0 | 0 |
| 14365 | Current Value | 5,047,152 | 0 | 0 | 758,862 | 4,288,290 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14365 Total | Increment Value | 5,047,152 | 0 | 0 | 758,862 | 4,288,290 | 0 | 0 | 0 |
| 131.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 251,744,429 | 0 | 0 | 100,396,976 | 151,347,453 | 0 | 0 | 0 |
| | Base Value | 253,978,467 | 0 | 0 | 109,078,276 | 145,400,191 | 0 | 0 | 500,000 |
| Total | Increment Value | (2,234,038) | 0 | 0 | (8,681,300) | 5,947,262 | 0 | 0 | (500,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 2805 | Current Value | | 251,002 | 0 | 0 | 119,184 | 131,818 | 0 | 0 | 0 |
| | Base Value | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2805 Total | Increment Value | | 251,002 | 0 | 0 | 119,184 | 131,818 | 0 | 0 | 0 |
| 132.02 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | | 251,002 | 0 | 0 | 119,184 | 131,818 | 0 | 0 | 0 |
| | Base Value | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | | 251,002 | 0 | 0 | 119,184 | 131,818 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|---------------|-----------------|--------------|-------------|-------------|-------------------|----------|-----|-----|
| 2813 | Current Value | 28,691,811 | 0 | 0 | 6,700,026 | 21,991,785 | 0 | 0 | 0 |
| | Base Value | 25,015,700 | 0 | 0 | 825,100 | 24,190,600 | 0 | 0 | 0 |
| TRA | 2813 Total | Increment Value | 3,676,111 | 0 | 5,874,926 | (2,198,815) | 0 | 0 | 0 |
| 2820 | Current Value | 10,924,751 | 0 | 0 | 2,900,217 | 8,024,534 | 0 | 0 | 0 |
| | Base Value | 3,451,140 | 0 | 0 | 882,040 | 2,569,100 | 0 | 0 | 0 |
| TRA | 2820 Total | Increment Value | 7,473,611 | 0 | 2,018,177 | 5,455,434 | 0 | 0 | 0 |
| 2838 | Current Value | 266,852 | 0 | 0 | 22,504 | 244,348 | 0 | 0 | 0 |
| | Base Value | 155,220 | 0 | 0 | 82,000 | 73,220 | 0 | 0 | 0 |
| TRA | 2838 Total | Increment Value | 111,632 | 0 | (59,496) | 171,128 | 0 | 0 | 0 |
| 2849 | Current Value | 13,143,463 | 0 | 0 | 5,728,003 | 7,415,460 | 0 | 0 | 0 |
| | Base Value | 190,080 | 0 | 0 | 0 | 190,080 | 0 | 0 | 0 |
| TRA | 2849 Total | Increment Value | 12,953,383 | 0 | 5,728,003 | 7,225,380 | 0 | 0 | 0 |
| 2859 | Current Value | 7,993,112 | 0 | 0 | 1,175,440 | 6,817,672 | 0 | 0 | 0 |
| | Base Value | 15,176,600 | 0 | 0 | 3,232,260 | 11,944,340 | 0 | 0 | 0 |
| TRA | 2859 Total | Increment Value | (7,183,488) | 0 | (2,056,820) | (5,126,668) | 0 | 0 | 0 |
| 3764 | Current Value | 4,707,723 | 0 | 0 | 1,035,395 | 3,672,328 | 0 | 0 | 0 |
| | Base Value | 31,662,100 | 0 | 0 | 882,820 | 30,779,280 | 0 | 0 | 0 |
| TRA | 3764 Total | Increment Value | (26,954,377) | 0 | 152,575 | (27,106,952) | 0 | 0 | 0 |
| 3766 | Current Value | 110,193,947 | 0 | 0 | 41,701,234 | 68,492,713 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3766 Total | Increment Value | 110,193,947 | 0 | 41,701,234 | 68,492,713 | 0 | 0 | 0 |
| 132.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 175,921,659 | 0 | 0 | 59,262,819 | 116,658,840 | 0 | 0 | 0 |
| | Base Value | 75,650,840 | 0 | 0 | 5,904,220 | 69,746,620 | 0 | 0 | 0 |
| | Total | Increment Value | 100,270,819 | 0 | 53,358,599 | 46,912,220 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2826 | Current Value | 23,548,772 | 0 | 0 | 13,406,807 | 10,141,965 | 0 | 0 | 0 |
| | Base Value | 6,728,560 | 0 | 0 | 1,378,000 | 5,350,560 | 0 | 0 | 0 |
| TRA 2826 Total | Increment Value | 16,820,212 | 0 | 0 | 12,028,807 | 4,791,405 | 0 | 0 | 0 |
| 132.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 23,548,772 | 0 | 0 | 13,406,807 | 10,141,965 | 0 | 0 | 0 |
| | Base Value | 6,728,560 | 0 | 0 | 1,378,000 | 5,350,560 | 0 | 0 | 0 |
| Total | Increment Value | 16,820,212 | 0 | 0 | 12,028,807 | 4,791,405 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|-----|
| 2806 | Current Value | 12,173,547 | 0 | 0 | 6,897,506 | 5,276,041 | 0 | 0 | 0 |
| | Base Value | 581,220 | 0 | 0 | 147,020 | 434,200 | 0 | 0 | 0 |
| TRA | 2806 Total | Increment Value | 11,592,327 | 0 | 0 | 6,750,486 | 4,841,841 | 0 | 0 |
| 2852 | Current Value | 8,138,511 | 0 | 0 | 3,927,503 | 4,211,008 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2852 Total | Increment Value | 8,138,511 | 0 | 0 | 3,927,503 | 4,211,008 | 0 | 0 |
| 2855 | Current Value | 10,074,478 | 0 | 0 | 4,471,556 | 5,602,922 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2855 Total | Increment Value | 10,074,478 | 0 | 0 | 4,471,556 | 5,602,922 | 0 | 0 |
| 2856 | Current Value | 3,501,202 | 0 | 0 | 426,593 | 3,074,609 | 0 | 0 | 0 |
| | Base Value | 496,080 | 0 | 0 | 122,300 | 373,780 | 0 | 0 | 0 |
| TRA | 2856 Total | Increment Value | 3,005,122 | 0 | 0 | 304,293 | 2,700,829 | 0 | 0 |
| 2865 | Current Value | 244,863 | 0 | 0 | 176,174 | 68,689 | 0 | 0 | 0 |
| | Base Value | 1,395,372 | 0 | 0 | 194,740 | 1,200,632 | 0 | 0 | 0 |
| TRA | 2865 Total | Increment Value | (1,150,509) | 0 | 0 | (18,566) | (1,131,943) | 0 | 0 |
| 132.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 34,132,601 | 0 | 0 | 15,899,332 | 18,233,269 | 0 | 0 | 0 |
| | Base Value | 2,472,672 | 0 | 0 | 464,060 | 2,008,612 | 0 | 0 | 0 |
| Total | Increment Value | 31,659,929 | 0 | 0 | 15,435,272 | 16,224,657 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| 2857 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 0 | 0 |
| TRA 2857 Total | Increment Value | (1,000) | 0 | 0 | 0 | (1,000) | 0 | 0 | 0 |
| 2966 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 4,025 | 0 | 0 | 1,750 | 2,275 | 0 | 0 | 0 |
| TRA 2966 Total | Increment Value | (4,025) | 0 | 0 | (1,750) | (2,275) | 0 | 0 | 0 |
| 3750 | Current Value | 829,876 | 0 | 0 | 540,754 | 289,122 | 0 | 0 | 0 |
| | Base Value | 11,000 | 0 | 0 | 5,500 | 5,500 | 0 | 0 | 0 |
| TRA 3750 Total | Increment Value | 818,876 | 0 | 0 | 535,254 | 283,622 | 0 | 0 | 0 |
| 3795 | Current Value | 634,154 | 0 | 0 | 285,167 | 348,987 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3795 Total | Increment Value | 634,154 | 0 | 0 | 285,167 | 348,987 | 0 | 0 | 0 |
| 11252 | Current Value | 133,056,813 | 0 | 0 | 58,525,832 | 74,530,981 | 0 | 0 | 0 |
| | Base Value | 23,913,121 | 0 | 0 | 13,459,515 | 10,467,606 | 0 | 0 | 14,000 |
| TRA 11252 Total | Increment Value | 109,143,692 | 0 | 0 | 45,066,317 | 64,063,375 | 0 | 0 | (14,000) |
| 11253 | Current Value | 53,000 | 0 | 0 | 21,000 | 32,000 | 0 | 0 | 0 |
| | Base Value | 52,985 | 0 | 0 | 0 | 52,985 | 0 | 0 | 0 |
| TRA 11253 Total | Increment Value | 15 | 0 | 0 | 21,000 | (20,985) | 0 | 0 | 0 |
| 11254 | Current Value | 64,301 | 0 | 0 | 35,256 | 29,045 | 0 | 0 | 0 |
| | Base Value | 9,400 | 0 | 0 | 5,640 | 3,760 | 0 | 0 | 0 |
| TRA 11254 Total | Increment Value | 54,901 | 0 | 0 | 29,616 | 25,285 | 0 | 0 | 0 |
| 11255 | Current Value | 74,100 | 0 | 0 | 15,000 | 59,100 | 0 | 0 | 0 |
| | Base Value | 11,500 | 0 | 0 | 0 | 11,500 | 0 | 0 | 0 |
| TRA 11255 Total | Increment Value | 62,600 | 0 | 0 | 15,000 | 47,600 | 0 | 0 | 0 |
| 11257 | Current Value | 9,693,147 | 0 | 0 | 5,099,044 | 4,594,103 | 0 | 0 | 0 |
| | Base Value | 315,755 | 0 | 0 | 92,797 | 222,958 | 0 | 0 | 0 |
| TRA 11257 Total | Increment Value | 9,377,392 | 0 | 0 | 5,006,247 | 4,371,145 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 11258 | Current Value | 1,284,395 | 0 | 0 | 800,468 | 483,927 | 0 | 0 | 0 |
| | Base Value | 341,079 | 0 | 0 | 139,031 | 202,048 | 0 | 0 | 0 |
| TRA 11258 Total | Increment Value | 943,316 | 0 | 0 | 661,437 | 281,879 | 0 | 0 | 0 |
| 11260 | Current Value | 19,000 | 0 | 0 | 14,000 | 5,000 | 0 | 0 | 0 |
| | Base Value | 46,820 | 0 | 0 | 18,262 | 28,558 | 0 | 0 | 0 |
| TRA 11260 Total | Increment Value | (27,820) | 0 | 0 | (4,262) | (23,558) | 0 | 0 | 0 |
| 11263 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 27,075 | 0 | 0 | 1,315 | 25,760 | 0 | 0 | 0 |
| TRA 11263 Total | Increment Value | (27,075) | 0 | 0 | (1,315) | (25,760) | 0 | 0 | 0 |
| 11264 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 15,212 | 0 | 0 | 4,549 | 10,663 | 0 | 0 | 0 |
| TRA 11264 Total | Increment Value | (15,212) | 0 | 0 | (4,549) | (10,663) | 0 | 0 | 0 |
| 11265 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 21,500 | 0 | 0 | 0 | 21,500 | 0 | 0 | 0 |
| TRA 11265 Total | Increment Value | (21,500) | 0 | 0 | 0 | (21,500) | 0 | 0 | 0 |
| 11266 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 35,323 | 0 | 0 | 14,896 | 20,427 | 0 | 0 | 0 |
| TRA 11266 Total | Increment Value | (35,323) | 0 | 0 | (14,896) | (20,427) | 0 | 0 | 0 |
| 11267 | Current Value | 233,945 | 0 | 0 | 63,578 | 170,367 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11267 Total | Increment Value | 233,945 | 0 | 0 | 63,578 | 170,367 | 0 | 0 | 0 |
| 11268 | Current Value | 470,270 | 0 | 0 | 191,337 | 278,933 | 0 | 0 | 0 |
| | Base Value | 466,308 | 0 | 0 | 296,533 | 169,775 | 0 | 0 | 0 |
| TRA 11268 Total | Increment Value | 3,962 | 0 | 0 | (105,196) | 109,158 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|------------|-----|-----|----------|
| 11269 | Current Value | 2,833,858 | 0 | 0 | 1,433,734 | 1,400,124 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11269 Total | Increment Value | 2,833,858 | 0 | 0 | 1,433,734 | 1,400,124 | 0 | 0 | 0 |
| 132.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 149,246,859 | 0 | 0 | 67,025,170 | 82,221,689 | 0 | 0 | 0 |
| | Base Value | 25,272,103 | 0 | 0 | 14,039,788 | 11,246,315 | 0 | 0 | 14,000 |
| Total | Increment Value | 123,974,756 | 0 | 0 | 52,985,382 | 70,975,374 | 0 | 0 | (14,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 2056 | Current Value | 5,545,434 | 0 | 0 | 2,053,175 | 3,492,259 | 0 | 0 | 0 |
| | Base Value | 1,663,660 | 0 | 0 | 128,200 | 1,535,460 | 0 | 0 | 0 |
| TRA 2056 Total | Increment Value | 3,881,774 | 0 | 0 | 1,924,975 | 1,956,799 | 0 | 0 | 0 |
| 3021 | Current Value | 43,256,211 | 0 | 0 | 13,105,715 | 30,150,496 | 0 | 0 | 0 |
| | Base Value | 11,109,400 | 0 | 0 | 2,604,160 | 8,505,240 | 0 | 0 | 0 |
| TRA 3021 Total | Increment Value | 32,146,811 | 0 | 0 | 10,501,555 | 21,645,256 | 0 | 0 | 0 |
| 3023 | Current Value | 4,155,928 | 0 | 0 | 1,704,637 | 2,451,291 | 0 | 0 | 0 |
| | Base Value | 91,200 | 0 | 0 | 45,800 | 45,400 | 0 | 0 | 0 |
| TRA 3023 Total | Increment Value | 4,064,728 | 0 | 0 | 1,658,837 | 2,405,891 | 0 | 0 | 0 |
| 3064 | Current Value | 3,224,452 | 0 | 0 | 339,737 | 2,884,715 | 0 | 0 | 0 |
| | Base Value | 18,040 | 0 | 0 | 0 | 18,040 | 0 | 0 | 0 |
| TRA 3064 Total | Increment Value | 3,206,412 | 0 | 0 | 339,737 | 2,866,675 | 0 | 0 | 0 |
| 3095 | Current Value | 783,856 | 0 | 0 | 54,345 | 729,511 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3095 Total | Increment Value | 783,856 | 0 | 0 | 54,345 | 729,511 | 0 | 0 | 0 |
| 3181 | Current Value | 2,608,304 | 0 | 0 | 634,967 | 1,973,337 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3181 Total | Increment Value | 2,608,304 | 0 | 0 | 634,967 | 1,973,337 | 0 | 0 | 0 |
| 3205 | Current Value | 377,457 | 0 | 0 | 0 | 377,457 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3205 Total | Increment Value | 377,457 | 0 | 0 | 0 | 377,457 | 0 | 0 | 0 |
| 136.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 59,951,642 | 0 | 0 | 17,892,576 | 42,059,066 | 0 | 0 | 0 |
| | Base Value | 12,882,300 | 0 | 0 | 2,778,160 | 10,104,140 | 0 | 0 | 0 |
| Total | Increment Value | 47,069,342 | 0 | 0 | 15,114,416 | 31,954,926 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 2915 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 11,986 | 0 | 0 | 8,322 | 3,664 | 0 | 0 | 0 |
| TRA 2915 Total | Increment Value | (11,986) | 0 | 0 | (8,322) | (3,664) | 0 | 0 | 0 |
| 2916 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 114,389 | 0 | 0 | 85,117 | 29,272 | 0 | 0 | 0 |
| TRA 2916 Total | Increment Value | (114,389) | 0 | 0 | (85,117) | (29,272) | 0 | 0 | 0 |
| 3218 | Current Value | 5,787,578 | 0 | 0 | 3,161,845 | 2,625,733 | 0 | 0 | 0 |
| | Base Value | 800,402 | 0 | 0 | 378,489 | 421,913 | 0 | 0 | 0 |
| TRA 3218 Total | Increment Value | 4,987,176 | 0 | 0 | 2,783,356 | 2,203,820 | 0 | 0 | 0 |
| 136.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,787,578 | 0 | 0 | 3,161,845 | 2,625,733 | 0 | 0 | 0 |
| | Base Value | 926,777 | 0 | 0 | 471,928 | 454,849 | 0 | 0 | 0 |
| Total | Increment Value | 4,860,801 | 0 | 0 | 2,689,917 | 2,170,884 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 3210 | Current Value | 4,084,046 | 0 | 0 | 1,675,628 | 2,408,418 | 0 | 0 | 0 |
| | Base Value | 1,865,651 | 0 | 0 | 800,916 | 1,064,735 | 0 | 0 | 0 |
| TRA 3210 Total | Increment Value | 2,218,395 | 0 | 0 | 874,712 | 1,343,683 | 0 | 0 | 0 |
| 3211 | Current Value | 554,395 | 0 | 0 | 212,233 | 342,162 | 0 | 0 | 0 |
| | Base Value | 2,811,490 | 0 | 0 | 230,108 | 2,581,382 | 0 | 0 | 0 |
| TRA 3211 Total | Increment Value | (2,257,095) | 0 | 0 | (17,875) | (2,239,220) | 0 | 0 | 0 |
| 136.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,638,441 | 0 | 0 | 1,887,861 | 2,750,580 | 0 | 0 | 0 |
| | Base Value | 4,677,141 | 0 | 0 | 1,031,024 | 3,646,117 | 0 | 0 | 0 |
| Total | Increment Value | (38,700) | 0 | 0 | 856,837 | (895,537) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|--|
| 630 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 600 | 0 | 0 | 600 | 0 | 0 | 0 | 0 | |
| TRA 630 Total | Increment Value | (600) | 0 | 0 | (600) | 0 | 0 | 0 | 0 | |
| 631 | Current Value | 8,243,495 | 0 | 0 | 4,704,201 | 3,539,294 | 0 | 0 | 0 | |
| | Base Value | 6,494,160 | 0 | 0 | 1,427,020 | 5,067,140 | 0 | 0 | 0 | |
| TRA 631 Total | Increment Value | 1,749,335 | 0 | 0 | 3,277,181 | (1,527,846) | 0 | 0 | 0 | |
| 634 | Current Value | 22,000 | 0 | 0 | 2,000 | 20,000 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 634 Total | Increment Value | 22,000 | 0 | 0 | 2,000 | 20,000 | 0 | 0 | 0 | |
| 639 | Current Value | 10,439,773 | 0 | 0 | 4,436,193 | 6,003,580 | 0 | 0 | 0 | |
| | Base Value | 4,674,400 | 0 | 0 | 1,200,560 | 3,473,840 | 0 | 0 | 0 | |
| TRA 639 Total | Increment Value | 5,765,373 | 0 | 0 | 3,235,633 | 2,529,740 | 0 | 0 | 0 | |
| 138.02 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 18,705,268 | 0 | 0 | 9,142,394 | 9,562,874 | 0 | 0 | 0 | |
| | Base Value | 11,169,160 | 0 | 0 | 2,628,180 | 8,540,980 | 0 | 0 | 0 | |
| Total | Increment Value | 7,536,108 | 0 | 0 | 6,514,214 | 1,021,894 | 0 | 0 | 0 | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1981 - 1982

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| | 635 | Current Value | 39,762 | 0 | 0 | 0 | 39,762 | 0 | 0 | 0 |
| | | Base Value | 23,800 | 0 | 0 | 0 | 23,800 | 0 | 0 | 0 |
| TRA | 635 Total | Increment Value | 15,962 | 0 | 0 | 0 | 15,962 | 0 | 0 | 0 |
| | 637 | Current Value | 42,924 | 0 | 0 | 0 | 42,924 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 637 Total | Increment Value | 42,924 | 0 | 0 | 0 | 42,924 | 0 | 0 | 0 |
| 138.03 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 82,686 | 0 | 0 | 0 | 82,686 | 0 | 0 | 0 |
| | | Base Value | 23,800 | 0 | 0 | 0 | 23,800 | 0 | 0 | 0 |
| | Total | Increment Value | 58,886 | 0 | 0 | 0 | 58,886 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 11368 | Current Value | 263,199 | 0 | 0 | 2,200 | 260,999 | 0 | 0 | 0 |
| | Base Value | 743,699 | 0 | 0 | 372,123 | 371,576 | 0 | 0 | 0 |
| TRA 11368 Total | Increment Value | (480,500) | 0 | 0 | (369,923) | (110,577) | 0 | 0 | 0 |
| 138.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 263,199 | 0 | 0 | 2,200 | 260,999 | 0 | 0 | 0 |
| | Base Value | 743,699 | 0 | 0 | 372,123 | 371,576 | 0 | 0 | 0 |
| Total | Increment Value | (480,500) | 0 | 0 | (369,923) | (110,577) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 636 | Current Value | | 846,843 | 0 | 0 | 196,737 | 650,106 | 0 | 0 | 0 |
| | Base Value | | 260,322 | 0 | 0 | 58,524 | 201,798 | 0 | 0 | 0 |
| TRA 636 Total | Increment Value | | 586,521 | 0 | 0 | 138,213 | 448,308 | 0 | 0 | 0 |
| 638 | Current Value | | 92,220 | 0 | 0 | 8,000 | 84,220 | 0 | 0 | 0 |
| | Base Value | | 162,686 | 0 | 0 | 27,880 | 134,806 | 0 | 0 | 0 |
| TRA 638 Total | Increment Value | | (70,466) | 0 | 0 | (19,880) | (50,586) | 0 | 0 | 0 |
| 138.05 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | | 939,063 | 0 | 0 | 204,737 | 734,326 | 0 | 0 | 0 |
| | Base Value | | 423,008 | 0 | 0 | 86,404 | 336,604 | 0 | 0 | 0 |
| Total | Increment Value | | 516,055 | 0 | 0 | 118,333 | 397,722 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 540 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 134,420 | 0 | 0 | 16,000 | 118,420 | 0 | 0 | 0 |
| TRA 540 Total | Increment Value | (134,420) | 0 | 0 | (16,000) | (118,420) | 0 | 0 | 0 |
| 545 | Current Value | 1,418,852 | 0 | 0 | 543,911 | 874,941 | 0 | 0 | 0 |
| | Base Value | 3,419,480 | 0 | 0 | 844,340 | 2,575,140 | 0 | 0 | 0 |
| TRA 545 Total | Increment Value | (2,000,628) | 0 | 0 | (300,429) | (1,700,199) | 0 | 0 | 0 |
| 3191 | Current Value | 13,055,806 | 0 | 0 | 4,143,046 | 8,912,760 | 0 | 0 | 0 |
| | Base Value | 9,583,460 | 0 | 0 | 606,100 | 8,977,360 | 0 | 0 | 0 |
| TRA 3191 Total | Increment Value | 3,472,346 | 0 | 0 | 3,536,946 | (64,600) | 0 | 0 | 0 |
| 8855 | Current Value | 120,257,298 | 0 | 0 | 46,371,804 | 73,885,494 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8855 Total | Increment Value | 120,257,298 | 0 | 0 | 46,371,804 | 73,885,494 | 0 | 0 | 0 |
| 140.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 134,731,956 | 0 | 0 | 51,058,761 | 83,673,195 | 0 | 0 | 0 |
| | Base Value | 13,137,360 | 0 | 0 | 1,466,440 | 11,670,920 | 0 | 0 | 0 |
| Total | Increment Value | 121,594,596 | 0 | 0 | 49,592,321 | 72,002,275 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 3192 | Current Value | 20,589,645 | 0 | 0 | 6,783,784 | 13,805,861 | 0 | 0 | 0 |
| | Base Value | 3,218,660 | 0 | 0 | 970,480 | 2,248,180 | 0 | 0 | 0 |
| TRA 3192 Total | Increment Value | 17,370,985 | 0 | 0 | 5,813,304 | 11,557,681 | 0 | 0 | 0 |
| 140.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 20,589,645 | 0 | 0 | 6,783,784 | 13,805,861 | 0 | 0 | 0 |
| | Base Value | 3,218,660 | 0 | 0 | 970,480 | 2,248,180 | 0 | 0 | 0 |
| Total | Increment Value | 17,370,985 | 0 | 0 | 5,813,304 | 11,557,681 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 549 | Current Value | 823,895 | 0 | 0 | 89,764 | 734,131 | 0 | 0 | 0 |
| | Base Value | 29,768,420 | 0 | 0 | 6,965,180 | 22,803,240 | 0 | 0 | 0 |
| TRA 549 Total | Increment Value | (28,944,525) | 0 | 0 | (6,875,416) | (22,069,109) | 0 | 0 | 0 |
| 552 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 27,920,300 | 0 | 0 | 4,553,300 | 23,367,000 | 0 | 0 | 0 |
| TRA 552 Total | Increment Value | (27,920,300) | 0 | 0 | (4,553,300) | (23,367,000) | 0 | 0 | 0 |
| 3148 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 543,200 | 0 | 0 | 45,000 | 498,200 | 0 | 0 | 0 |
| TRA 3148 Total | Increment Value | (543,200) | 0 | 0 | (45,000) | (498,200) | 0 | 0 | 0 |
| 3151 | Current Value | 5,455,545 | 0 | 0 | 2,280,875 | 3,174,670 | 0 | 0 | 0 |
| | Base Value | 393,820 | 0 | 0 | 16,200 | 377,620 | 0 | 0 | 0 |
| TRA 3151 Total | Increment Value | 5,061,725 | 0 | 0 | 2,264,675 | 2,797,050 | 0 | 0 | 0 |
| 3153 | Current Value | 487,573,407 | 0 | 0 | 194,299,611 | 293,273,796 | 0 | 0 | 0 |
| | Base Value | 186,640 | 0 | 0 | 10,780 | 175,860 | 0 | 0 | 0 |
| TRA 3153 Total | Increment Value | 487,386,767 | 0 | 0 | 194,288,831 | 293,097,936 | 0 | 0 | 0 |
| 3168 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 4,525,320 | 0 | 0 | 795,920 | 3,729,400 | 0 | 0 | 0 |
| TRA 3168 Total | Increment Value | (4,525,320) | 0 | 0 | (795,920) | (3,729,400) | 0 | 0 | 0 |
| 140.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 493,852,847 | 0 | 0 | 196,670,250 | 297,182,597 | 0 | 0 | 0 |
| | Base Value | 63,337,700 | 0 | 0 | 12,386,380 | 50,951,320 | 0 | 0 | 0 |
| Total | Increment Value | 430,515,147 | 0 | 0 | 184,283,870 | 246,231,277 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----------|
| 3165 | Current Value | 3,865,932 | 0 | 0 | 1,297,261 | 2,568,671 | 0 | 0 | 0 |
| | Base Value | 1,894,343 | 0 | 0 | 249,913 | 1,644,430 | 0 | 0 | 0 |
| TRA 3165 Total | Increment Value | 1,971,589 | 0 | 0 | 1,047,348 | 924,241 | 0 | 0 | 0 |
| 12463 | Current Value | 104,674,585 | 0 | 0 | 34,611,048 | 70,063,537 | 0 | 0 | 0 |
| | Base Value | 35,090,209 | 0 | 0 | 10,775,936 | 24,441,473 | 0 | 0 | 127,200 |
| TRA 12463 Total | Increment Value | 69,584,376 | 0 | 0 | 23,835,112 | 45,622,064 | 0 | 0 | (127,200) |
| 12466 | Current Value | 450,710 | 0 | 0 | 245,798 | 204,912 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12466 Total | Increment Value | 450,710 | 0 | 0 | 245,798 | 204,912 | 0 | 0 | 0 |
| 140.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 108,991,227 | 0 | 0 | 36,154,107 | 72,837,120 | 0 | 0 | 0 |
| | Base Value | 36,984,552 | 0 | 0 | 11,025,849 | 26,085,903 | 0 | 0 | 127,200 |
| Total | Increment Value | 72,006,675 | 0 | 0 | 25,128,258 | 46,751,217 | 0 | 0 | (127,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| 1974 | Current Value | 80,896,622 | 0 | 0 | 38,209,312 | 42,687,310 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1974 Total | Increment Value | 80,896,622 | 0 | 0 | 38,209,312 | 42,687,310 | 0 | 0 |
| 2013 | Current Value | 1,108,501 | 0 | 0 | 181,679 | 926,822 | 0 | 0 | 0 |
| | Base Value | 21,704 | 0 | 0 | 0 | 21,704 | 0 | 0 | 0 |
| TRA | 2013 Total | Increment Value | 1,086,797 | 0 | 0 | 181,679 | 905,118 | 0 | 0 |
| 2019 | Current Value | 8,516,357 | 0 | 0 | 2,412,789 | 6,103,568 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2019 Total | Increment Value | 8,516,357 | 0 | 0 | 2,412,789 | 6,103,568 | 0 | 0 |
| 2024 | Current Value | 17,871,453 | 0 | 0 | 6,152,858 | 11,718,595 | 0 | 0 | 0 |
| | Base Value | 238,752 | 0 | 0 | 103,100 | 135,652 | 0 | 0 | 0 |
| TRA | 2024 Total | Increment Value | 17,632,701 | 0 | 0 | 6,049,758 | 11,582,943 | 0 | 0 |
| 2510 | Current Value | 3,270,536 | 0 | 0 | 1,639,044 | 1,631,492 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2510 Total | Increment Value | 3,270,536 | 0 | 0 | 1,639,044 | 1,631,492 | 0 | 0 |
| 2569 | Current Value | 958,843 | 0 | 0 | 353,119 | 605,724 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2569 Total | Increment Value | 958,843 | 0 | 0 | 353,119 | 605,724 | 0 | 0 |
| 2578 | Current Value | 13,400 | 0 | 0 | 0 | 13,400 | 0 | 0 | 0 |
| | Base Value | 69,404 | 0 | 0 | 10,708 | 58,696 | 0 | 0 | 0 |
| TRA | 2578 Total | Increment Value | (56,004) | 0 | 0 | (10,708) | (45,296) | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2620 | Current Value | 1,425,277 | 0 | 0 | 444,035 | 981,242 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2620 Total | Increment Value | 1,425,277 | 0 | 0 | 444,035 | 981,242 | 0 | 0 | 0 |
| 142.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 114,060,989 | 0 | 0 | 49,392,836 | 64,668,153 | 0 | 0 | 0 |
| | Base Value | 329,860 | 0 | 0 | 113,808 | 216,052 | 0 | 0 | 0 |
| Total | Increment Value | 113,731,129 | 0 | 0 | 49,279,028 | 64,452,101 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|-------------|-------------|------------|-------------------|----------|-----|-----|
| | 1975 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 2,940 | 0 | 0 | 2,940 | 0 | 0 | 0 |
| TRA | 1975 Total | Increment Value | (2,940) | 0 | 0 | (2,940) | 0 | 0 | 0 |
| | 1988 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 962,520 | 0 | 148,120 | 814,400 | 0 | 0 | 0 |
| TRA | 1988 Total | Increment Value | (962,520) | 0 | (148,120) | (814,400) | 0 | 0 | 0 |
| | 1989 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 1,981,500 | 0 | 40,780 | 1,940,720 | 0 | 0 | 0 |
| TRA | 1989 Total | Increment Value | (1,981,500) | 0 | (40,780) | (1,940,720) | 0 | 0 | 0 |
| | 2488 | Current Value | 7,941,280 | 0 | 2,676,317 | 5,264,963 | 0 | 0 | 0 |
| | | Base Value | 421,280 | 0 | 173,900 | 247,380 | 0 | 0 | 0 |
| TRA | 2488 Total | Increment Value | 7,520,000 | 0 | 2,502,417 | 5,017,583 | 0 | 0 | 0 |
| | 2489 | Current Value | 1,204,519 | 0 | 495,306 | 709,213 | 0 | 0 | 0 |
| | | Base Value | 2,268,420 | 0 | 240,280 | 2,028,140 | 0 | 0 | 0 |
| TRA | 2489 Total | Increment Value | (1,063,901) | 0 | 255,026 | (1,318,927) | 0 | 0 | 0 |
| | 2490 | Current Value | 3,094,730 | 0 | 984,691 | 2,110,039 | 0 | 0 | 0 |
| | | Base Value | 2,457,680 | 0 | 525,380 | 1,932,300 | 0 | 0 | 0 |
| TRA | 2490 Total | Increment Value | 637,050 | 0 | 459,311 | 177,739 | 0 | 0 | 0 |
| | 2493 | Current Value | 129,883 | 0 | 8,800 | 121,083 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2493 Total | Increment Value | 129,883 | 0 | 8,800 | 121,083 | 0 | 0 | 0 |
| | 2511 | Current Value | 223,566 | 0 | 155,965 | 67,601 | 0 | 0 | 0 |
| | | Base Value | 377,820 | 0 | 45,300 | 332,520 | 0 | 0 | 0 |
| TRA | 2511 Total | Increment Value | (154,254) | 0 | 110,665 | (264,919) | 0 | 0 | 0 |
| | 2573 | Current Value | 74,103,163 | 0 | 37,322,763 | 36,780,400 | 0 | 0 | 0 |
| | | Base Value | 102,100 | 0 | 27,100 | 75,000 | 0 | 0 | 0 |
| TRA | 2573 Total | Increment Value | 74,001,063 | 0 | 37,295,663 | 36,705,400 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| 2574 | Current Value | 58,788,061 | 0 | 0 | 21,981,638 | 36,806,423 | 0 | 0 | 0 |
| | Base Value | 161,740 | 0 | 0 | 35,000 | 126,740 | 0 | 0 | 0 |
| TRA | 2574 Total | Increment Value | 58,626,321 | 0 | 0 | 21,946,638 | 36,679,683 | 0 | 0 |
| 2589 | Current Value | 2,086,740 | 0 | 0 | 767,865 | 1,318,875 | 0 | 0 | 0 |
| | Base Value | 72,720 | 0 | 0 | 23,320 | 49,400 | 0 | 0 | 0 |
| TRA | 2589 Total | Increment Value | 2,014,020 | 0 | 0 | 744,545 | 1,269,475 | 0 | 0 |
| 2590 | Current Value | 12,880 | 0 | 0 | 0 | 12,880 | 0 | 0 | 0 |
| | Base Value | 370,820 | 0 | 0 | 0 | 370,820 | 0 | 0 | 0 |
| TRA | 2590 Total | Increment Value | (357,940) | 0 | 0 | (357,940) | 0 | 0 | 0 |
| 2605 | Current Value | 298,846 | 0 | 0 | 122,717 | 176,129 | 0 | 0 | 0 |
| | Base Value | 293,180 | 0 | 0 | 6,600 | 286,580 | 0 | 0 | 0 |
| TRA | 2605 Total | Increment Value | 5,666 | 0 | 0 | 116,117 | (110,451) | 0 | 0 |
| 2606 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 87,000 | 0 | 0 | 62,500 | 24,500 | 0 | 0 | 0 |
| TRA | 2606 Total | Increment Value | (87,000) | 0 | 0 | (62,500) | (24,500) | 0 | 0 |
| 2607 | Current Value | 11,515,257 | 0 | 0 | 5,534,427 | 5,980,830 | 0 | 0 | 0 |
| | Base Value | 15,900 | 0 | 0 | 15,900 | 0 | 0 | 0 | 0 |
| TRA | 2607 Total | Increment Value | 11,499,357 | 0 | 0 | 5,518,527 | 5,980,830 | 0 | 0 |
| 2609 | Current Value | 35,039,768 | 0 | 0 | 11,161,821 | 23,877,947 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2609 Total | Increment Value | 35,039,768 | 0 | 0 | 11,161,821 | 23,877,947 | 0 | 0 |
| 2622 | Current Value | 329,140 | 0 | 0 | 90,844 | 238,296 | 0 | 0 | 0 |
| | Base Value | 651,580 | 0 | 0 | 73,600 | 577,980 | 0 | 0 | 0 |
| TRA | 2622 Total | Increment Value | (322,440) | 0 | 0 | 17,244 | (339,684) | 0 | 0 |
| 2623 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 73,120 | 0 | 0 | 46,340 | 26,780 | 0 | 0 | 0 |
| TRA | 2623 Total | Increment Value | (73,120) | 0 | 0 | (46,340) | (26,780) | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2624 | Current Value | 2,901,842 | 0 | 0 | 1,091,019 | 1,810,823 | 0 | 0 | 0 |
| | Base Value | 1,395,420 | 0 | 0 | 105,100 | 1,290,320 | 0 | 0 | 0 |
| TRA 2624 Total | Increment Value | 1,506,422 | 0 | 0 | 985,919 | 520,503 | 0 | 0 | 0 |
| 142.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 197,669,675 | 0 | 0 | 82,394,173 | 115,275,502 | 0 | 0 | 0 |
| | Base Value | 11,695,740 | 0 | 0 | 1,569,220 | 10,126,520 | 0 | 0 | 0 |
| Total | Increment Value | 185,973,935 | 0 | 0 | 80,824,953 | 105,148,982 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| | 3253 | Current Value | 28,000 | 0 | 0 | 5,000 | 23,000 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3253 Total | Increment Value | 28,000 | 0 | 0 | 5,000 | 23,000 | 0 | 0 | 0 |
| | 3275 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 145,300 | 0 | 0 | 24,260 | 121,040 | 0 | 0 | 0 |
| TRA | 3275 Total | Increment Value | (145,300) | 0 | 0 | (24,260) | (121,040) | 0 | 0 | 0 |
| | 3278 | Current Value | 292,780 | 0 | 0 | 84,694 | 208,086 | 0 | 0 | 0 |
| | | Base Value | 71,928 | 0 | 2,648 | 15,320 | 53,960 | 0 | 0 | 0 |
| TRA | 3278 Total | Increment Value | 220,852 | 0 | (2,648) | 69,374 | 154,126 | 0 | 0 | 0 |
| | 3284 | Current Value | 114,416 | 0 | 0 | 76,988 | 37,428 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3284 Total | Increment Value | 114,416 | 0 | 0 | 76,988 | 37,428 | 0 | 0 | 0 |
| | 3285 | Current Value | 670,046 | 0 | 0 | 46,339 | 623,707 | 0 | 0 | 0 |
| | | Base Value | 71,520 | 0 | 0 | 40,600 | 30,920 | 0 | 0 | 0 |
| TRA | 3285 Total | Increment Value | 598,526 | 0 | 0 | 5,739 | 592,787 | 0 | 0 | 0 |
| | 3286 | Current Value | 16,004,645 | 0 | 0 | 13,151,042 | 2,853,603 | 0 | 0 | 0 |
| | | Base Value | 948,520 | 0 | 0 | 308,236 | 640,284 | 0 | 0 | 0 |
| TRA | 3286 Total | Increment Value | 15,056,125 | 0 | 0 | 12,842,806 | 2,213,319 | 0 | 0 | 0 |
| | 3289 | Current Value | 11,020,451 | 0 | 0 | 3,030,403 | 7,990,048 | 0 | 0 | 0 |
| | | Base Value | 2,407,188 | 0 | 0 | 328,548 | 2,078,640 | 0 | 0 | 0 |
| TRA | 3289 Total | Increment Value | 8,613,263 | 0 | 0 | 2,701,855 | 5,911,408 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 3292 | Current Value | 87,820 | 0 | 0 | 23,874 | 63,946 | 0 | 0 | 0 |
| | Base Value | 30,280 | 0 | 3,800 | 3,100 | 23,380 | 0 | 0 | 0 |
| TRA 3292 Total | Increment Value | 57,540 | 0 | (3,800) | 20,774 | 40,566 | 0 | 0 | 0 |
| 143.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 28,218,158 | 0 | 0 | 16,418,340 | 11,799,818 | 0 | 0 | 0 |
| | Base Value | 3,674,736 | 0 | 6,448 | 720,064 | 2,948,224 | 0 | 0 | 0 |
| Total | Increment Value | 24,543,422 | 0 | (6,448) | 15,698,276 | 8,851,594 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 3294 | Current Value | 4,512,666 | 0 | 0 | 1,174,300 | 3,338,366 | 0 | 0 | 0 |
| | Base Value | 33,600 | 0 | 0 | 13,640 | 19,960 | 0 | 0 | 0 |
| TRA 3294 Total | Increment Value | 4,479,066 | 0 | 0 | 1,160,660 | 3,318,406 | 0 | 0 | 0 |
| 143.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,512,666 | 0 | 0 | 1,174,300 | 3,338,366 | 0 | 0 | 0 |
| | Base Value | 33,600 | 0 | 0 | 13,640 | 19,960 | 0 | 0 | 0 |
| Total | Increment Value | 4,479,066 | 0 | 0 | 1,160,660 | 3,318,406 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 3274 | Current Value | 9,053,605 | 0 | 0 | 1,555,776 | 7,497,829 | 0 | 0 | 0 |
| | Base Value | 20,716,133 | 0 | 0 | 9,630,121 | 11,086,012 | 0 | 0 | 0 |
| TRA 3274 Total | Increment Value | (11,662,528) | 0 | 0 | (8,074,345) | (3,588,183) | 0 | 0 | 0 |
| 3314 | Current Value | 3,314,995 | 0 | 0 | 1,635,536 | 1,679,459 | 0 | 0 | 0 |
| | Base Value | 1,527,025 | 0 | 0 | 511,629 | 1,015,396 | 0 | 0 | 0 |
| TRA 3314 Total | Increment Value | 1,787,970 | 0 | 0 | 1,123,907 | 664,063 | 0 | 0 | 0 |
| 3969 | Current Value | 290,823 | 0 | 0 | 111,657 | 179,166 | 0 | 0 | 0 |
| | Base Value | 39,979 | 0 | 0 | 8,142 | 31,837 | 0 | 0 | 0 |
| TRA 3969 Total | Increment Value | 250,844 | 0 | 0 | 103,515 | 147,329 | 0 | 0 | 0 |
| 143.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,659,423 | 0 | 0 | 3,302,969 | 9,356,454 | 0 | 0 | 0 |
| | Base Value | 22,283,137 | 0 | 0 | 10,149,892 | 12,133,245 | 0 | 0 | 0 |
| Total | Increment Value | (9,623,714) | 0 | 0 | (6,846,923) | (2,776,791) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|
| 3673 | Current Value | 12,775,942 | 0 | 0 | 6,279,100 | 6,496,842 | 0 | 0 | 0 |
| | Base Value | 13,693,479 | 0 | 0 | 4,243,412 | 9,452,067 | 0 | 0 | 2,000 |
| TRA 3673 Total | Increment Value | (917,537) | 0 | 0 | 2,035,688 | (2,955,225) | 0 | 0 | (2,000) |
| | | | | | | | | | |
| 3679 | Current Value | 18,304,245 | 0 | 0 | 8,210,655 | 10,093,590 | 0 | 0 | 0 |
| | Base Value | 7,084,309 | 0 | 0 | 2,304,124 | 4,780,185 | 0 | 0 | 0 |
| TRA 3679 Total | Increment Value | 11,219,936 | 0 | 0 | 5,906,531 | 5,313,405 | 0 | 0 | 0 |
| | | | | | | | | | |
| 143.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 31,080,187 | 0 | 0 | 14,489,755 | 16,590,432 | 0 | 0 | 0 |
| | Base Value | 20,777,788 | 0 | 0 | 6,547,536 | 14,232,252 | 0 | 0 | 2,000 |
| Total | Increment Value | 10,302,399 | 0 | 0 | 7,942,219 | 2,358,180 | 0 | 0 | (2,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6552 | Current Value | 843,919 | 0 | 0 | 311,761 | 532,158 | 0 | 0 | 0 |
| | Base Value | 116,972 | 0 | 0 | 42,608 | 74,364 | 0 | 0 | 0 |
| TRA 6552 Total | Increment Value | 726,947 | 0 | 0 | 269,153 | 457,794 | 0 | 0 | 0 |
| 6553 | Current Value | 10,565,055 | 0 | 0 | 4,754,022 | 5,811,033 | 0 | 0 | 0 |
| | Base Value | 1,434,408 | 0 | 0 | 718,690 | 715,718 | 0 | 0 | 0 |
| TRA 6553 Total | Increment Value | 9,130,647 | 0 | 0 | 4,035,332 | 5,095,315 | 0 | 0 | 0 |
| 144.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 11,408,974 | 0 | 0 | 5,065,783 | 6,343,191 | 0 | 0 | 0 |
| | Base Value | 1,551,380 | 0 | 0 | 761,298 | 790,082 | 0 | 0 | 0 |
| Total | Increment Value | 9,857,594 | 0 | 0 | 4,304,485 | 5,553,109 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| 3651 | Current Value | 14,243,789 | 0 | 0 | 7,148,318 | 7,095,471 | 0 | 0 | 0 |
| | Base Value | 4,031,347 | 0 | 0 | 1,993,381 | 2,055,966 | 0 | 0 | 18,000 |
| TRA 3651 Total | Increment Value | 10,212,442 | 0 | 0 | 5,154,937 | 5,039,505 | 0 | 0 | (18,000) |
| 3653 | Current Value | 474,939 | 0 | 0 | 443,904 | 31,035 | 0 | 0 | 0 |
| | Base Value | 2,035,397 | 0 | 0 | 151,338 | 1,884,059 | 0 | 0 | 0 |
| TRA 3653 Total | Increment Value | (1,560,458) | 0 | 0 | 292,566 | (1,853,024) | 0 | 0 | 0 |
| 12505 | Current Value | 5,399,735 | 0 | 0 | 3,260,723 | 2,139,012 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12505 Total | Increment Value | 5,399,735 | 0 | 0 | 3,260,723 | 2,139,012 | 0 | 0 | 0 |
| 144.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 20,118,463 | 0 | 0 | 10,852,945 | 9,265,518 | 0 | 0 | 0 |
| | Base Value | 6,066,744 | 0 | 0 | 2,144,719 | 3,940,025 | 0 | 0 | 18,000 |
| Total | Increment Value | 14,051,719 | 0 | 0 | 8,708,226 | 5,325,493 | 0 | 0 | (18,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|-----------|-------------|-----------|----------------------|----------|-----|-----|
| 1795 | Current Value | 4,178,443 | 0 | 0 | 2,322,871 | 1,855,572 | 0 | 0 | 0 |
| | Base Value | 2,617,899 | 0 | 0 | 1,355,059 | 1,262,840 | 0 | 0 | 0 |
| TRA | 1795 Total | Increment Value | 1,560,544 | 0 | 0 | 967,812 | 592,732 | 0 | 0 |
| 144.12 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,178,443 | 0 | 0 | 2,322,871 | 1,855,572 | 0 | 0 | 0 |
| | Base Value | 2,617,899 | 0 | 0 | 1,355,059 | 1,262,840 | 0 | 0 | 0 |
| Total | Increment Value | 1,560,544 | 0 | 0 | 967,812 | 592,732 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|----------|----------------------|----------|-----|-----|
| 13180 | Current Value | 556,998 | 0 | 0 | 202,962 | 354,036 | 0 | 0 | 0 |
| | Base Value | 1,455,518 | 0 | 0 | 183,123 | 1,272,395 | 0 | 0 | 0 |
| TRA 13180 Total | Increment Value | (898,520) | 0 | 0 | 19,839 | (918,359) | 0 | 0 | 0 |
| 13181 | Current Value | 327,362 | 0 | 0 | 155,209 | 172,153 | 0 | 0 | 0 |
| | Base Value | 148,467 | 0 | 0 | 85,673 | 62,794 | 0 | 0 | 0 |
| TRA 13181 Total | Increment Value | 178,895 | 0 | 0 | 69,536 | 109,359 | 0 | 0 | 0 |
| 13182 | Current Value | 858,812 | 0 | 0 | 432,594 | 426,218 | 0 | 0 | 0 |
| | Base Value | 1,390,431 | 0 | 0 | 508,449 | 881,982 | 0 | 0 | 0 |
| TRA 13182 Total | Increment Value | (531,619) | 0 | 0 | (75,855) | (455,764) | 0 | 0 | 0 |
| 13183 | Current Value | 287,595 | 0 | 0 | 192,206 | 95,389 | 0 | 0 | 0 |
| | Base Value | 764,139 | 0 | 0 | 34,362 | 729,777 | 0 | 0 | 0 |
| TRA 13183 Total | Increment Value | (476,544) | 0 | 0 | 157,844 | (634,388) | 0 | 0 | 0 |
| 144.15 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,030,767 | 0 | 0 | 982,971 | 1,047,796 | 0 | 0 | 0 |
| | Base Value | 3,758,555 | 0 | 0 | 811,607 | 2,946,948 | 0 | 0 | 0 |
| Total | Increment Value | (1,727,788) | 0 | 0 | 171,364 | (1,899,152) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6582 | Current Value | 119,676 | 0 | 0 | 8,000 | 111,676 | 0 | 0 | 0 |
| | Base Value | 1,329,326 | 0 | 0 | 676,094 | 653,232 | 0 | 0 | 0 |
| TRA 6582 Total | Increment Value | (1,209,650) | 0 | 0 | (668,094) | (541,556) | 0 | 0 | 0 |
| 13481 | Current Value | 10,110,216 | 0 | 0 | 4,122,556 | 5,987,660 | 0 | 0 | 0 |
| | Base Value | 14,105,504 | 0 | 0 | 3,372,528 | 10,732,976 | 0 | 0 | 0 |
| TRA 13481 Total | Increment Value | (3,995,288) | 0 | 0 | 750,028 | (4,745,316) | 0 | 0 | 0 |
| 144.18 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,229,892 | 0 | 0 | 4,130,556 | 6,099,336 | 0 | 0 | 0 |
| | Base Value | 15,434,830 | 0 | 0 | 4,048,622 | 11,386,208 | 0 | 0 | 0 |
| Total | Increment Value | (5,204,938) | 0 | 0 | 81,934 | (5,286,872) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 4032 | Current Value | 59,785,902 | 0 | 0 | 25,299,837 | 34,486,065 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4032 Total | Increment Value | 59,785,902 | 0 | 0 | 25,299,837 | 34,486,065 | 0 | 0 | 0 |
| 4047 | Current Value | 133,679,537 | 0 | 0 | 52,026,211 | 81,653,326 | 0 | 0 | 0 |
| | Base Value | 19,334,140 | 0 | 0 | 2,142,700 | 17,191,440 | 0 | 0 | 0 |
| TRA 4047 Total | Increment Value | 114,345,397 | 0 | 0 | 49,883,511 | 64,461,886 | 0 | 0 | 0 |
| 4048 | Current Value | 832,628 | 0 | 0 | 84,389 | 748,239 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4048 Total | Increment Value | 832,628 | 0 | 0 | 84,389 | 748,239 | 0 | 0 | 0 |
| 156.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 194,298,067 | 0 | 0 | 77,410,437 | 116,887,630 | 0 | 0 | 0 |
| | Base Value | 19,334,140 | 0 | 0 | 2,142,700 | 17,191,440 | 0 | 0 | 0 |
| Total | Increment Value | 174,963,927 | 0 | 0 | 75,267,737 | 99,696,190 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|--------------|----------------------|----------|-----|-----|
| 11689 | Current Value | 154,261,757 | 0 | 0 | 53,473,978 | 100,787,779 | 0 | 0 | 0 |
| | Base Value | 208,479,049 | 0 | 0 | 65,718,654 | 142,760,395 | 0 | 0 | 0 |
| TRA 11689 Total | Increment Value | (54,217,292) | 0 | 0 | (12,244,676) | (41,972,616) | 0 | 0 | 0 |
| 13525 | Current Value | 111,510,090 | 0 | 0 | 21,299,591 | 90,210,499 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13525 Total | Increment Value | 111,510,090 | 0 | 0 | 21,299,591 | 90,210,499 | 0 | 0 | 0 |
| 156.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 265,771,847 | 0 | 0 | 74,773,569 | 190,998,278 | 0 | 0 | 0 |
| | Base Value | 208,479,049 | 0 | 0 | 65,718,654 | 142,760,395 | 0 | 0 | 0 |
| Total | Increment Value | 57,292,798 | 0 | 0 | 9,054,915 | 48,237,883 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 4119 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 5,460 | 0 | 0 | 0 | 5,460 | 0 | 0 | 0 |
| TRA 4119 Total | Increment Value | (5,460) | 0 | 0 | 0 | (5,460) | 0 | 0 | 0 |
| 4127 | Current Value | 19,316,765 | 0 | 0 | 464,169 | 18,852,596 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4127 Total | Increment Value | 19,316,765 | 0 | 0 | 464,169 | 18,852,596 | 0 | 0 | 0 |
| 5008 | Current Value | 392,237 | 0 | 0 | 240,738 | 151,499 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5008 Total | Increment Value | 392,237 | 0 | 0 | 240,738 | 151,499 | 0 | 0 | 0 |
| 5010 | Current Value | 9,000 | 0 | 0 | 0 | 9,000 | 0 | 0 | 0 |
| | Base Value | 273,840 | 0 | 0 | 84,800 | 189,040 | 0 | 0 | 0 |
| TRA 5010 Total | Increment Value | (264,840) | 0 | 0 | (84,800) | (180,040) | 0 | 0 | 0 |
| 5012 | Current Value | 15,597,928 | 0 | 0 | 5,541,892 | 10,056,036 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5012 Total | Increment Value | 15,597,928 | 0 | 0 | 5,541,892 | 10,056,036 | 0 | 0 | 0 |
| 5032 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,984,620 | 0 | 0 | 421,860 | 1,562,760 | 0 | 0 | 0 |
| TRA 5032 Total | Increment Value | (1,984,620) | 0 | 0 | (421,860) | (1,562,760) | 0 | 0 | 0 |
| 7405 | Current Value | 76,106 | 0 | 0 | 0 | 76,106 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7405 Total | Increment Value | 76,106 | 0 | 0 | 0 | 76,106 | 0 | 0 | 0 |
| 12076 | Current Value | 660,000 | 0 | 0 | 363,000 | 297,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12076 Total | Increment Value | 660,000 | 0 | 0 | 363,000 | 297,000 | 0 | 0 | 0 |
| 12184 | Current Value | 5,000,145 | 0 | 0 | 3,449,263 | 1,550,882 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12184 Total | Increment Value | 5,000,145 | 0 | 0 | 3,449,263 | 1,550,882 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 13342 | Current Value | 6,742,196 | 0 | 0 | 1,860,343 | 4,881,853 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13342 Total | Increment Value | 6,742,196 | 0 | 0 | 1,860,343 | 4,881,853 | 0 | 0 | 0 |
| 14353 | Current Value | 16,485 | 0 | 0 | 0 | 16,485 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14353 Total | Increment Value | 16,485 | 0 | 0 | 0 | 16,485 | 0 | 0 | 0 |
| 15262 | Current Value | 4,919,260 | 0 | 0 | 2,387,597 | 2,531,663 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15262 Total | Increment Value | 4,919,260 | 0 | 0 | 2,387,597 | 2,531,663 | 0 | 0 | 0 |
| 15689 | Current Value | 1,050,887 | 0 | 0 | 403,221 | 647,666 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15689 Total | Increment Value | 1,050,887 | 0 | 0 | 403,221 | 647,666 | 0 | 0 | 0 |
| 15695 | Current Value | 9,258 | 0 | 0 | 0 | 9,258 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15695 Total | Increment Value | 9,258 | 0 | 0 | 0 | 9,258 | 0 | 0 | 0 |
| 160.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 53,790,267 | 0 | 0 | 14,710,223 | 39,080,044 | 0 | 0 | 0 |
| | Base Value | 2,263,920 | 0 | 0 | 506,660 | 1,757,260 | 0 | 0 | 0 |
| Total | Increment Value | 51,526,347 | 0 | 0 | 14,203,563 | 37,322,784 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 4121 | Current Value | 6,227,764 | 0 | 0 | 2,018,982 | 4,208,782 | 0 | 0 | 0 |
| | Base Value | 999,420 | 0 | 0 | 135,060 | 864,360 | 0 | 0 | 0 |
| TRA 4121 Total | Increment Value | 5,228,344 | 0 | 0 | 1,883,922 | 3,344,422 | 0 | 0 | 0 |
| 160.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,227,764 | 0 | 0 | 2,018,982 | 4,208,782 | 0 | 0 | 0 |
| | Base Value | 999,420 | 0 | 0 | 135,060 | 864,360 | 0 | 0 | 0 |
| Total | Increment Value | 5,228,344 | 0 | 0 | 1,883,922 | 3,344,422 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 2185 | Current Value | 230,565 | 0 | 0 | 146,349 | 84,216 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2185 Total | Increment Value | 230,565 | 0 | 0 | 146,349 | 84,216 | 0 | 0 | 0 |
| 2186 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 7,280 | 0 | 0 | 0 | 7,280 | 0 | 0 | 0 |
| TRA 2186 Total | Increment Value | (7,280) | 0 | 0 | 0 | (7,280) | 0 | 0 | 0 |
| 4122 | Current Value | 257,473 | 0 | 0 | 49,898 | 207,575 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4122 Total | Increment Value | 257,473 | 0 | 0 | 49,898 | 207,575 | 0 | 0 | 0 |
| 7706 | Current Value | 52,358 | 0 | 0 | 0 | 52,358 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7706 Total | Increment Value | 52,358 | 0 | 0 | 0 | 52,358 | 0 | 0 | 0 |
| 8805 | Current Value | 1,265,167 | 0 | 0 | 648,850 | 616,317 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8805 Total | Increment Value | 1,265,167 | 0 | 0 | 648,850 | 616,317 | 0 | 0 | 0 |
| 160.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,805,563 | 0 | 0 | 845,097 | 960,466 | 0 | 0 | 0 |
| | Base Value | 7,280 | 0 | 0 | 0 | 7,280 | 0 | 0 | 0 |
| Total | Increment Value | 1,798,283 | 0 | 0 | 845,097 | 953,186 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 2518 | Current Value | 15,000 | 0 | 0 | 12,000 | 3,000 | 0 | 0 | 0 |
| | Base Value | 29,200 | 0 | 0 | 14,320 | 14,880 | 0 | 0 | 0 |
| TRA 2518 Total | Increment Value | (14,200) | 0 | 0 | (2,320) | (11,880) | 0 | 0 | 0 |
| 2519 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,112,500 | 0 | 0 | 78,380 | 1,034,120 | 0 | 0 | 0 |
| TRA 2519 Total | Increment Value | (1,112,500) | 0 | 0 | (78,380) | (1,034,120) | 0 | 0 | 0 |
| 2520 | Current Value | 12,005 | 0 | 0 | 0 | 12,005 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2520 Total | Increment Value | 12,005 | 0 | 0 | 0 | 12,005 | 0 | 0 | 0 |
| 2525 | Current Value | 35,229,468 | 0 | 0 | 24,799,596 | 10,429,872 | 0 | 0 | 0 |
| | Base Value | 3,932,500 | 0 | 0 | 733,820 | 3,198,680 | 0 | 0 | 0 |
| TRA 2525 Total | Increment Value | 31,296,968 | 0 | 0 | 24,065,776 | 7,231,192 | 0 | 0 | 0 |
| 163.01 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 35,256,473 | 0 | 0 | 24,811,596 | 10,444,877 | 0 | 0 | 0 |
| | Base Value | 5,074,200 | 0 | 0 | 826,520 | 4,247,680 | 0 | 0 | 0 |
| Total | Increment Value | 30,182,273 | 0 | 0 | 23,985,076 | 6,197,197 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 4251 | Current Value | 2,822,309 | 0 | 0 | 1,582,186 | 1,240,123 | 0 | 0 | 0 |
| | Base Value | 433,964 | 0 | 26,812 | 0 | 407,152 | 0 | 0 | 0 |
| TRA 4251 Total | Increment Value | 2,388,345 | 0 | (26,812) | 1,582,186 | 832,971 | 0 | 0 | 0 |
| 4256 | Current Value | 263,894 | 0 | 0 | 93,800 | 170,094 | 0 | 0 | 0 |
| | Base Value | 103,088 | 0 | 6,372 | 0 | 96,716 | 0 | 0 | 0 |
| TRA 4256 Total | Increment Value | 160,806 | 0 | (6,372) | 93,800 | 73,378 | 0 | 0 | 0 |
| 164.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,086,203 | 0 | 0 | 1,675,986 | 1,410,217 | 0 | 0 | 0 |
| | Base Value | 537,052 | 0 | 33,184 | 0 | 503,868 | 0 | 0 | 0 |
| Total | Increment Value | 2,549,151 | 0 | (33,184) | 1,675,986 | 906,349 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-------------|-------------|-----------|-------------------|-------------|---------|---------|
| 133 | Current Value | 12,133 | 0 | 0 | 0 | 12,133 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 133 Total | Increment Value | 12,133 | 0 | 0 | 12,133 | 0 | 0 | 0 |
| 582 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 256,781 | 0 | 0 | 254,781 | 2,000 | 0 | 0 | 0 |
| TRA | 582 Total | Increment Value | (256,781) | 0 | (254,781) | (2,000) | 0 | 0 | 0 |
| 4257 | Current Value | 1,015,067 | 0 | 0 | 625,801 | 389,266 | 0 | 0 | 0 |
| | Base Value | 302,718 | 0 | 0 | 1,456 | 301,262 | 0 | 0 | 0 |
| TRA | 4257 Total | Increment Value | 712,349 | 0 | 624,345 | 88,004 | 0 | 0 | 0 |
| 4259 | Current Value | 14,912,950 | 0 | 0 | 6,925,171 | 7,987,779 | 0 | 0 | 0 |
| | Base Value | 9,853,706 | 0 | 0 | 5,276,298 | 4,583,762 | 0 | 0 | 6,354 |
| TRA | 4259 Total | Increment Value | 5,059,244 | 0 | 1,648,873 | 3,404,017 | 0 | 0 | (6,354) |
| 4263 | Current Value | 165,000 | 0 | 0 | 35,000 | 130,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 4263 Total | Increment Value | 165,000 | 0 | 35,000 | 130,000 | 0 | 0 | 0 |
| 4264 | Current Value | 13,144,743 | 0 | 0 | 5,293,762 | 7,850,981 | 0 | 0 | 0 |
| | Base Value | 8,799,213 | 0 | 0 | 3,679,720 | 5,130,893 | 0 | 5,700 | 5,700 |
| TRA | 4264 Total | Increment Value | 4,345,530 | 0 | 1,614,042 | 2,720,088 | 0 | (5,700) | (5,700) |
| 4265 | Current Value | 172,666,579 | 0 | 0 | 6,910,891 | 10,315,276 | 155,440,412 | 0 | 0 |
| | Base Value | 4,116,581 | 0 | 0 | 1,479,715 | 2,636,866 | 0 | 0 | 0 |
| TRA | 4265 Total | Increment Value | 168,549,998 | 0 | 5,431,176 | 7,678,410 | 155,440,412 | 0 | 0 |
| 4285 | Current Value | 881,938 | 0 | 0 | 461,099 | 420,839 | 0 | 0 | 0 |
| | Base Value | 392,665 | 0 | 0 | 102,563 | 290,102 | 0 | 0 | 0 |
| TRA | 4285 Total | Increment Value | 489,273 | 0 | 358,536 | 130,737 | 0 | 0 | 0 |
| 5144 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 31,296 | 0 | 0 | 31,296 | 0 | 0 | 0 | 0 |
| TRA | 5144 Total | Increment Value | (31,296) | 0 | (31,296) | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 5150 | Current Value | 751,080 | 0 | 0 | 469,712 | 281,368 | 0 | 0 | 0 |
| | Base Value | 56,116 | 0 | 0 | 21,186 | 34,930 | 0 | 0 | 0 |
| TRA 5150 Total | Increment Value | 694,964 | 0 | 0 | 448,526 | 246,438 | 0 | 0 | 0 |
| 5207 | Current Value | 22,008,897 | 0 | 0 | 6,291,274 | 15,717,623 | 0 | 0 | 0 |
| | Base Value | 26,011,877 | 0 | 0 | 12,900,726 | 13,111,151 | 0 | 0 | 0 |
| TRA 5207 Total | Increment Value | (4,002,980) | 0 | 0 | (6,609,452) | 2,606,472 | 0 | 0 | 0 |
| 5208 | Current Value | 777,126 | 0 | 0 | 133,443 | 643,683 | 0 | 0 | 0 |
| | Base Value | 3,402,329 | 0 | 0 | 1,007,201 | 2,395,128 | 0 | 0 | 0 |
| TRA 5208 Total | Increment Value | (2,625,203) | 0 | 0 | (873,758) | (1,751,445) | 0 | 0 | 0 |
| 5241 | Current Value | 1,697,361 | 0 | 0 | 765,285 | 932,076 | 0 | 0 | 0 |
| | Base Value | 810,493 | 0 | 0 | 213,291 | 597,202 | 0 | 0 | 0 |
| TRA 5241 Total | Increment Value | 886,868 | 0 | 0 | 551,994 | 334,874 | 0 | 0 | 0 |
| 9852 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 543,028 | 0 | 0 | 543,028 | 0 | 0 | 0 | 0 |
| TRA 9852 Total | Increment Value | (543,028) | 0 | 0 | (543,028) | 0 | 0 | 0 | 0 |
| 9853 | Current Value | 9,506,395 | 0 | 0 | 3,858,497 | 5,647,898 | 0 | 0 | 0 |
| | Base Value | 2,005,589 | 0 | 0 | 580,854 | 1,424,735 | 0 | 0 | 0 |
| TRA 9853 Total | Increment Value | 7,500,806 | 0 | 0 | 3,277,643 | 4,223,163 | 0 | 0 | 0 |
| 9891 | Current Value | 1,069,436 | 0 | 0 | 209,912 | 859,524 | 0 | 0 | 0 |
| | Base Value | 1,102,842 | 0 | 0 | 438,000 | 664,842 | 0 | 0 | 0 |
| TRA 9891 Total | Increment Value | (33,406) | 0 | 0 | (228,088) | 194,682 | 0 | 0 | 0 |
| 9892 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 146,674 | 0 | 0 | 28,762 | 117,912 | 0 | 0 | 0 |
| TRA 9892 Total | Increment Value | (146,674) | 0 | 0 | (28,762) | (117,912) | 0 | 0 | 0 |
| 12508 | Current Value | 26,588 | 0 | 0 | 0 | 26,588 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12508 Total | Increment Value | 26,588 | 0 | 0 | 0 | 26,588 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|-------------------|-------------|---------|----------|
| 12510 | Current Value | 11,768,285 | 0 | 0 | 5,131,654 | 6,636,631 | 0 | 0 | 0 |
| | Base Value | 15,699,315 | 0 | 0 | 6,917,145 | 8,782,170 | 0 | 0 | 0 |
| TRA 12510 Total | Increment Value | (3,931,030) | 0 | 0 | (1,785,491) | (2,145,539) | 0 | 0 | 0 |
| 12511 | Current Value | 560,000 | 0 | 0 | 100,000 | 460,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12511 Total | Increment Value | 560,000 | 0 | 0 | 100,000 | 460,000 | 0 | 0 | 0 |
| 13167 | Current Value | 3,240,404 | 0 | 0 | 1,591,753 | 1,648,651 | 0 | 0 | 0 |
| | Base Value | 2,119,103 | 0 | 0 | 910,572 | 1,208,531 | 0 | 0 | 0 |
| TRA 13167 Total | Increment Value | 1,121,301 | 0 | 0 | 681,181 | 440,120 | 0 | 0 | 0 |
| 13168 | Current Value | 353,571 | 0 | 0 | 294,585 | 58,986 | 0 | 0 | 0 |
| | Base Value | 31,407 | 0 | 0 | 0 | 31,407 | 0 | 0 | 0 |
| TRA 13168 Total | Increment Value | 322,164 | 0 | 0 | 294,585 | 27,579 | 0 | 0 | 0 |
| 13169 | Current Value | 1,434,736 | 0 | 0 | 693,551 | 741,185 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13169 Total | Increment Value | 1,434,736 | 0 | 0 | 693,551 | 741,185 | 0 | 0 | 0 |
| 16805 | Current Value | 121,421 | 0 | 0 | 21,073 | 100,348 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16805 Total | Increment Value | 121,421 | 0 | 0 | 21,073 | 100,348 | 0 | 0 | 0 |
| 16809 | Current Value | 8,764,369 | 0 | 0 | 5,781,258 | 2,983,111 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16809 Total | Increment Value | 8,764,369 | 0 | 0 | 5,781,258 | 2,983,111 | 0 | 0 | 0 |
| 164.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 264,878,079 | 0 | 0 | 45,593,721 | 63,843,946 | 155,440,412 | 0 | 0 |
| | Base Value | 75,681,733 | 0 | 0 | 34,386,594 | 41,312,893 | 0 | 5,700 | 12,054 |
| Total | Increment Value | 189,196,346 | 0 | 0 | 11,207,127 | 22,531,053 | 155,440,412 | (5,700) | (12,054) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 13541 | Current Value | 336,507 | 0 | 0 | 0 | 336,507 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13541 Total | Increment Value | 336,507 | 0 | 0 | 0 | 336,507 | 0 | 0 | 0 |
| 14680 | Current Value | 129,771,869 | 0 | 0 | 52,056,632 | 77,715,237 | 0 | 0 | 0 |
| | Base Value | 58,510 | 0 | 0 | 33,338 | 25,172 | 0 | 0 | 0 |
| TRA 14680 Total | Increment Value | 129,713,359 | 0 | 0 | 52,023,294 | 77,690,065 | 0 | 0 | 0 |
| 164.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 130,108,376 | 0 | 0 | 52,056,632 | 78,051,744 | 0 | 0 | 0 |
| | Base Value | 58,510 | 0 | 0 | 33,338 | 25,172 | 0 | 0 | 0 |
| Total | Increment Value | 130,049,866 | 0 | 0 | 52,023,294 | 78,026,572 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 589 | Current Value | 11,293,888 | 0 | 0 | 5,072,010 | 6,221,878 | 0 | 0 | 0 |
| | Base Value | 10,022,940 | 0 | 0 | 1,518,380 | 8,504,560 | 0 | 0 | 0 |
| TRA 589 Total | Increment Value | 1,270,948 | 0 | 0 | 3,553,630 | (2,282,682) | 0 | 0 | 0 |
| 172.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 11,293,888 | 0 | 0 | 5,072,010 | 6,221,878 | 0 | 0 | 0 |
| | Base Value | 10,022,940 | 0 | 0 | 1,518,380 | 8,504,560 | 0 | 0 | 0 |
| Total | Increment Value | 1,270,948 | 0 | 0 | 3,553,630 | (2,282,682) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 590 | Current Value | 11,478,757 | 0 | 0 | 5,480,966 | 5,997,791 | 0 | 0 | 0 |
| | Base Value | 11,475,460 | 0 | 0 | 2,286,960 | 9,188,500 | 0 | 0 | 0 |
| TRA 590 Total | Increment Value | 3,297 | 0 | 0 | 3,194,006 | (3,190,709) | 0 | 0 | 0 |
| 591 | Current Value | 11,157,927 | 0 | 0 | 4,829,908 | 6,328,019 | 0 | 0 | 0 |
| | Base Value | 7,293,680 | 0 | 0 | 704,580 | 6,589,100 | 0 | 0 | 0 |
| TRA 591 Total | Increment Value | 3,864,247 | 0 | 0 | 4,125,328 | (261,081) | 0 | 0 | 0 |
| 172.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 22,636,684 | 0 | 0 | 10,310,874 | 12,325,810 | 0 | 0 | 0 |
| | Base Value | 18,769,140 | 0 | 0 | 2,991,540 | 15,777,600 | 0 | 0 | 0 |
| Total | Increment Value | 3,867,544 | 0 | 0 | 7,319,334 | (3,451,790) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 592 | Current Value | 177,459 | 0 | 0 | 89,227 | 88,232 | 0 | 0 | 0 |
| | Base Value | 17,871,200 | 0 | 0 | 4,316,760 | 13,554,440 | 0 | 0 | 0 |
| TRA 592 Total | Increment Value | (17,693,741) | 0 | 0 | (4,227,533) | (13,466,208) | 0 | 0 | 0 |
| 594 | Current Value | 61,939,821 | 0 | 0 | 26,250,930 | 35,688,891 | 0 | 0 | 0 |
| | Base Value | 4,606,532 | 0 | 0 | 1,281,512 | 3,325,020 | 0 | 0 | 0 |
| TRA 594 Total | Increment Value | 57,333,289 | 0 | 0 | 24,969,418 | 32,363,871 | 0 | 0 | 0 |
| 1116 | Current Value | 3,483,333 | 0 | 0 | 1,354,962 | 2,128,371 | 0 | 0 | 0 |
| | Base Value | 511,560 | 0 | 0 | 22,500 | 489,060 | 0 | 0 | 0 |
| TRA 1116 Total | Increment Value | 2,971,773 | 0 | 0 | 1,332,462 | 1,639,311 | 0 | 0 | 0 |
| 172.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 65,600,613 | 0 | 0 | 27,695,119 | 37,905,494 | 0 | 0 | 0 |
| | Base Value | 22,989,292 | 0 | 0 | 5,620,772 | 17,368,520 | 0 | 0 | 0 |
| Total | Increment Value | 42,611,321 | 0 | 0 | 22,074,347 | 20,536,974 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| | 595 | Current Value | 5,594,541 | 0 | 0 | 2,446,862 | 3,147,679 | 0 | 0 | 0 |
| | | Base Value | 1,420,563 | 0 | 0 | 683,928 | 736,635 | 0 | 0 | 0 |
| TRA | 595 Total | Increment Value | 4,173,978 | 0 | 0 | 1,762,934 | 2,411,044 | 0 | 0 | 0 |
| 172.05 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 5,594,541 | 0 | 0 | 2,446,862 | 3,147,679 | 0 | 0 | 0 |
| | | Base Value | 1,420,563 | 0 | 0 | 683,928 | 736,635 | 0 | 0 | 0 |
| | Total | Increment Value | 4,173,978 | 0 | 0 | 1,762,934 | 2,411,044 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|-----------|-----|-----|---------|
| 13483 | Current Value | 16,489,175 | 0 | 0 | 7,921,826 | 8,567,349 | 0 | 0 | 0 |
| | Base Value | 15,580,173 | 0 | 0 | 6,316,595 | 9,267,578 | 0 | 0 | 4,000 |
| TRA 13483 Total | Increment Value | 909,002 | 0 | 0 | 1,605,231 | (700,229) | 0 | 0 | (4,000) |
| 172.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 16,489,175 | 0 | 0 | 7,921,826 | 8,567,349 | 0 | 0 | 0 |
| | Base Value | 15,580,173 | 0 | 0 | 6,316,595 | 9,267,578 | 0 | 0 | 4,000 |
| Total | Increment Value | 909,002 | 0 | 0 | 1,605,231 | (700,229) | 0 | 0 | (4,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 4345 | Current Value | 15,565,455 | 0 | 0 | 3,310,241 | 12,255,214 | 0 | 0 | 0 |
| | Base Value | 1,986,140 | 0 | 0 | 215,000 | 1,771,140 | 0 | 0 | 0 |
| TRA 4345 Total | Increment Value | 13,579,315 | 0 | 0 | 3,095,241 | 10,484,074 | 0 | 0 | 0 |
| 4350 | Current Value | 23,828,156 | 0 | 0 | 12,748,121 | 11,080,035 | 0 | 0 | 0 |
| | Base Value | 8,685,540 | 0 | 0 | 1,709,700 | 6,975,840 | 0 | 0 | 0 |
| TRA 4350 Total | Increment Value | 15,142,616 | 0 | 0 | 11,038,421 | 4,104,195 | 0 | 0 | 0 |
| 4352 | Current Value | 49,651,602 | 0 | 0 | 23,392,901 | 26,258,701 | 0 | 0 | 0 |
| | Base Value | 4,693,708 | 0 | 0 | 511,620 | 4,182,088 | 0 | 0 | 0 |
| TRA 4352 Total | Increment Value | 44,957,894 | 0 | 0 | 22,881,281 | 22,076,613 | 0 | 0 | 0 |
| 4354 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 57,502,248 | 0 | 0 | 8,429,900 | 49,072,348 | 0 | 0 | 0 |
| TRA 4354 Total | Increment Value | (57,502,248) | 0 | 0 | (8,429,900) | (49,072,348) | 0 | 0 | 0 |
| 4361 | Current Value | 12,110 | 0 | 0 | 5,980 | 6,130 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4361 Total | Increment Value | 12,110 | 0 | 0 | 5,980 | 6,130 | 0 | 0 | 0 |
| 4362 | Current Value | 14,554,201 | 0 | 0 | 8,692,515 | 5,861,686 | 0 | 0 | 0 |
| | Base Value | 142,820 | 0 | 0 | 45,000 | 97,820 | 0 | 0 | 0 |
| TRA 4362 Total | Increment Value | 14,411,381 | 0 | 0 | 8,647,515 | 5,763,866 | 0 | 0 | 0 |
| 4363 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 7,680 | 0 | 0 | 0 | 7,680 | 0 | 0 | 0 |
| TRA 4363 Total | Increment Value | (7,680) | 0 | 0 | 0 | (7,680) | 0 | 0 | 0 |
| 4364 | Current Value | 859,667 | 0 | 0 | 418,490 | 441,177 | 0 | 0 | 0 |
| | Base Value | 1,480,060 | 0 | 0 | 414,980 | 1,065,080 | 0 | 0 | 0 |
| TRA 4364 Total | Increment Value | (620,393) | 0 | 0 | 3,510 | (623,903) | 0 | 0 | 0 |
| 4366 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 755,716 | 0 | 0 | 125,040 | 630,676 | 0 | 0 | 0 |
| TRA 4366 Total | Increment Value | (755,716) | 0 | 0 | (125,040) | (630,676) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 4367 | Current Value | 1,254,088 | 0 | 0 | 728,136 | 525,952 | 0 | 0 | 0 |
| | Base Value | 417,520 | 0 | 0 | 358,680 | 58,840 | 0 | 0 | 0 |
| TRA 4367 Total | Increment Value | 836,568 | 0 | 0 | 369,456 | 467,112 | 0 | 0 | 0 |
| 4370 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 916,280 | 0 | 0 | 50,000 | 866,280 | 0 | 0 | 0 |
| TRA 4370 Total | Increment Value | (916,280) | 0 | 0 | (50,000) | (866,280) | 0 | 0 | 0 |
| 4384 | Current Value | 14,387,547 | 0 | 0 | 7,691,956 | 6,695,591 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4384 Total | Increment Value | 14,387,547 | 0 | 0 | 7,691,956 | 6,695,591 | 0 | 0 | 0 |
| 4386 | Current Value | 354,465 | 0 | 0 | 146,146 | 208,319 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4386 Total | Increment Value | 354,465 | 0 | 0 | 146,146 | 208,319 | 0 | 0 | 0 |
| 4391 | Current Value | 5,294,128 | 0 | 0 | 2,108,622 | 3,185,506 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4391 Total | Increment Value | 5,294,128 | 0 | 0 | 2,108,622 | 3,185,506 | 0 | 0 | 0 |
| 4396 | Current Value | 13,249,151 | 0 | 0 | 7,272,633 | 5,976,518 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4396 Total | Increment Value | 13,249,151 | 0 | 0 | 7,272,633 | 5,976,518 | 0 | 0 | 0 |
| 4398 | Current Value | 226,838,987 | 0 | 0 | 104,849,922 | 121,989,065 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4398 Total | Increment Value | 226,838,987 | 0 | 0 | 104,849,922 | 121,989,065 | 0 | 0 | 0 |
| 4441 | Current Value | 77,098,410 | 0 | 0 | 32,666,084 | 44,432,326 | 0 | 0 | 0 |
| | Base Value | 10,989,892 | 0 | 0 | 669,500 | 10,320,392 | 0 | 0 | 0 |
| TRA 4441 Total | Increment Value | 66,108,518 | 0 | 0 | 31,996,584 | 34,111,934 | 0 | 0 | 0 |
| 8243 | Current Value | 604,444 | 0 | 0 | 0 | 604,444 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8243 Total | Increment Value | 604,444 | 0 | 0 | 0 | 604,444 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 8253 | Current Value | 1,887,719 | 0 | 0 | 462,279 | 1,425,440 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8253 Total | Increment Value | 1,887,719 | 0 | 0 | 462,279 | 1,425,440 | 0 | 0 | 0 |
| 8261 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 36,660 | 0 | 0 | 0 | 36,660 | 0 | 0 | 0 |
| TRA 8261 Total | Increment Value | (36,660) | 0 | 0 | 0 | (36,660) | 0 | 0 | 0 |
| 8263 | Current Value | 105,856,740 | 0 | 0 | 26,127,955 | 79,728,785 | 0 | 0 | 0 |
| | Base Value | 7,115,580 | 0 | 0 | 2,378,660 | 4,736,920 | 0 | 0 | 0 |
| TRA 8263 Total | Increment Value | 98,741,160 | 0 | 0 | 23,749,295 | 74,991,865 | 0 | 0 | 0 |
| 8266 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 28,060 | 0 | 0 | 0 | 28,060 | 0 | 0 | 0 |
| TRA 8266 Total | Increment Value | (28,060) | 0 | 0 | 0 | (28,060) | 0 | 0 | 0 |
| 8267 | Current Value | 156,487,559 | 0 | 0 | 66,124,025 | 90,363,534 | 0 | 0 | 0 |
| | Base Value | 17,610,540 | 0 | 0 | 3,704,560 | 13,905,980 | 0 | 0 | 0 |
| TRA 8267 Total | Increment Value | 138,877,019 | 0 | 0 | 62,419,465 | 76,457,554 | 0 | 0 | 0 |
| 8269 | Current Value | 20,361 | 0 | 0 | 0 | 20,361 | 0 | 0 | 0 |
| | Base Value | 11,300 | 0 | 0 | 7,300 | 4,000 | 0 | 0 | 0 |
| TRA 8269 Total | Increment Value | 9,061 | 0 | 0 | (7,300) | 16,361 | 0 | 0 | 0 |
| 8272 | Current Value | 7,363,779 | 0 | 0 | 3,366,265 | 3,997,514 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8272 Total | Increment Value | 7,363,779 | 0 | 0 | 3,366,265 | 3,997,514 | 0 | 0 | 0 |
| 8275 | Current Value | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| | Base Value | 148,580 | 0 | 0 | 24,000 | 124,580 | 0 | 0 | 0 |
| TRA 8275 Total | Increment Value | (142,580) | 0 | 0 | (24,000) | (118,580) | 0 | 0 | 0 |
| 8284 | Current Value | 3,834,893 | 0 | 0 | 1,914,767 | 1,920,126 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8284 Total | Increment Value | 3,834,893 | 0 | 0 | 1,914,767 | 1,920,126 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|-------|-------------|-----------|-------------------|----------|-----|-----|
| 8286 | Current Value | 2,600,106 | 0 | 0 | 1,123,348 | 1,476,758 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8286 Total | Increment Value | 2,600,106 | 0 | 0 | 1,123,348 | 1,476,758 | 0 | 0 | 0 |
| 8302 | Current Value | 8,441,276 | 0 | 0 | 2,727,421 | 5,713,855 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8302 Total | Increment Value | 8,441,276 | 0 | 0 | 2,727,421 | 5,713,855 | 0 | 0 | 0 |
| 8349 | Current Value | 12,936 | 0 | 0 | 0 | 12,936 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8349 Total | Increment Value | 12,936 | 0 | 0 | 0 | 12,936 | 0 | 0 | 0 |
| 8352 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 800 | 800 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8352 Total | Increment Value | (800) | (800) | 0 | 0 | 0 | 0 | 0 | 0 |
| 11899 | Current Value | 14,746,653 | 0 | 0 | 8,987,552 | 5,759,101 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11899 Total | Increment Value | 14,746,653 | 0 | 0 | 8,987,552 | 5,759,101 | 0 | 0 | 0 |
| 12290 | Current Value | 14,093,042 | 0 | 0 | 4,481,031 | 9,612,011 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12290 Total | Increment Value | 14,093,042 | 0 | 0 | 4,481,031 | 9,612,011 | 0 | 0 | 0 |
| 12323 | Current Value | 224,922 | 0 | 0 | 20,473 | 204,449 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12323 Total | Increment Value | 224,922 | 0 | 0 | 20,473 | 204,449 | 0 | 0 | 0 |
| 12327 | Current Value | 2,722,507 | 0 | 0 | 482,659 | 2,239,848 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12327 Total | Increment Value | 2,722,507 | 0 | 0 | 482,659 | 2,239,848 | 0 | 0 | 0 |
| 12336 | Current Value | 12,319,689 | 0 | 0 | 4,826,863 | 7,492,826 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12336 Total | Increment Value | 12,319,689 | 0 | 0 | 4,826,863 | 7,492,826 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 13843 | Current Value | 95,933 | 0 | 0 | 75,879 | 20,054 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13843 Total | Increment Value | 95,933 | 0 | 0 | 75,879 | 20,054 | 0 | 0 | 0 |
| 14319 | Current Value | 1,540,051 | 0 | 0 | 826,450 | 713,601 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14319 Total | Increment Value | 1,540,051 | 0 | 0 | 826,450 | 713,601 | 0 | 0 | 0 |
| 14328 | Current Value | 53,512,690 | 0 | 0 | 30,708,833 | 22,803,857 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14328 Total | Increment Value | 53,512,690 | 0 | 0 | 30,708,833 | 22,803,857 | 0 | 0 | 0 |
| 14339 | Current Value | 3,562,696 | 0 | 0 | 1,012,430 | 2,550,266 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14339 Total | Increment Value | 3,562,696 | 0 | 0 | 1,012,430 | 2,550,266 | 0 | 0 | 0 |
| 14629 | Current Value | 2,599,436 | 0 | 0 | 1,817,675 | 781,761 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14629 Total | Increment Value | 2,599,436 | 0 | 0 | 1,817,675 | 781,761 | 0 | 0 | 0 |
| 14636 | Current Value | 102,561,943 | 0 | 0 | 45,850,953 | 56,710,990 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14636 Total | Increment Value | 102,561,943 | 0 | 0 | 45,850,953 | 56,710,990 | 0 | 0 | 0 |
| 15295 | Current Value | 3,620,973 | 0 | 0 | 1,457,948 | 2,163,025 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15295 Total | Increment Value | 3,620,973 | 0 | 0 | 1,457,948 | 2,163,025 | 0 | 0 | 0 |
| 15296 | Current Value | 351,705 | 0 | 0 | 93,591 | 258,114 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15296 Total | Increment Value | 351,705 | 0 | 0 | 93,591 | 258,114 | 0 | 0 | 0 |
| 15297 | Current Value | 149,285 | 0 | 0 | 8,571 | 140,714 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15297 Total | Increment Value | 149,285 | 0 | 0 | 8,571 | 140,714 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 15453 | Current Value | 1,770,867 | 0 | 0 | 287,620 | 1,483,247 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15453 Total | Increment Value | 1,770,867 | 0 | 0 | 287,620 | 1,483,247 | 0 | 0 | 0 |
| 15466 | Current Value | 1,083,870 | 0 | 0 | 77,634 | 1,006,236 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15466 Total | Increment Value | 1,083,870 | 0 | 0 | 77,634 | 1,006,236 | 0 | 0 | 0 |
| 15467 | Current Value | 307,588 | 0 | 0 | 5,078 | 302,510 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15467 Total | Increment Value | 307,588 | 0 | 0 | 5,078 | 302,510 | 0 | 0 | 0 |
| 15759 | Current Value | 465,657 | 0 | 0 | 173,981 | 291,676 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15759 Total | Increment Value | 465,657 | 0 | 0 | 173,981 | 291,676 | 0 | 0 | 0 |
| 16074 | Current Value | 1,399,787 | 0 | 0 | 0 | 1,399,787 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16074 Total | Increment Value | 1,399,787 | 0 | 0 | 0 | 1,399,787 | 0 | 0 | 0 |
| 16217 | Current Value | 1,289,304 | 0 | 0 | 562,683 | 726,621 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16217 Total | Increment Value | 1,289,304 | 0 | 0 | 562,683 | 726,621 | 0 | 0 | 0 |
| 16464 | Current Value | 236,542 | 0 | 0 | 73,229 | 163,313 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16464 Total | Increment Value | 236,542 | 0 | 0 | 73,229 | 163,313 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|-------|-------------|-------------|----------------------|----------|-----|-----|
| 16465 | Current Value | 689,170 | 0 | 0 | 28,434 | 660,736 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16465 Total | Increment Value | 689,170 | 0 | 0 | 28,434 | 660,736 | 0 | 0 | 0 |
| 174.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 949,408,090 | 0 | 0 | 407,737,374 | 541,670,716 | 0 | 0 | 0 |
| | Base Value | 112,529,124 | 800 | 0 | 18,643,940 | 93,884,384 | 0 | 0 | 0 |
| Total | Increment Value | 836,878,966 | (800) | 0 | 389,093,434 | 447,786,332 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 4929 | Current Value | 86,700 | 0 | 0 | 9,200 | 77,500 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4929 Total | Increment Value | 86,700 | 0 | 0 | 9,200 | 77,500 | 0 | 0 | 0 |
| 4944 | Current Value | 794,488 | 0 | 0 | 219,889 | 574,599 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4944 Total | Increment Value | 794,488 | 0 | 0 | 219,889 | 574,599 | 0 | 0 | 0 |
| 4947 | Current Value | 1,098,681 | 0 | 0 | 193,940 | 904,741 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4947 Total | Increment Value | 1,098,681 | 0 | 0 | 193,940 | 904,741 | 0 | 0 | 0 |
| 6050 | Current Value | 245,587 | 0 | 0 | 59,319 | 186,268 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6050 Total | Increment Value | 245,587 | 0 | 0 | 59,319 | 186,268 | 0 | 0 | 0 |
| 7779 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 650,440 | 0 | 0 | 179,660 | 470,780 | 0 | 0 | 0 |
| TRA 7779 Total | Increment Value | (650,440) | 0 | 0 | (179,660) | (470,780) | 0 | 0 | 0 |
| 7781 | Current Value | 54,066,921 | 0 | 0 | 13,376,274 | 40,690,647 | 0 | 0 | 0 |
| | Base Value | 1,419,680 | 0 | 0 | 329,000 | 1,090,680 | 0 | 0 | 0 |
| TRA 7781 Total | Increment Value | 52,647,241 | 0 | 0 | 13,047,274 | 39,599,967 | 0 | 0 | 0 |
| 7783 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 59,760 | 0 | 0 | 0 | 59,760 | 0 | 0 | 0 |
| TRA 7783 Total | Increment Value | (59,760) | 0 | 0 | 0 | (59,760) | 0 | 0 | 0 |
| 8039 | Current Value | 6,249,857 | 0 | 0 | 3,375,379 | 2,874,478 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8039 Total | Increment Value | 6,249,857 | 0 | 0 | 3,375,379 | 2,874,478 | 0 | 0 | 0 |
| 8257 | Current Value | 324,099 | 0 | 0 | 61,751 | 262,348 | 0 | 0 | 0 |
| | Base Value | 800 | 0 | 0 | 0 | 800 | 0 | 0 | 0 |
| TRA 8257 Total | Increment Value | 323,299 | 0 | 0 | 61,751 | 261,548 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 8258 | Current Value | 15,205,235 | 0 | 0 | 8,058,933 | 7,146,302 | 0 | 0 | 0 |
| | Base Value | 3,879,280 | 0 | 0 | 1,600,000 | 2,279,280 | 0 | 0 | 0 |
| TRA 8258 Total | Increment Value | 11,325,955 | 0 | 0 | 6,458,933 | 4,867,022 | 0 | 0 | 0 |
| 8264 | Current Value | 1,136,511 | 0 | 0 | 349,916 | 786,595 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8264 Total | Increment Value | 1,136,511 | 0 | 0 | 349,916 | 786,595 | 0 | 0 | 0 |
| 9404 | Current Value | 1,489,553 | 0 | 0 | 255,036 | 1,234,517 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9404 Total | Increment Value | 1,489,553 | 0 | 0 | 255,036 | 1,234,517 | 0 | 0 | 0 |
| 9407 | Current Value | 4,185,420 | 0 | 0 | 1,371,049 | 2,814,371 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9407 Total | Increment Value | 4,185,420 | 0 | 0 | 1,371,049 | 2,814,371 | 0 | 0 | 0 |
| 9426 | Current Value | 1,718,416 | 0 | 0 | 502,441 | 1,215,975 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9426 Total | Increment Value | 1,718,416 | 0 | 0 | 502,441 | 1,215,975 | 0 | 0 | 0 |
| 9427 | Current Value | 3,881,073 | 0 | 0 | 1,621,088 | 2,259,985 | 0 | 0 | 0 |
| | Base Value | 1,003,880 | 0 | 0 | 292,540 | 711,340 | 0 | 0 | 0 |
| TRA 9427 Total | Increment Value | 2,877,193 | 0 | 0 | 1,328,548 | 1,548,645 | 0 | 0 | 0 |
| 9428 | Current Value | 6,574,127 | 0 | 0 | 3,514,824 | 3,059,303 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9428 Total | Increment Value | 6,574,127 | 0 | 0 | 3,514,824 | 3,059,303 | 0 | 0 | 0 |
| 10215 | Current Value | 8,313,930 | 0 | 0 | 5,512,100 | 2,801,830 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10215 Total | Increment Value | 8,313,930 | 0 | 0 | 5,512,100 | 2,801,830 | 0 | 0 | 0 |
| 11959 | Current Value | 7,013,559 | 0 | 0 | 1,826,123 | 5,187,436 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11959 Total | Increment Value | 7,013,559 | 0 | 0 | 1,826,123 | 5,187,436 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 11961 | Current Value | 701,117 | 0 | 0 | 3,300 | 697,817 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11961 Total | Increment Value | 701,117 | 0 | 0 | 3,300 | 697,817 | 0 | 0 | 0 |
| 12346 | Current Value | 1,487,410 | 0 | 0 | 546,562 | 940,848 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12346 Total | Increment Value | 1,487,410 | 0 | 0 | 546,562 | 940,848 | 0 | 0 | 0 |
| 12355 | Current Value | 3,353,855 | 0 | 0 | 414,277 | 2,939,578 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12355 Total | Increment Value | 3,353,855 | 0 | 0 | 414,277 | 2,939,578 | 0 | 0 | 0 |
| 12415 | Current Value | 9,088,191 | 0 | 0 | 4,099,788 | 4,988,403 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12415 Total | Increment Value | 9,088,191 | 0 | 0 | 4,099,788 | 4,988,403 | 0 | 0 | 0 |
| 13204 | Current Value | 10,876,069 | 0 | 0 | 3,053,572 | 7,822,497 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13204 Total | Increment Value | 10,876,069 | 0 | 0 | 3,053,572 | 7,822,497 | 0 | 0 | 0 |
| 13852 | Current Value | 145,857 | 0 | 0 | 16,500 | 129,357 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13852 Total | Increment Value | 145,857 | 0 | 0 | 16,500 | 129,357 | 0 | 0 | 0 |
| 14357 | Current Value | 741,779 | 0 | 0 | 122,597 | 619,182 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14357 Total | Increment Value | 741,779 | 0 | 0 | 122,597 | 619,182 | 0 | 0 | 0 |
| 15468 | Current Value | 2,761,695 | 0 | 0 | 844,709 | 1,916,986 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15468 Total | Increment Value | 2,761,695 | 0 | 0 | 844,709 | 1,916,986 | 0 | 0 | 0 |
| 16242 | Current Value | 1,887,837 | 0 | 0 | 630,851 | 1,256,986 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16242 Total | Increment Value | 1,887,837 | 0 | 0 | 630,851 | 1,256,986 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 16504 | Current Value | 14,044,501 | 0 | 0 | 3,902,360 | 10,142,141 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16504 Total | Increment Value | 14,044,501 | 0 | 0 | 3,902,360 | 10,142,141 | 0 | 0 | 0 |
| 16952 | Current Value | 4,686,526 | 0 | 0 | 1,925,842 | 2,760,684 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16952 Total | Increment Value | 4,686,526 | 0 | 0 | 1,925,842 | 2,760,684 | 0 | 0 | 0 |
| 174.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 162,158,994 | 0 | 0 | 55,867,620 | 106,291,374 | 0 | 0 | 0 |
| | Base Value | 7,013,840 | 0 | 0 | 2,401,200 | 4,612,640 | 0 | 0 | 0 |
| Total | Increment Value | 155,145,154 | 0 | 0 | 53,466,420 | 101,678,734 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 2178 | Current Value | 474,743 | 0 | 0 | 76,024 | 398,719 | 0 | 0 | 0 |
| | Base Value | 8,986,340 | 0 | 0 | 2,939,040 | 6,047,300 | 0 | 0 | 0 |
| TRA 2178 Total | Increment Value | (8,511,597) | 0 | 0 | (2,863,016) | (5,648,581) | 0 | 0 | 0 |
| 4360 | Current Value | 90,325,381 | 0 | 0 | 19,500,447 | 70,824,934 | 0 | 0 | 0 |
| | Base Value | 12,317,620 | 0 | 0 | 1,837,220 | 10,480,400 | 0 | 0 | 0 |
| TRA 4360 Total | Increment Value | 78,007,761 | 0 | 0 | 17,663,227 | 60,344,534 | 0 | 0 | 0 |
| 4369 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 262,760 | 0 | 0 | 39,040 | 223,720 | 0 | 0 | 0 |
| TRA 4369 Total | Increment Value | (262,760) | 0 | 0 | (39,040) | (223,720) | 0 | 0 | 0 |
| 9611 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,029,360 | 0 | 0 | 75,000 | 1,954,360 | 0 | 0 | 0 |
| TRA 9611 Total | Increment Value | (2,029,360) | 0 | 0 | (75,000) | (1,954,360) | 0 | 0 | 0 |
| 9615 | Current Value | 9,183,916 | 0 | 0 | 3,694,687 | 5,489,229 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9615 Total | Increment Value | 9,183,916 | 0 | 0 | 3,694,687 | 5,489,229 | 0 | 0 | 0 |
| 9617 | Current Value | 7,973,193 | 0 | 0 | 13,722 | 7,959,471 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9617 Total | Increment Value | 7,973,193 | 0 | 0 | 13,722 | 7,959,471 | 0 | 0 | 0 |
| 9649 | Current Value | 4,900,101 | 0 | 0 | 1,189,300 | 3,710,801 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9649 Total | Increment Value | 4,900,101 | 0 | 0 | 1,189,300 | 3,710,801 | 0 | 0 | 0 |
| 9654 | Current Value | 42,601,186 | 0 | 0 | 13,281,257 | 29,319,929 | 0 | 0 | 0 |
| | Base Value | 11,581,220 | 0 | 0 | 2,516,520 | 9,064,700 | 0 | 0 | 0 |
| TRA 9654 Total | Increment Value | 31,019,966 | 0 | 0 | 10,764,737 | 20,255,229 | 0 | 0 | 0 |
| 9655 | Current Value | 44,000 | 0 | 0 | 0 | 44,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9655 Total | Increment Value | 44,000 | 0 | 0 | 0 | 44,000 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 9658 | Current Value | 2,831,328 | 0 | 0 | 303,775 | 2,527,553 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9658 Total | Increment Value | 2,831,328 | 0 | 0 | 303,775 | 2,527,553 | 0 | 0 | 0 |
| 12337 | Current Value | 98,453 | 0 | 0 | 49,470 | 48,983 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12337 Total | Increment Value | 98,453 | 0 | 0 | 49,470 | 48,983 | 0 | 0 | 0 |
| 12402 | Current Value | 2,177,023 | 0 | 0 | 1,349,646 | 827,377 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12402 Total | Increment Value | 2,177,023 | 0 | 0 | 1,349,646 | 827,377 | 0 | 0 | 0 |
| 12423 | Current Value | 734,394 | 0 | 0 | 304,781 | 429,613 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12423 Total | Increment Value | 734,394 | 0 | 0 | 304,781 | 429,613 | 0 | 0 | 0 |
| 12433 | Current Value | 56,399 | 0 | 0 | 0 | 56,399 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12433 Total | Increment Value | 56,399 | 0 | 0 | 0 | 56,399 | 0 | 0 | 0 |
| 12499 | Current Value | 313,006 | 0 | 0 | 20,700 | 292,306 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12499 Total | Increment Value | 313,006 | 0 | 0 | 20,700 | 292,306 | 0 | 0 | 0 |
| 174.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 161,713,123 | 0 | 0 | 39,783,809 | 121,929,314 | 0 | 0 | 0 |
| | Base Value | 35,177,300 | 0 | 0 | 7,406,820 | 27,770,480 | 0 | 0 | 0 |
| Total | Increment Value | 126,535,823 | 0 | 0 | 32,376,989 | 94,158,834 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 4568 | Current Value | 5,958,995 | 0 | 0 | 2,796,964 | 3,162,031 | 0 | 0 | 0 |
| | Base Value | 6,673,040 | 0 | 0 | 1,284,460 | 5,388,580 | 0 | 0 | 0 |
| TRA 4568 Total | Increment Value | (714,045) | 0 | 0 | 1,512,504 | (2,226,549) | 0 | 0 | 0 |
| 176.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,958,995 | 0 | 0 | 2,796,964 | 3,162,031 | 0 | 0 | 0 |
| | Base Value | 6,673,040 | 0 | 0 | 1,284,460 | 5,388,580 | 0 | 0 | 0 |
| Total | Increment Value | (714,045) | 0 | 0 | 1,512,504 | (2,226,549) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 4559 | Current Value | 28,181 | 0 | 0 | 5,000 | 23,181 | 0 | 0 | 0 |
| | Base Value | 25,188 | 0 | 0 | 1,416 | 23,772 | 0 | 0 | 0 |
| TRA 4559 Total | Increment Value | 2,993 | 0 | 0 | 3,584 | (591) | 0 | 0 | 0 |
| 5230 | Current Value | 2,024,735 | 0 | 0 | 735,999 | 1,288,736 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5230 Total | Increment Value | 2,024,735 | 0 | 0 | 735,999 | 1,288,736 | 0 | 0 | 0 |
| 176.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,052,916 | 0 | 0 | 740,999 | 1,311,917 | 0 | 0 | 0 |
| | Base Value | 25,188 | 0 | 0 | 1,416 | 23,772 | 0 | 0 | 0 |
| Total | Increment Value | 2,027,728 | 0 | 0 | 739,583 | 1,288,145 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 4566 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,844,340 | 0 | 0 | 390,760 | 1,453,580 | 0 | 0 | 0 |
| TRA 4566 Total | Increment Value | (1,844,340) | 0 | 0 | (390,760) | (1,453,580) | 0 | 0 | 0 |
| 4571 | Current Value | 51,124,810 | 0 | 0 | 15,183,480 | 35,941,330 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4571 Total | Increment Value | 51,124,810 | 0 | 0 | 15,183,480 | 35,941,330 | 0 | 0 | 0 |
| 176.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 51,124,810 | 0 | 0 | 15,183,480 | 35,941,330 | 0 | 0 | 0 |
| | Base Value | 1,844,340 | 0 | 0 | 390,760 | 1,453,580 | 0 | 0 | 0 |
| Total | Increment Value | 49,280,470 | 0 | 0 | 14,792,720 | 34,487,750 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 4561 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,550,080 | 0 | 0 | 224,040 | 2,326,040 | 0 | 0 | 0 |
| TRA 4561 Total | Increment Value | (2,550,080) | 0 | 0 | (224,040) | (2,326,040) | 0 | 0 | 0 |
| 4575 | Current Value | 32,824,923 | 0 | 0 | 5,195,601 | 27,629,322 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4575 Total | Increment Value | 32,824,923 | 0 | 0 | 5,195,601 | 27,629,322 | 0 | 0 | 0 |
| 176.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 32,824,923 | 0 | 0 | 5,195,601 | 27,629,322 | 0 | 0 | 0 |
| | Base Value | 2,550,080 | 0 | 0 | 224,040 | 2,326,040 | 0 | 0 | 0 |
| Total | Increment Value | 30,274,843 | 0 | 0 | 4,971,561 | 25,303,282 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 4595 | Current Value | 1,507,199 | 0 | 0 | 285,446 | 1,221,753 | 0 | 0 | 0 |
| | Base Value | 141,720 | 0 | 0 | 92,200 | 49,520 | 0 | 0 | 0 |
| TRA 4595 Total | Increment Value | 1,365,479 | 0 | 0 | 193,246 | 1,172,233 | 0 | 0 | 0 |
| 4596 | Current Value | 297,015,132 | 0 | 0 | 45,994,996 | 251,020,136 | 0 | 0 | 0 |
| | Base Value | 1,023,180 | 0 | 0 | 513,300 | 509,880 | 0 | 0 | 0 |
| TRA 4596 Total | Increment Value | 295,991,952 | 0 | 0 | 45,481,696 | 250,510,256 | 0 | 0 | 0 |
| 5231 | Current Value | 1,173,242 | 0 | 0 | 603,962 | 569,280 | 0 | 0 | 0 |
| | Base Value | 211,400 | 0 | 0 | 147,280 | 64,120 | 0 | 0 | 0 |
| TRA 5231 Total | Increment Value | 961,842 | 0 | 0 | 456,682 | 505,160 | 0 | 0 | 0 |
| 176.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 299,695,573 | 0 | 0 | 46,884,404 | 252,811,169 | 0 | 0 | 0 |
| | Base Value | 1,376,300 | 0 | 0 | 752,780 | 623,520 | 0 | 0 | 0 |
| Total | Increment Value | 298,319,273 | 0 | 0 | 46,131,624 | 252,187,649 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 4560 | Current Value | 26,107,906 | 0 | 0 | 12,747,915 | 13,359,991 | 0 | 0 | 0 |
| | Base Value | 7,835,240 | 0 | 0 | 1,083,360 | 6,751,880 | 0 | 0 | 0 |
| TRA 4560 Total | Increment Value | 18,272,666 | 0 | 0 | 11,664,555 | 6,608,111 | 0 | 0 | 0 |
| 5232 | Current Value | 320,837 | 0 | 0 | 320,837 | 0 | 0 | 0 | 0 |
| | Base Value | 164,520 | 0 | 0 | 99,800 | 64,720 | 0 | 0 | 0 |
| TRA 5232 Total | Increment Value | 156,317 | 0 | 0 | 221,037 | (64,720) | 0 | 0 | 0 |
| 176.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,428,743 | 0 | 0 | 13,068,752 | 13,359,991 | 0 | 0 | 0 |
| | Base Value | 7,999,760 | 0 | 0 | 1,183,160 | 6,816,600 | 0 | 0 | 0 |
| Total | Increment Value | 18,428,983 | 0 | 0 | 11,885,592 | 6,543,391 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 4570 | Current Value | 372,822 | 0 | 0 | 352,822 | 20,000 | 0 | 0 | 0 |
| | Base Value | 193,173 | 0 | 0 | 168,938 | 24,235 | 0 | 0 | 0 |
| TRA 4570 Total | Increment Value | 179,649 | 0 | 0 | 183,884 | (4,235) | 0 | 0 | 0 |
| 11717 | Current Value | 6,000 | 0 | 0 | 2,000 | 4,000 | 0 | 0 | 0 |
| | Base Value | 5,100 | 0 | 0 | 1,000 | 4,100 | 0 | 0 | 0 |
| TRA 11717 Total | Increment Value | 900 | 0 | 0 | 1,000 | (100) | 0 | 0 | 0 |
| 11926 | Current Value | 2,166,663 | 0 | 0 | 623,050 | 1,543,613 | 0 | 0 | 0 |
| | Base Value | 574,151 | 0 | 0 | 125,236 | 448,915 | 0 | 0 | 0 |
| TRA 11926 Total | Increment Value | 1,592,512 | 0 | 0 | 497,814 | 1,094,698 | 0 | 0 | 0 |
| 11927 | Current Value | 4,265,121 | 0 | 0 | 2,220,285 | 2,044,836 | 0 | 0 | 0 |
| | Base Value | 1,992,262 | 0 | 0 | 1,157,618 | 834,644 | 0 | 0 | 0 |
| TRA 11927 Total | Increment Value | 2,272,859 | 0 | 0 | 1,062,667 | 1,210,192 | 0 | 0 | 0 |
| 11928 | Current Value | 8,732,226 | 0 | 0 | 3,968,251 | 4,763,975 | 0 | 0 | 0 |
| | Base Value | 2,044,578 | 0 | 0 | 1,013,870 | 1,030,708 | 0 | 0 | 0 |
| TRA 11928 Total | Increment Value | 6,687,648 | 0 | 0 | 2,954,381 | 3,733,267 | 0 | 0 | 0 |
| 11929 | Current Value | 1,696,955 | 0 | 0 | 840,400 | 856,555 | 0 | 0 | 0 |
| | Base Value | 286,014 | 0 | 0 | 148,189 | 137,825 | 0 | 0 | 0 |
| TRA 11929 Total | Increment Value | 1,410,941 | 0 | 0 | 692,211 | 718,730 | 0 | 0 | 0 |
| 176.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 17,239,787 | 0 | 0 | 8,006,808 | 9,232,979 | 0 | 0 | 0 |
| | Base Value | 5,095,278 | 0 | 0 | 2,614,851 | 2,480,427 | 0 | 0 | 0 |
| Total | Increment Value | 12,144,509 | 0 | 0 | 5,391,957 | 6,752,552 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 13266 | Current Value | 20,386,618 | 0 | 0 | 9,281,531 | 11,105,087 | 0 | 0 | 0 |
| | Base Value | 4,832,905 | 0 | 0 | 1,415,157 | 3,417,748 | 0 | 0 | 0 |
| TRA 13266 Total | Increment Value | 15,553,713 | 0 | 0 | 7,866,374 | 7,687,339 | 0 | 0 | 0 |
| 13267 | Current Value | 64,136 | 0 | 0 | 0 | 64,136 | 0 | 0 | 0 |
| | Base Value | 460,929 | 0 | 0 | 7,000 | 453,929 | 0 | 0 | 0 |
| TRA 13267 Total | Increment Value | (396,793) | 0 | 0 | (7,000) | (389,793) | 0 | 0 | 0 |
| 176.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 20,450,754 | 0 | 0 | 9,281,531 | 11,169,223 | 0 | 0 | 0 |
| | Base Value | 5,293,834 | 0 | 0 | 1,422,157 | 3,871,677 | 0 | 0 | 0 |
| Total | Increment Value | 15,156,920 | 0 | 0 | 7,859,374 | 7,297,546 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|----------|-------------|-----------|-------------------|----------|-----|---------|--|
| 1470 | Current Value | 60,000 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 0 | |
| | Base Value | 9,000 | 0 | 0 | 0 | 9,000 | 0 | 0 | 0 | |
| TRA 1470 Total | Increment Value | 51,000 | 0 | 0 | 30,000 | 21,000 | 0 | 0 | 0 | |
| 1647 | Current Value | 135,500 | 0 | 0 | 35,000 | 100,500 | 0 | 0 | 0 | |
| | Base Value | 89,211 | 0 | 0 | 27,500 | 61,711 | 0 | 0 | 0 | |
| TRA 1647 Total | Increment Value | 46,289 | 0 | 0 | 7,500 | 38,789 | 0 | 0 | 0 | |
| 13268 | Current Value | 9,909,457 | 0 | 0 | 4,075,425 | 5,834,032 | 0 | 0 | 0 | |
| | Base Value | 7,288,006 | 0 | 0 | 2,281,011 | 5,012,995 | 0 | 0 | 6,000 | |
| TRA 13268 Total | Increment Value | 2,621,451 | 0 | 0 | 1,794,414 | 821,037 | 0 | 0 | (6,000) | |
| 13270 | Current Value | 5,292,024 | 0 | 0 | 2,749,229 | 2,542,795 | 0 | 0 | 0 | |
| | Base Value | 2,979,170 | 12,550 | 0 | 1,411,818 | 1,554,802 | 0 | 0 | 0 | |
| TRA 13270 Total | Increment Value | 2,312,854 | (12,550) | 0 | 1,337,411 | 987,993 | 0 | 0 | 0 | |
| 13271 | Current Value | 958,711 | 0 | 0 | 468,806 | 489,905 | 0 | 0 | 0 | |
| | Base Value | 430,429 | 0 | 0 | 211,413 | 219,016 | 0 | 0 | 0 | |
| TRA 13271 Total | Increment Value | 528,282 | 0 | 0 | 257,393 | 270,889 | 0 | 0 | 0 | |
| 176.10 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 16,355,692 | 0 | 0 | 7,358,460 | 8,997,232 | 0 | 0 | 0 | |
| | Base Value | 10,795,816 | 12,550 | 0 | 3,931,742 | 6,857,524 | 0 | 0 | 6,000 | |
| Total | Increment Value | 5,559,876 | (12,550) | 0 | 3,426,718 | 2,139,708 | 0 | 0 | (6,000) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 4586 | Current Value | 421,300 | 0 | 0 | 91,300 | 330,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4586 Total | Increment Value | 421,300 | 0 | 0 | 91,300 | 330,000 | 0 | 0 | 0 |
| 4587 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 516,484 | 0 | 0 | 162,080 | 354,404 | 0 | 0 | 0 |
| TRA 4587 Total | Increment Value | (516,484) | 0 | 0 | (162,080) | (354,404) | 0 | 0 | 0 |
| 4589 | Current Value | 287,082 | 0 | 0 | 93,258 | 193,824 | 0 | 0 | 0 |
| | Base Value | 64,635 | 0 | 0 | 5,953 | 58,682 | 0 | 0 | 0 |
| TRA 4589 Total | Increment Value | 222,447 | 0 | 0 | 87,305 | 135,142 | 0 | 0 | 0 |
| 13265 | Current Value | 17,251,033 | 0 | 0 | 7,185,486 | 10,065,547 | 0 | 0 | 0 |
| | Base Value | 30,322,575 | 0 | 0 | 11,206,349 | 19,116,226 | 0 | 0 | 0 |
| TRA 13265 Total | Increment Value | (13,071,542) | 0 | 0 | (4,020,863) | (9,050,679) | 0 | 0 | 0 |
| 176.11 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 17,959,415 | 0 | 0 | 7,370,044 | 10,589,371 | 0 | 0 | 0 |
| | Base Value | 30,903,694 | 0 | 0 | 11,374,382 | 19,529,312 | 0 | 0 | 0 |
| Total | Increment Value | (12,944,279) | 0 | 0 | (4,004,338) | (8,939,941) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 13276 | Current Value | 442,541 | 0 | 0 | 87,033 | 355,508 | 0 | 0 | 0 |
| | Base Value | 203,053 | 0 | 0 | 73,348 | 129,705 | 0 | 0 | 0 |
| TRA 13276 Total | Increment Value | 239,488 | 0 | 0 | 13,685 | 225,803 | 0 | 0 | 0 |
| 176.12 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 442,541 | 0 | 0 | 87,033 | 355,508 | 0 | 0 | 0 |
| | Base Value | 203,053 | 0 | 0 | 73,348 | 129,705 | 0 | 0 | 0 |
| Total | Increment Value | 239,488 | 0 | 0 | 13,685 | 225,803 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 2077 | Current Value | 165,651,092 | 0 | 0 | 130,566,028 | 35,085,064 | 0 | 0 | 0 |
| | Base Value | 5,410,820 | 0 | 64,300 | 1,953,420 | 3,393,100 | 0 | 0 | 0 |
| TRA | 2077 Total | Increment Value | 0 | (64,300) | 128,612,608 | 31,691,964 | 0 | 0 | 0 |
| 2078 | Current Value | 15,614,238 | 0 | 0 | 5,024,029 | 10,590,209 | 0 | 0 | 0 |
| | Base Value | 1,065,940 | 0 | 0 | 25,100 | 1,040,840 | 0 | 0 | 0 |
| TRA | 2078 Total | Increment Value | 0 | 0 | 4,998,929 | 9,549,369 | 0 | 0 | 0 |
| 2079 | Current Value | 125,713,457 | 0 | 0 | 68,269,690 | 57,443,767 | 0 | 0 | 0 |
| | Base Value | 6,674,640 | 0 | 0 | 1,495,240 | 5,179,400 | 0 | 0 | 0 |
| TRA | 2079 Total | Increment Value | 0 | 0 | 66,774,450 | 52,264,367 | 0 | 0 | 0 |
| 2080 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 31,220 | 0 | 0 | 0 | 31,220 | 0 | 0 | 0 |
| TRA | 2080 Total | Increment Value | 0 | 0 | 0 | (31,220) | 0 | 0 | 0 |
| 2081 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 265,860 | 0 | 0 | 176,600 | 89,260 | 0 | 0 | 0 |
| TRA | 2081 Total | Increment Value | 0 | 0 | (176,600) | (89,260) | 0 | 0 | 0 |
| 2107 | Current Value | 8,014,477 | 0 | 0 | 5,368,123 | 2,646,354 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2107 Total | Increment Value | 0 | 0 | 5,368,123 | 2,646,354 | 0 | 0 | 0 |
| 2114 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,612,780 | 0 | 0 | 1,084,800 | 1,527,980 | 0 | 0 | 0 |
| TRA | 2114 Total | Increment Value | 0 | 0 | (1,084,800) | (1,527,980) | 0 | 0 | 0 |
| 2115 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,760,000 | 0 | 0 | 553,320 | 1,206,680 | 0 | 0 | 0 |
| TRA | 2115 Total | Increment Value | 0 | 0 | (553,320) | (1,206,680) | 0 | 0 | 0 |
| 2118 | Current Value | 275,488 | 0 | 0 | 0 | 275,488 | 0 | 0 | 0 |
| | Base Value | 1,962,680 | 0 | 0 | 469,540 | 1,493,140 | 0 | 0 | 0 |
| TRA | 2118 Total | Increment Value | 0 | 0 | (469,540) | (1,217,652) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-------------|-------------|------------|-------------------|-------------|-----|-----|
| 2119 | Current Value | 28,903,139 | 0 | 0 | 5,048,991 | 23,854,148 | 0 | 0 | 0 |
| | Base Value | 58,280 | 0 | 0 | 0 | 58,280 | 0 | 0 | 0 |
| TRA | 2119 Total | Increment Value | 28,844,859 | 0 | 0 | 5,048,991 | 23,795,868 | 0 | 0 |
| 2121 | Current Value | 753,685 | 0 | 0 | 249,058 | 504,627 | 0 | 0 | 0 |
| | Base Value | 28,180 | 0 | 0 | 0 | 28,180 | 0 | 0 | 0 |
| TRA | 2121 Total | Increment Value | 725,505 | 0 | 0 | 249,058 | 476,447 | 0 | 0 |
| 2122 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,005,584 | 0 | 0 | 1,181,480 | 1,824,104 | 0 | 0 | 0 |
| TRA | 2122 Total | Increment Value | (3,005,584) | 0 | 0 | (1,181,480) | (1,824,104) | 0 | 0 |
| 3126 | Current Value | 408,278 | 0 | 0 | 169,540 | 238,738 | 0 | 0 | 0 |
| | Base Value | 4,514,720 | 0 | 0 | 2,947,300 | 1,567,420 | 0 | 0 | 0 |
| TRA | 3126 Total | Increment Value | (4,106,442) | 0 | 0 | (2,777,760) | (1,328,682) | 0 | 0 |
| 3127 | Current Value | 78,729,788 | 0 | 0 | 29,080,488 | 49,649,300 | 0 | 0 | 0 |
| | Base Value | 76,880 | 0 | 0 | 100 | 76,780 | 0 | 0 | 0 |
| TRA | 3127 Total | Increment Value | 78,652,908 | 0 | 0 | 29,080,388 | 49,572,520 | 0 | 0 |
| 3155 | Current Value | 3,408,151 | 0 | 0 | 0 | 3,408,151 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3155 Total | Increment Value | 3,408,151 | 0 | 0 | 3,408,151 | 0 | 0 | 0 |
| 3169 | Current Value | 7,708,985 | 0 | 0 | 3,905,086 | 3,803,899 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3169 Total | Increment Value | 7,708,985 | 0 | 0 | 3,905,086 | 3,803,899 | 0 | 0 |
| 3179 | Current Value | 65,090,698 | 0 | 0 | 17,480,543 | 47,610,155 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3179 Total | Increment Value | 65,090,698 | 0 | 0 | 17,480,543 | 47,610,155 | 0 | 0 |
| 3220 | Current Value | 219,464 | 0 | 0 | 51,356 | 168,108 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3220 Total | Increment Value | 219,464 | 0 | 0 | 51,356 | 168,108 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 3311 | Current Value | 4,201,921 | 0 | 0 | 2,577,809 | 1,624,112 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3311 Total | Increment Value | 4,201,921 | 0 | 0 | 2,577,809 | 1,624,112 | 0 | 0 | 0 |
| 3315 | Current Value | 163,804 | 0 | 0 | 3,000 | 160,804 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3315 Total | Increment Value | 163,804 | 0 | 0 | 3,000 | 160,804 | 0 | 0 | 0 |
| 3382 | Current Value | 11,814,464 | 0 | 0 | 6,506,573 | 5,307,891 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3382 Total | Increment Value | 11,814,464 | 0 | 0 | 6,506,573 | 5,307,891 | 0 | 0 | 0 |
| 3405 | Current Value | 2,808,567 | 0 | 0 | 1,937,409 | 871,158 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3405 Total | Increment Value | 2,808,567 | 0 | 0 | 1,937,409 | 871,158 | 0 | 0 | 0 |
| 3409 | Current Value | 443,137 | 0 | 0 | 187,724 | 255,413 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3409 Total | Increment Value | 443,137 | 0 | 0 | 187,724 | 255,413 | 0 | 0 | 0 |
| 3423 | Current Value | 2,447,471 | 0 | 0 | 848,898 | 1,598,573 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3423 Total | Increment Value | 2,447,471 | 0 | 0 | 848,898 | 1,598,573 | 0 | 0 | 0 |
| 3424 | Current Value | 31,866,067 | 0 | 0 | 8,434,048 | 23,432,019 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3424 Total | Increment Value | 31,866,067 | 0 | 0 | 8,434,048 | 23,432,019 | 0 | 0 | 0 |
| 3664 | Current Value | 34,497,962 | 0 | 0 | 24,065,979 | 10,431,983 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3664 Total | Increment Value | 34,497,962 | 0 | 0 | 24,065,979 | 10,431,983 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 6283 | Current Value | 56,341,689 | 0 | 0 | 22,273,881 | 34,067,808 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6283 Total | Increment Value | 56,341,689 | 0 | 0 | 22,273,881 | 34,067,808 | 0 | 0 | 0 |
| 177.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 645,076,022 | 0 | 0 | 332,048,253 | 313,027,769 | 0 | 0 | 0 |
| | Base Value | 27,467,584 | 0 | 64,300 | 9,886,900 | 17,516,384 | 0 | 0 | 0 |
| Total | Increment Value | 617,608,438 | 0 | (64,300) | 322,161,353 | 295,511,385 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|---------|
| 4358 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 36,000 | 0 | 0 | 11,000 | 32,000 | 0 | 0 | 7,000 |
| TRA 4358 Total | Increment Value | (36,000) | 0 | 0 | (11,000) | (32,000) | 0 | 0 | (7,000) |
| 4523 | Current Value | 53,000 | 0 | 0 | 22,100 | 30,900 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4523 Total | Increment Value | 53,000 | 0 | 0 | 22,100 | 30,900 | 0 | 0 | 0 |
| 9475 | Current Value | 1,985,014 | 0 | 0 | 839,368 | 1,145,646 | 0 | 0 | 0 |
| | Base Value | 1,349,392 | 0 | 0 | 200,740 | 1,148,652 | 0 | 0 | 0 |
| TRA 9475 Total | Increment Value | 635,622 | 0 | 0 | 638,628 | (3,006) | 0 | 0 | 0 |
| 9476 | Current Value | 3,078,428 | 0 | 0 | 1,433,025 | 1,645,403 | 0 | 0 | 0 |
| | Base Value | 1,888,822 | 0 | 0 | 1,140,704 | 748,118 | 0 | 0 | 0 |
| TRA 9476 Total | Increment Value | 1,189,606 | 0 | 0 | 292,321 | 897,285 | 0 | 0 | 0 |
| 13633 | Current Value | 2,661,815 | 0 | 0 | 955,373 | 1,706,442 | 0 | 0 | 0 |
| | Base Value | 2,319,101 | 0 | 0 | 1,067,639 | 1,251,462 | 0 | 0 | 0 |
| TRA 13633 Total | Increment Value | 342,714 | 0 | 0 | (112,266) | 454,980 | 0 | 0 | 0 |
| 13634 | Current Value | 1,135,640 | 0 | 0 | 479,867 | 655,773 | 0 | 0 | 0 |
| | Base Value | 778,477 | 0 | 0 | 185,022 | 593,455 | 0 | 0 | 0 |
| TRA 13634 Total | Increment Value | 357,163 | 0 | 0 | 294,845 | 62,318 | 0 | 0 | 0 |
| 13635 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 852,195 | 0 | 0 | 312,489 | 539,706 | 0 | 0 | 0 |
| TRA 13635 Total | Increment Value | (852,195) | 0 | 0 | (312,489) | (539,706) | 0 | 0 | 0 |
| 13636 | Current Value | 1,044,187 | 0 | 0 | 303,294 | 740,893 | 0 | 0 | 0 |
| | Base Value | 119,711 | 0 | 0 | 63,644 | 56,067 | 0 | 0 | 0 |
| TRA 13636 Total | Increment Value | 924,476 | 0 | 0 | 239,650 | 684,826 | 0 | 0 | 0 |
| 13637 | Current Value | 2,633,011 | 0 | 0 | 994,764 | 1,638,247 | 0 | 0 | 0 |
| | Base Value | 3,579,459 | 0 | 0 | 1,556,216 | 2,023,243 | 0 | 0 | 0 |
| TRA 13637 Total | Increment Value | (946,448) | 0 | 0 | (561,452) | (384,996) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| 13638 | Current Value | 10,184,986 | 0 | 0 | 5,684,595 | 4,500,391 | 0 | 0 | 0 |
| | Base Value | 5,486,612 | 0 | 0 | 1,714,647 | 3,771,965 | 0 | 0 | 0 |
| TRA 13638 Total | Increment Value | 4,698,374 | 0 | 0 | 3,969,948 | 728,426 | 0 | 0 | 0 |
| 13639 | Current Value | 1,467,361 | 0 | 0 | 444,641 | 1,022,720 | 0 | 0 | 0 |
| | Base Value | 785,249 | 0 | 0 | 311,921 | 473,328 | 0 | 0 | 0 |
| TRA 13639 Total | Increment Value | 682,112 | 0 | 0 | 132,720 | 549,392 | 0 | 0 | 0 |
| 13640 | Current Value | 325,026 | 0 | 0 | 191,474 | 133,552 | 0 | 0 | 0 |
| | Base Value | 631,520 | 0 | 0 | 365,955 | 265,565 | 0 | 0 | 0 |
| TRA 13640 Total | Increment Value | (306,494) | 0 | 0 | (174,481) | (132,013) | 0 | 0 | 0 |
| 16251 | Current Value | 1,903,854 | 0 | 0 | 1,042,137 | 861,717 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16251 Total | Increment Value | 1,903,854 | 0 | 0 | 1,042,137 | 861,717 | 0 | 0 | 0 |
| 16252 | Current Value | 21,995 | 0 | 0 | 0 | 21,995 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16252 Total | Increment Value | 21,995 | 0 | 0 | 0 | 21,995 | 0 | 0 | 0 |
| 178.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,494,317 | 0 | 0 | 12,390,638 | 14,103,679 | 0 | 0 | 0 |
| | Base Value | 17,826,538 | 0 | 0 | 6,929,977 | 10,903,561 | 0 | 0 | 7,000 |
| Total | Increment Value | 8,667,779 | 0 | 0 | 5,460,661 | 3,200,118 | 0 | 0 | (7,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2265 | Current Value | 7,870,944 | 0 | 0 | 4,186,672 | 3,684,272 | 0 | 0 | 0 |
| | Base Value | 1,274,960 | 0 | 0 | 423,340 | 851,620 | 0 | 0 | 0 |
| TRA 2265 Total | Increment Value | 6,595,984 | 0 | 0 | 3,763,332 | 2,832,652 | 0 | 0 | 0 |
| 5419 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 123,980 | 0 | 0 | 36,300 | 87,680 | 0 | 0 | 0 |
| TRA 5419 Total | Increment Value | (123,980) | 0 | 0 | (36,300) | (87,680) | 0 | 0 | 0 |
| 5420 | Current Value | 56,285,949 | 0 | 0 | 27,661,757 | 28,624,192 | 0 | 0 | 0 |
| | Base Value | 20,420,180 | 0 | 0 | 3,955,140 | 16,465,040 | 0 | 0 | 0 |
| TRA 5420 Total | Increment Value | 35,865,769 | 0 | 0 | 23,706,617 | 12,159,152 | 0 | 0 | 0 |
| 179.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 64,156,893 | 0 | 0 | 31,848,429 | 32,308,464 | 0 | 0 | 0 |
| | Base Value | 21,819,120 | 0 | 0 | 4,414,780 | 17,404,340 | 0 | 0 | 0 |
| Total | Increment Value | 42,337,773 | 0 | 0 | 27,433,649 | 14,904,124 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| 3744 | Current Value | 595,756 | 0 | 0 | 284,677 | 311,079 | 0 | 0 | 0 |
| | Base Value | 164,056 | 0 | 0 | 69,268 | 98,788 | 0 | 0 | 4,000 |
| TRA 3744 Total | Increment Value | 431,700 | 0 | 0 | 215,409 | 212,291 | 0 | 0 | (4,000) |
| 3745 | Current Value | 496,179 | 0 | 0 | 289,028 | 207,151 | 0 | 0 | 0 |
| | Base Value | 25,640 | 0 | 0 | 9,000 | 16,640 | 0 | 0 | 0 |
| TRA 3745 Total | Increment Value | 470,539 | 0 | 0 | 280,028 | 190,511 | 0 | 0 | 0 |
| 3747 | Current Value | 19,068,170 | 0 | 0 | 11,621,520 | 7,446,650 | 0 | 0 | 0 |
| | Base Value | 5,403,822 | 0 | 0 | 2,564,953 | 2,848,869 | 0 | 0 | 10,000 |
| TRA 3747 Total | Increment Value | 13,664,348 | 0 | 0 | 9,056,567 | 4,597,781 | 0 | 0 | (10,000) |
| 3748 | Current Value | 74,389 | 0 | 0 | 13,358 | 61,031 | 0 | 0 | 0 |
| | Base Value | 1,602,404 | 0 | 0 | 586,943 | 1,015,461 | 0 | 0 | 0 |
| TRA 3748 Total | Increment Value | (1,528,015) | 0 | 0 | (573,585) | (954,430) | 0 | 0 | 0 |
| 3751 | Current Value | 13,640 | 0 | 0 | 0 | 13,640 | 0 | 0 | 0 |
| | Base Value | 150,139 | 0 | 0 | 9,069 | 141,070 | 0 | 0 | 0 |
| TRA 3751 Total | Increment Value | (136,499) | 0 | 0 | (9,069) | (127,430) | 0 | 0 | 0 |
| 3753 | Current Value | 3,268,462 | 0 | 0 | 1,524,499 | 1,743,963 | 0 | 0 | 0 |
| | Base Value | 57,024 | 0 | 0 | 11,802 | 45,222 | 0 | 0 | 0 |
| TRA 3753 Total | Increment Value | 3,211,438 | 0 | 0 | 1,512,697 | 1,698,741 | 0 | 0 | 0 |
| 3754 | Current Value | 961,040 | 0 | 0 | 232,495 | 728,545 | 0 | 0 | 0 |
| | Base Value | 86,021 | 0 | 0 | 32,593 | 53,428 | 0 | 0 | 0 |
| TRA 3754 Total | Increment Value | 875,019 | 0 | 0 | 199,902 | 675,117 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|----------|--|
| 16076 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 16076 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 179.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 24,477,636 | 0 | 0 | 13,965,577 | 10,512,059 | 0 | 0 | |
| | Base Value | 7,489,106 | 0 | 0 | 3,283,628 | 4,219,478 | 0 | 14,000 | |
| Total | Increment Value | 16,988,530 | 0 | 0 | 10,681,949 | 6,292,581 | 0 | (14,000) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|----------|
| 12177 | Current Value | 2,733,337 | 0 | 0 | 1,486,851 | 1,246,486 | 0 | 0 | 0 |
| | Base Value | 123,151 | 0 | 0 | 79,776 | 43,375 | 0 | 0 | 0 |
| TRA 12177 Total | Increment Value | 2,610,186 | 0 | 0 | 1,407,075 | 1,203,111 | 0 | 0 | 0 |
| 12178 | Current Value | 5,533,390 | 0 | 0 | 2,534,332 | 2,999,058 | 0 | 0 | 0 |
| | Base Value | 1,870,221 | 0 | 0 | 1,049,107 | 821,114 | 0 | 0 | 0 |
| TRA 12178 Total | Increment Value | 3,663,169 | 0 | 0 | 1,485,225 | 2,177,944 | 0 | 0 | 0 |
| 12180 | Current Value | 1,782,917 | 0 | 0 | 1,063,521 | 719,396 | 0 | 0 | 0 |
| | Base Value | 383,604 | 0 | 0 | 127,723 | 255,881 | 0 | 0 | 0 |
| TRA 12180 Total | Increment Value | 1,399,313 | 0 | 0 | 935,798 | 463,515 | 0 | 0 | 0 |
| 12181 | Current Value | 304,610 | 0 | 0 | 119,672 | 184,938 | 0 | 0 | 0 |
| | Base Value | 203,147 | 0 | 0 | 134,736 | 68,411 | 0 | 0 | 0 |
| TRA 12181 Total | Increment Value | 101,463 | 0 | 0 | (15,064) | 116,527 | 0 | 0 | 0 |
| 12182 | Current Value | 17,738,593 | 0 | 0 | 7,395,834 | 10,342,759 | 0 | 0 | 0 |
| | Base Value | 23,639,450 | 0 | 0 | 14,615,366 | 9,097,284 | 0 | 0 | 73,200 |
| TRA 12182 Total | Increment Value | (5,900,857) | 0 | 0 | (7,219,532) | 1,245,475 | 0 | 0 | (73,200) |
| 12183 | Current Value | 554,741 | 0 | 0 | 176,615 | 378,126 | 0 | 0 | 0 |
| | Base Value | 881,962 | 0 | 0 | 449,154 | 437,808 | 0 | 0 | 5,000 |
| TRA 12183 Total | Increment Value | (327,221) | 0 | 0 | (272,539) | (59,682) | 0 | 0 | (5,000) |
| 12263 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 64,474 | 0 | 0 | 3,360 | 61,114 | 0 | 0 | 0 |
| TRA 12263 Total | Increment Value | (64,474) | 0 | 0 | (3,360) | (61,114) | 0 | 0 | 0 |
| 179.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 28,647,588 | 0 | 0 | 12,776,825 | 15,870,763 | 0 | 0 | 0 |
| | Base Value | 27,166,009 | 0 | 0 | 16,459,222 | 10,784,987 | 0 | 0 | 78,200 |
| Total | Increment Value | 1,481,579 | 0 | 0 | (3,682,397) | 5,085,776 | 0 | 0 | (78,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|----------|-------------|-------------|-------------------|----------|-----|----------|
| 5042 | Current Value | 41,648 | 0 | 0 | 0 | 41,648 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5042 Total | Increment Value | 41,648 | 0 | 0 | 0 | 41,648 | 0 | 0 | 0 |
| 5054 | Current Value | 386,507 | 0 | 0 | 153,483 | 233,024 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5054 Total | Increment Value | 386,507 | 0 | 0 | 153,483 | 233,024 | 0 | 0 | 0 |
| 5061 | Current Value | 125,700 | 0 | 0 | 56,100 | 69,600 | 0 | 0 | 0 |
| | Base Value | 133,080 | 0 | 0 | 38,400 | 94,680 | 0 | 0 | 0 |
| TRA 5061 Total | Increment Value | (7,380) | 0 | 0 | 17,700 | (25,080) | 0 | 0 | 0 |
| 5140 | Current Value | 648,035 | 0 | 0 | 19,689 | 628,346 | 0 | 0 | 0 |
| | Base Value | 2,754,700 | 0 | 0 | 1,128,400 | 1,626,300 | 0 | 0 | 0 |
| TRA 5140 Total | Increment Value | (2,106,665) | 0 | 0 | (1,108,711) | (997,954) | 0 | 0 | 0 |
| 5141 | Current Value | 18,642,396 | 0 | 0 | 6,449,302 | 12,193,094 | 0 | 0 | 0 |
| | Base Value | 8,102,020 | 23,540 | 0 | 1,877,196 | 6,248,304 | 0 | 0 | 47,020 |
| TRA 5141 Total | Increment Value | 10,540,376 | (23,540) | 0 | 4,572,106 | 5,944,790 | 0 | 0 | (47,020) |
| 5142 | Current Value | 4,877,699 | 0 | 0 | 1,249,483 | 3,628,216 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5142 Total | Increment Value | 4,877,699 | 0 | 0 | 1,249,483 | 3,628,216 | 0 | 0 | 0 |
| 6304 | Current Value | 16,500 | 0 | 0 | 6,600 | 9,900 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6304 Total | Increment Value | 16,500 | 0 | 0 | 6,600 | 9,900 | 0 | 0 | 0 |
| 9410 | Current Value | 3,212,090 | 0 | 0 | 1,551,457 | 1,660,633 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9410 Total | Increment Value | 3,212,090 | 0 | 0 | 1,551,457 | 1,660,633 | 0 | 0 | 0 |
| 10268 | Current Value | 10,075 | 0 | 0 | 0 | 10,075 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10268 Total | Increment Value | 10,075 | 0 | 0 | 0 | 10,075 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|----------|-------------|------------|-------------------|----------|-----|----------|
| 11078 | Current Value | 8,987,792 | 0 | 0 | 1,709,851 | 7,277,941 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11078 Total | Increment Value | 8,987,792 | 0 | 0 | 1,709,851 | 7,277,941 | 0 | 0 | 0 |
| 15753 | Current Value | 132,048 | 0 | 0 | 51,819 | 80,229 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15753 Total | Increment Value | 132,048 | 0 | 0 | 51,819 | 80,229 | 0 | 0 | 0 |
| 16811 | Current Value | 11,412,456 | 0 | 0 | 4,533,235 | 6,879,221 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16811 Total | Increment Value | 11,412,456 | 0 | 0 | 4,533,235 | 6,879,221 | 0 | 0 | 0 |
| 180.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 48,492,946 | 0 | 0 | 15,781,019 | 32,711,927 | 0 | 0 | 0 |
| | Base Value | 10,989,800 | 23,540 | 0 | 3,043,996 | 7,969,284 | 0 | 0 | 47,020 |
| Total | Increment Value | 37,503,146 | (23,540) | 0 | 12,737,023 | 24,742,643 | 0 | 0 | (47,020) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|--------|
| 5258 | Current Value | 531,963 | 0 | 0 | 214,683 | 317,280 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5258 Total | Increment Value | 531,963 | 0 | 0 | 214,683 | 317,280 | 0 | 0 | 0 |
| 5282 | Current Value | 63,164 | 0 | 0 | 17,954 | 45,210 | 0 | 0 | 0 |
| | Base Value | 46,096 | 0 | 0 | 21,285 | 24,811 | 0 | 0 | 0 |
| TRA 5282 Total | Increment Value | 17,068 | 0 | 0 | (3,331) | 20,399 | 0 | 0 | 0 |
| 5283 | Current Value | 10,491,105 | 0 | 0 | 4,185,042 | 6,345,586 | 0 | 0 | 39,523 |
| | Base Value | 636,762 | 0 | 0 | 227,884 | 408,878 | 0 | 0 | 0 |
| TRA 5283 Total | Increment Value | 9,854,343 | 0 | 0 | 3,957,158 | 5,936,708 | 0 | 0 | 39,523 |
| 5284 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 18,744 | 0 | 0 | 15,638 | 3,106 | 0 | 0 | 0 |
| TRA 5284 Total | Increment Value | (18,744) | 0 | 0 | (15,638) | (3,106) | 0 | 0 | 0 |
| 13222 | Current Value | 807,249 | 0 | 0 | 407,168 | 400,081 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13222 Total | Increment Value | 807,249 | 0 | 0 | 407,168 | 400,081 | 0 | 0 | 0 |
| 180.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 11,893,481 | 0 | 0 | 4,824,847 | 7,108,157 | 0 | 0 | 39,523 |
| | Base Value | 701,602 | 0 | 0 | 264,807 | 436,795 | 0 | 0 | 0 |
| Total | Increment Value | 11,191,879 | 0 | 0 | 4,560,040 | 6,671,362 | 0 | 0 | 39,523 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5247 | Current Value | 119,907 | 0 | 0 | 88,823 | 31,084 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5247 Total | Increment Value | 119,907 | 0 | 0 | 88,823 | 31,084 | 0 | 0 | 0 |
| 5261 | Current Value | 464,747 | 0 | 0 | 185,609 | 279,138 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5261 Total | Increment Value | 464,747 | 0 | 0 | 185,609 | 279,138 | 0 | 0 | 0 |
| 6300 | Current Value | 509,860 | 0 | 0 | 222,969 | 286,891 | 0 | 0 | 0 |
| | Base Value | 209,130 | 0 | 0 | 104,618 | 104,512 | 0 | 0 | 0 |
| TRA 6300 Total | Increment Value | 300,730 | 0 | 0 | 118,351 | 182,379 | 0 | 0 | 0 |
| 8596 | Current Value | 2,614,480 | 0 | 0 | 1,236,018 | 1,378,462 | 0 | 0 | 0 |
| | Base Value | 1,987,177 | 0 | 0 | 1,138,293 | 848,884 | 0 | 0 | 0 |
| TRA 8596 Total | Increment Value | 627,303 | 0 | 0 | 97,725 | 529,578 | 0 | 0 | 0 |
| 8602 | Current Value | 6,403,665 | 0 | 0 | 2,892,958 | 3,510,707 | 0 | 0 | 0 |
| | Base Value | 3,593,504 | 0 | 0 | 855,044 | 2,738,460 | 0 | 0 | 0 |
| TRA 8602 Total | Increment Value | 2,810,161 | 0 | 0 | 2,037,914 | 772,247 | 0 | 0 | 0 |
| 8615 | Current Value | 2,349,679 | 0 | 0 | 1,168,274 | 1,181,405 | 0 | 0 | 0 |
| | Base Value | 714,435 | 0 | 0 | 441,751 | 272,684 | 0 | 0 | 0 |
| TRA 8615 Total | Increment Value | 1,635,244 | 0 | 0 | 726,523 | 908,721 | 0 | 0 | 0 |
| 8616 | Current Value | 41,000 | 0 | 0 | 5,000 | 36,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8616 Total | Increment Value | 41,000 | 0 | 0 | 5,000 | 36,000 | 0 | 0 | 0 |
| 180.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,503,338 | 0 | 0 | 5,799,651 | 6,703,687 | 0 | 0 | 0 |
| | Base Value | 6,504,246 | 0 | 0 | 2,539,706 | 3,964,540 | 0 | 0 | 0 |
| Total | Increment Value | 5,999,092 | 0 | 0 | 3,259,945 | 2,739,147 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 12708 | Current Value | 281,806 | 0 | 0 | 280,542 | 1,264 | 0 | 0 | 0 |
| | Base Value | 14,841 | 0 | 0 | 2,828 | 12,013 | 0 | 0 | 0 |
| TRA 12708 Total | Increment Value | 266,965 | 0 | 0 | 277,714 | (10,749) | 0 | 0 | 0 |
| 12709 | Current Value | 69,166 | 0 | 0 | 40,639 | 28,527 | 0 | 0 | 0 |
| | Base Value | 136,693 | 0 | 0 | 33,225 | 103,468 | 0 | 0 | 0 |
| TRA 12709 Total | Increment Value | (67,527) | 0 | 0 | 7,414 | (74,941) | 0 | 0 | 0 |
| 12711 | Current Value | 43,404,750 | 0 | 0 | 22,333,952 | 21,070,798 | 0 | 0 | 0 |
| | Base Value | 19,414,941 | 0 | 0 | 6,612,915 | 12,878,226 | 0 | 0 | 76,200 |
| TRA 12711 Total | Increment Value | 23,989,809 | 0 | 0 | 15,721,037 | 8,192,572 | 0 | 0 | (76,200) |
| 181.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 43,755,722 | 0 | 0 | 22,655,133 | 21,100,589 | 0 | 0 | 0 |
| | Base Value | 19,566,475 | 0 | 0 | 6,648,968 | 12,993,707 | 0 | 0 | 76,200 |
| Total | Increment Value | 24,189,247 | 0 | 0 | 16,006,165 | 8,106,882 | 0 | 0 | (76,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| | 2526 | Current Value | 8,182,720 | 0 | 0 | 357,864 | 7,824,856 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2526 Total | Increment Value | 8,182,720 | 0 | 0 | 357,864 | 7,824,856 | 0 | 0 | 0 |
| | 2576 | Current Value | 21,310 | 0 | 0 | 6,105 | 15,205 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2576 Total | Increment Value | 21,310 | 0 | 0 | 6,105 | 15,205 | 0 | 0 | 0 |
| | 2592 | Current Value | 2,038,408 | 0 | 0 | 340,492 | 1,697,916 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2592 Total | Increment Value | 2,038,408 | 0 | 0 | 340,492 | 1,697,916 | 0 | 0 | 0 |
| | 2594 | Current Value | 521,459 | 0 | 0 | 21,310 | 500,149 | 0 | 0 | 0 |
| | | Base Value | 28,300 | 0 | 0 | 8,500 | 19,800 | 0 | 0 | 0 |
| TRA | 2594 Total | Increment Value | 493,159 | 0 | 0 | 12,810 | 480,349 | 0 | 0 | 0 |
| | 2595 | Current Value | 1,514,421 | 0 | 0 | 443,536 | 1,070,885 | 0 | 0 | 0 |
| | | Base Value | 1,583,260 | 0 | 0 | 353,360 | 1,229,900 | 0 | 0 | 0 |
| TRA | 2595 Total | Increment Value | (68,839) | 0 | 0 | 90,176 | (159,015) | 0 | 0 | 0 |
| | 2599 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 83,540 | 0 | 0 | 29,760 | 53,780 | 0 | 0 | 0 |
| TRA | 2599 Total | Increment Value | (83,540) | 0 | 0 | (29,760) | (53,780) | 0 | 0 | 0 |
| | 6883 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 4,435,080 | 0 | 0 | 957,460 | 3,477,620 | 0 | 0 | 0 |
| TRA | 6883 Total | Increment Value | (4,435,080) | 0 | 0 | (957,460) | (3,477,620) | 0 | 0 | 0 |
| | 6906 | Current Value | 26,541,416 | 0 | 0 | 13,697,029 | 12,844,387 | 0 | 0 | 0 |
| | | Base Value | 98,080 | 0 | 0 | 0 | 98,080 | 0 | 0 | 0 |
| TRA | 6906 Total | Increment Value | 26,443,336 | 0 | 0 | 13,697,029 | 12,746,307 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 6914 | Current Value | 140,893,449 | 0 | 0 | 77,216,192 | 63,677,257 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6914 Total | Increment Value | 140,893,449 | 0 | 0 | 77,216,192 | 63,677,257 | 0 | 0 | 0 |
| 182.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 179,713,183 | 0 | 0 | 92,082,528 | 87,630,655 | 0 | 0 | 0 |
| | Base Value | 6,228,260 | 0 | 0 | 1,349,080 | 4,879,180 | 0 | 0 | 0 |
| Total | Increment Value | 173,484,923 | 0 | 0 | 90,733,448 | 82,751,475 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 2528 | Current Value | 9,616,559 | 0 | 0 | 2,502,942 | 7,113,617 | 0 | 0 | 0 |
| | Base Value | 185,800 | 0 | 0 | 84,520 | 101,280 | 0 | 0 | 0 |
| TRA 2528 Total | Increment Value | 9,430,759 | 0 | 0 | 2,418,422 | 7,012,337 | 0 | 0 | 0 |
| 182.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,616,559 | 0 | 0 | 2,502,942 | 7,113,617 | 0 | 0 | 0 |
| | Base Value | 185,800 | 0 | 0 | 84,520 | 101,280 | 0 | 0 | 0 |
| Total | Increment Value | 9,430,759 | 0 | 0 | 2,418,422 | 7,012,337 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 6759 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 69,440 | 0 | 0 | 32,020 | 37,420 | 0 | 0 | 0 |
| TRA 6759 Total | Increment Value | (69,440) | 0 | 0 | (32,020) | (37,420) | 0 | 0 | 0 |
| 6866 | Current Value | 20,710 | 0 | 0 | 20,710 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6866 Total | Increment Value | 20,710 | 0 | 0 | 20,710 | 0 | 0 | 0 | 0 |
| 6886 | Current Value | 2,672,729 | 0 | 0 | 749,325 | 1,923,404 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6886 Total | Increment Value | 2,672,729 | 0 | 0 | 749,325 | 1,923,404 | 0 | 0 | 0 |
| 6890 | Current Value | 856,182 | 0 | 0 | 285,205 | 570,977 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6890 Total | Increment Value | 856,182 | 0 | 0 | 285,205 | 570,977 | 0 | 0 | 0 |
| 12404 | Current Value | 43,688 | 0 | 0 | 0 | 43,688 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12404 Total | Increment Value | 43,688 | 0 | 0 | 0 | 43,688 | 0 | 0 | 0 |
| 13057 | Current Value | 6,677 | 0 | 0 | 0 | 6,677 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13057 Total | Increment Value | 6,677 | 0 | 0 | 0 | 6,677 | 0 | 0 | 0 |
| 13684 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13684 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14336 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14336 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 16084 | Current Value | 34,478 | 0 | 0 | 642 | 33,836 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16084 Total | Increment Value | 34,478 | 0 | 0 | 642 | 33,836 | 0 | 0 | 0 |
| 182.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,634,464 | 0 | 0 | 1,055,882 | 2,578,582 | 0 | 0 | 0 |
| | Base Value | 69,440 | 0 | 0 | 32,020 | 37,420 | 0 | 0 | 0 |
| Total | Increment Value | 3,565,024 | 0 | 0 | 1,023,862 | 2,541,162 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1987 - 1988

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1759 | Current Value | 1,145,905 | 0 | 0 | 427,938 | 717,967 | 0 | 0 | 0 |
| | Base Value | 546,083 | 0 | 0 | 311,968 | 234,115 | 0 | 0 | 0 |
| TRA 1759 Total | Increment Value | 599,822 | 0 | 0 | 115,970 | 483,852 | 0 | 0 | 0 |
| 1760 | Current Value | 48,428,954 | 0 | 0 | 17,330,995 | 31,097,959 | 0 | 0 | 0 |
| | Base Value | 15,015,173 | 0 | 0 | 6,424,712 | 8,590,461 | 0 | 0 | 0 |
| TRA 1760 Total | Increment Value | 33,413,781 | 0 | 0 | 10,906,283 | 22,507,498 | 0 | 0 | 0 |
| 1761 | Current Value | 1,368,566 | 0 | 0 | 691,861 | 676,705 | 0 | 0 | 0 |
| | Base Value | 3,816,008 | 0 | 0 | 1,125,947 | 2,690,061 | 0 | 0 | 0 |
| TRA 1761 Total | Increment Value | (2,447,442) | 0 | 0 | (434,086) | (2,013,356) | 0 | 0 | 0 |
| 1762 | Current Value | 3,918,835 | 0 | 0 | 2,909,917 | 1,008,918 | 0 | 0 | 0 |
| | Base Value | 661,056 | 0 | 0 | 356,804 | 304,252 | 0 | 0 | 0 |
| TRA 1762 Total | Increment Value | 3,257,779 | 0 | 0 | 2,553,113 | 704,666 | 0 | 0 | 0 |
| 1763 | Current Value | 573,551 | 0 | 0 | 320,150 | 253,401 | 0 | 0 | 0 |
| | Base Value | 35,535 | 0 | 0 | 31,535 | 4,000 | 0 | 0 | 0 |
| TRA 1763 Total | Increment Value | 538,016 | 0 | 0 | 288,615 | 249,401 | 0 | 0 | 0 |
| 1764 | Current Value | 1,254,891 | 0 | 0 | 523,875 | 731,016 | 0 | 0 | 0 |
| | Base Value | 64,427 | 0 | 0 | 42,939 | 21,488 | 0 | 0 | 0 |
| TRA 1764 Total | Increment Value | 1,190,464 | 0 | 0 | 480,936 | 709,528 | 0 | 0 | 0 |
| 1768 | Current Value | 2,651,801 | 0 | 0 | 1,717,727 | 934,074 | 0 | 0 | 0 |
| | Base Value | 512,272 | 0 | 0 | 79,697 | 432,575 | 0 | 0 | 0 |
| TRA 1768 Total | Increment Value | 2,139,529 | 0 | 0 | 1,638,030 | 501,499 | 0 | 0 | 0 |
| 1769 | Current Value | 1,056,396 | 0 | 0 | 591,696 | 464,700 | 0 | 0 | 0 |
| | Base Value | 204,860 | 0 | 0 | 156,336 | 48,524 | 0 | 0 | 0 |
| TRA 1769 Total | Increment Value | 851,536 | 0 | 0 | 435,360 | 416,176 | 0 | 0 | 0 |
| 2593 | Current Value | 5,916,022 | 0 | 0 | 1,950,377 | 3,965,645 | 0 | 0 | 0 |
| | Base Value | 781,384 | 0 | 0 | 147,197 | 634,187 | 0 | 0 | 0 |
| TRA 2593 Total | Increment Value | 5,134,638 | 0 | 0 | 1,803,180 | 3,331,458 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1987 - 1988

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 2596 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 21,500 | 0 | 0 | 4,400 | 17,100 | 0 | 0 | 0 |
| TRA 2596 Total | Increment Value | (21,500) | 0 | 0 | (4,400) | (17,100) | 0 | 0 | 0 |
| 2597 | Current Value | 82,897,877 | 0 | 0 | 32,620,034 | 50,277,843 | 0 | 0 | 0 |
| | Base Value | 26,158,341 | 0 | 0 | 11,467,511 | 14,690,830 | 0 | 0 | 0 |
| TRA 2597 Total | Increment Value | 56,739,536 | 0 | 0 | 21,152,523 | 35,587,013 | 0 | 0 | 0 |
| 2598 | Current Value | 54,301,548 | 0 | 0 | 13,596,359 | 40,705,189 | 0 | 0 | 0 |
| | Base Value | 26,569,499 | 0 | 0 | 11,776,612 | 14,792,887 | 0 | 0 | 0 |
| TRA 2598 Total | Increment Value | 27,732,049 | 0 | 0 | 1,819,747 | 25,912,302 | 0 | 0 | 0 |
| 6007 | Current Value | 734,691 | 0 | 0 | 315,821 | 418,870 | 0 | 0 | 0 |
| | Base Value | 371,724 | 0 | 0 | 184,953 | 186,771 | 0 | 0 | 0 |
| TRA 6007 Total | Increment Value | 362,967 | 0 | 0 | 130,868 | 232,099 | 0 | 0 | 0 |
| 6887 | Current Value | 21,578,389 | 0 | 0 | 19,936,917 | 1,641,472 | 0 | 0 | 0 |
| | Base Value | 322,873 | 0 | 0 | 151,310 | 171,563 | 0 | 0 | 0 |
| TRA 6887 Total | Increment Value | 21,255,516 | 0 | 0 | 19,785,607 | 1,469,909 | 0 | 0 | 0 |
| 16599 | Current Value | 472,998 | 0 | 0 | 0 | 472,998 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16599 Total | Increment Value | 472,998 | 0 | 0 | 0 | 472,998 | 0 | 0 | 0 |
| 182.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 226,300,424 | 0 | 0 | 92,933,667 | 133,366,757 | 0 | 0 | 0 |
| | Base Value | 75,080,735 | 0 | 0 | 32,261,921 | 42,818,814 | 0 | 0 | 0 |
| Total | Increment Value | 151,219,689 | 0 | 0 | 60,671,746 | 90,547,943 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 13474 | Current Value | 387,919 | 0 | 0 | 134,076 | 253,843 | 0 | 0 | 0 |
| | Base Value | 361,888 | 0 | 0 | 297,988 | 63,900 | 0 | 0 | 0 |
| TRA 13474 Total | Increment Value | 26,031 | 0 | 0 | (163,912) | 189,943 | 0 | 0 | 0 |
| 13475 | Current Value | 198,456 | 0 | 0 | 17,863 | 180,593 | 0 | 0 | 0 |
| | Base Value | 7,516 | 0 | 0 | 0 | 7,516 | 0 | 0 | 0 |
| TRA 13475 Total | Increment Value | 190,940 | 0 | 0 | 17,863 | 173,077 | 0 | 0 | 0 |
| 13476 | Current Value | 3,417,571 | 0 | 0 | 1,658,926 | 1,758,645 | 0 | 0 | 0 |
| | Base Value | 1,821,569 | 0 | 0 | 633,054 | 1,188,515 | 0 | 0 | 0 |
| TRA 13476 Total | Increment Value | 1,596,002 | 0 | 0 | 1,025,872 | 570,130 | 0 | 0 | 0 |
| 13478 | Current Value | 490,979 | 0 | 0 | 143,297 | 347,682 | 0 | 0 | 0 |
| | Base Value | 535,592 | 0 | 0 | 155,616 | 379,976 | 0 | 0 | 0 |
| TRA 13478 Total | Increment Value | (44,613) | 0 | 0 | (12,319) | (32,294) | 0 | 0 | 0 |
| 13479 | Current Value | 177,543 | 0 | 0 | 0 | 177,543 | 0 | 0 | 0 |
| | Base Value | 106,486 | 0 | 0 | 0 | 106,486 | 0 | 0 | 0 |
| TRA 13479 Total | Increment Value | 71,057 | 0 | 0 | 0 | 71,057 | 0 | 0 | 0 |
| 13480 | Current Value | 141,097 | 0 | 0 | 0 | 141,097 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13480 Total | Increment Value | 141,097 | 0 | 0 | 0 | 141,097 | 0 | 0 | 0 |
| 16462 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16462 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,813,565 | 0 | 0 | 1,954,162 | 2,859,403 | 0 | 0 | 0 |
| | Base Value | 2,833,051 | 0 | 0 | 1,086,658 | 1,746,393 | 0 | 0 | 0 |
| Total | Increment Value | 1,980,514 | 0 | 0 | 867,504 | 1,113,010 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|----------|-------------|-----------|----------------------|----------|-----|---------|
| 5509 | Current Value | 26,075,162 | 0 | 0 | 4,409,277 | 21,665,885 | 0 | 0 | 0 |
| | Base Value | 461,680 | 19,960 | 0 | 223,840 | 219,000 | 0 | 0 | 1,120 |
| TRA 5509 Total | Increment Value | 25,613,482 | (19,960) | 0 | 4,185,437 | 21,446,885 | 0 | 0 | (1,120) |
| 184.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,075,162 | 0 | 0 | 4,409,277 | 21,665,885 | 0 | 0 | 0 |
| | Base Value | 461,680 | 19,960 | 0 | 223,840 | 219,000 | 0 | 0 | 1,120 |
| Total | Increment Value | 25,613,482 | (19,960) | 0 | 4,185,437 | 21,446,885 | 0 | 0 | (1,120) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 5523 | Current Value | 2,146,727 | 0 | 0 | 1,468,403 | 678,324 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5523 Total | Increment Value | 2,146,727 | 0 | 0 | 1,468,403 | 678,324 | 0 | 0 | 0 |
| 5570 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 260,220 | 0 | 0 | 78,260 | 181,960 | 0 | 0 | 0 |
| TRA 5570 Total | Increment Value | (260,220) | 0 | 0 | (78,260) | (181,960) | 0 | 0 | 0 |
| 184.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,146,727 | 0 | 0 | 1,468,403 | 678,324 | 0 | 0 | 0 |
| | Base Value | 260,220 | 0 | 0 | 78,260 | 181,960 | 0 | 0 | 0 |
| Total | Increment Value | 1,886,507 | 0 | 0 | 1,390,143 | 496,364 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|---------|------------|
| 5536 | Current Value | 132,051,007 | 0 | 0 | 5,068,372 | 127,096,435 | 0 | 113,800 | 0 |
| | Base Value | 18,203,752 | 0 | 0 | 3,257,280 | 14,946,472 | 0 | 0 | 0 |
| TRA 5536 Total | Increment Value | 113,847,255 | 0 | 0 | 1,811,092 | 112,149,963 | 0 | 113,800 | 0 |
| 5542 | Current Value | 104,151,346 | 0 | 0 | 39,775,578 | 76,685,371 | 0 | 5,600 | 12,304,003 |
| | Base Value | 5,180,868 | 0 | 0 | 2,397,980 | 2,782,888 | 0 | 0 | 0 |
| TRA 5542 Total | Increment Value | 98,970,478 | 0 | 0 | 37,377,598 | 73,902,483 | 0 | 5,600 | 12,304,003 |
| 184.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 236,202,353 | 0 | 0 | 44,843,950 | 203,781,806 | 0 | 119,400 | 12,304,003 |
| | Base Value | 23,384,620 | 0 | 0 | 5,655,260 | 17,729,360 | 0 | 0 | 0 |
| Total | Increment Value | 212,817,733 | 0 | 0 | 39,188,690 | 186,052,446 | 0 | 119,400 | 12,304,003 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.05 LONG BEACH - WEST L.B.IND'L

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|---------|
| 5521 | Current Value | 458,571,318 | 0 | 0 | 270,327,170 | 188,244,148 | 0 | 0 | 0 |
| | Base Value | 52,028,468 | 0 | 0 | 11,733,580 | 40,298,588 | 0 | 0 | 3,700 |
| TRA 5521 Total | Increment Value | 406,542,850 | 0 | 0 | 258,593,590 | 147,945,560 | 0 | 0 | (3,700) |
| 184.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 458,571,318 | 0 | 0 | 270,327,170 | 188,244,148 | 0 | 0 | 0 |
| | Base Value | 52,028,468 | 0 | 0 | 11,733,580 | 40,298,588 | 0 | 0 | 3,700 |
| Total | Increment Value | 406,542,850 | 0 | 0 | 258,593,590 | 147,945,560 | 0 | 0 | (3,700) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|-----------|-----|-----|----------|
| 11286 | Current Value | 9,850,834 | 0 | 0 | 5,770,165 | 4,080,669 | 0 | 0 | 0 |
| | Base Value | 2,037,059 | 0 | 0 | 1,041,894 | 995,165 | 0 | 0 | 0 |
| TRA 11286 Total | Increment Value | 7,813,775 | 0 | 0 | 4,728,271 | 3,085,504 | 0 | 0 | 0 |
| 11287 | Current Value | 6,997,449 | 0 | 0 | 2,790,215 | 4,207,234 | 0 | 0 | 0 |
| | Base Value | 2,738,266 | 0 | 0 | 1,314,255 | 1,436,011 | 0 | 0 | 12,000 |
| TRA 11287 Total | Increment Value | 4,259,183 | 0 | 0 | 1,475,960 | 2,771,223 | 0 | 0 | (12,000) |
| 184.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 16,848,283 | 0 | 0 | 8,560,380 | 8,287,903 | 0 | 0 | 0 |
| | Base Value | 4,775,325 | 0 | 0 | 2,356,149 | 2,431,176 | 0 | 0 | 12,000 |
| Total | Increment Value | 12,072,958 | 0 | 0 | 6,204,231 | 5,856,727 | 0 | 0 | (12,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|---------------|------|-------------|-------------|-------------------|----------|---------|----------|
| 2897 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 11,500 | 0 | 0 | 0 | 11,500 | 0 | 0 | 0 |
| TRA 2897 Total | Increment Value | (11,500) | 0 | 0 | 0 | (11,500) | 0 | 0 | 0 |
| 4969 | Current Value | 67,574,841 | 0 | 0 | 12,546,026 | 55,028,815 | 0 | 0 | 0 |
| | Base Value | 33,782,838 | 0 | 0 | 14,496,076 | 19,286,762 | 0 | 0 | 0 |
| TRA 4969 Total | Increment Value | 33,792,003 | 0 | 0 | (1,950,050) | 35,742,053 | 0 | 0 | 0 |
| 4989 | Current Value | 104,961,585 | 0 | 0 | 49,568,532 | 55,393,053 | 0 | 0 | 0 |
| | Base Value | 50,068,981 | 0 | 0 | 12,957,804 | 37,141,077 | 0 | 3,000 | 26,900 |
| TRA 4989 Total | Increment Value | 54,892,604 | 0 | 0 | 36,610,728 | 18,251,976 | 0 | (3,000) | (26,900) |
| 4992 | Current Value | 1,058,986,609 | 0 | 0 | 720,442,725 | 338,543,884 | 0 | 0 | 0 |
| | Base Value | 285,509,981 | 0 | 0 | 118,075,043 | 167,485,038 | 0 | 6,000 | 44,100 |
| TRA 4992 Total | Increment Value | 773,476,628 | 0 | 0 | 602,367,682 | 171,058,846 | 0 | (6,000) | (44,100) |
| 4993 | Current Value | 9,656 | 0 | 0 | 0 | 9,656 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4993 Total | Increment Value | 9,656 | 0 | 0 | 0 | 9,656 | 0 | 0 | 0 |
| 4999 | Current Value | 4,973,170 | 0 | 0 | 1,755,264 | 3,217,906 | 0 | 0 | 0 |
| | Base Value | 504,981 | 0 | 0 | 183,118 | 321,863 | 0 | 0 | 0 |
| TRA 4999 Total | Increment Value | 4,468,189 | 0 | 0 | 1,572,146 | 2,896,043 | 0 | 0 | 0 |
| 5001 | Current Value | 890,669 | 0 | 0 | 101,876 | 788,793 | 0 | 0 | 0 |
| | Base Value | 174,307 | 0 | 0 | 9,870 | 164,437 | 0 | 0 | 0 |
| TRA 5001 Total | Increment Value | 716,362 | 0 | 0 | 92,006 | 624,356 | 0 | 0 | 0 |
| 5007 | Current Value | 2,967,781 | 0 | 0 | 1,452,140 | 1,515,641 | 0 | 0 | 0 |
| | Base Value | 55,730 | 0 | 0 | 0 | 55,730 | 0 | 0 | 0 |
| TRA 5007 Total | Increment Value | 2,912,051 | 0 | 0 | 1,452,140 | 1,459,911 | 0 | 0 | 0 |
| 5490 | Current Value | 1,628,595 | 0 | 0 | 674,397 | 954,198 | 0 | 0 | 0 |
| | Base Value | 246,333 | 0 | 0 | 55,599 | 190,734 | 0 | 0 | 0 |
| TRA 5490 Total | Increment Value | 1,382,262 | 0 | 0 | 618,798 | 763,464 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5492 | Current Value | 351,217 | 0 | 0 | 163,414 | 187,803 | 0 | 0 | 0 |
| | Base Value | 448,161 | 0 | 0 | 128,037 | 320,124 | 0 | 0 | 0 |
| TRA 5492 Total | Increment Value | (96,944) | 0 | 0 | 35,377 | (132,321) | 0 | 0 | 0 |
| 5493 | Current Value | 788,523 | 0 | 0 | 409,406 | 379,117 | 0 | 0 | 0 |
| | Base Value | 551,483 | 0 | 0 | 329,564 | 221,919 | 0 | 0 | 0 |
| TRA 5493 Total | Increment Value | 237,040 | 0 | 0 | 79,842 | 157,198 | 0 | 0 | 0 |
| 5496 | Current Value | 10,425 | 0 | 0 | 0 | 10,425 | 0 | 0 | 0 |
| | Base Value | 71,550 | 0 | 0 | 0 | 71,550 | 0 | 0 | 0 |
| TRA 5496 Total | Increment Value | (61,125) | 0 | 0 | 0 | (61,125) | 0 | 0 | 0 |
| 5537 | Current Value | 66,978 | 0 | 0 | 0 | 66,978 | 0 | 0 | 0 |
| | Base Value | 474,832 | 0 | 0 | 56,125 | 418,707 | 0 | 0 | 0 |
| TRA 5537 Total | Increment Value | (407,854) | 0 | 0 | (56,125) | (351,729) | 0 | 0 | 0 |
| 5549 | Current Value | 17,500 | 0 | 0 | 0 | 17,500 | 0 | 0 | 0 |
| | Base Value | 222,371 | 0 | 0 | 134,373 | 87,998 | 0 | 0 | 0 |
| TRA 5549 Total | Increment Value | (204,871) | 0 | 0 | (134,373) | (70,498) | 0 | 0 | 0 |
| 5604 | Current Value | 2,333,519 | 0 | 0 | 169,710 | 2,163,809 | 0 | 0 | 0 |
| | Base Value | 601,004 | 0 | 0 | 253,377 | 347,627 | 0 | 0 | 0 |
| TRA 5604 Total | Increment Value | 1,732,515 | 0 | 0 | (83,667) | 1,816,182 | 0 | 0 | 0 |
| 5608 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 16,013 | 0 | 0 | 0 | 16,013 | 0 | 0 | 0 |
| TRA 5608 Total | Increment Value | (16,013) | 0 | 0 | 0 | (16,013) | 0 | 0 | 0 |
| 5992 | Current Value | 295,445 | 0 | 0 | 99,457 | 195,988 | 0 | 0 | 0 |
| | Base Value | 364,256 | 0 | 0 | 94,221 | 270,035 | 0 | 0 | 0 |
| TRA 5992 Total | Increment Value | (68,811) | 0 | 0 | 5,236 | (74,047) | 0 | 0 | 0 |
| 7207 | Current Value | 21,583,458 | 0 | 0 | 1,215,705 | 20,367,753 | 0 | 0 | 0 |
| | Base Value | 9,454,205 | 0 | 0 | 1,820,338 | 7,633,867 | 0 | 0 | 0 |
| TRA 7207 Total | Increment Value | 12,129,253 | 0 | 0 | (604,633) | 12,733,886 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|---------------|------|-------------|-------------|----------------------|----------|---------|-----------|
| 7211 | Current Value | 14,933,595 | 0 | 0 | 5,004,290 | 9,929,305 | 0 | 0 | 0 |
| | Base Value | 7,667,532 | 0 | 0 | 1,496,298 | 6,171,234 | 0 | 0 | 0 |
| TRA 7211 Total | Increment Value | 7,266,063 | 0 | 0 | 3,507,992 | 3,758,071 | 0 | 0 | 0 |
| 7213 | Current Value | 3,463,253 | 0 | 0 | 2,391,244 | 1,072,009 | 0 | 0 | 0 |
| | Base Value | 1,094,481 | 0 | 0 | 275,269 | 819,212 | 0 | 0 | 0 |
| TRA 7213 Total | Increment Value | 2,368,772 | 0 | 0 | 2,115,975 | 252,797 | 0 | 0 | 0 |
| 7215 | Current Value | 14,431,283 | 0 | 0 | 6,960,439 | 7,470,844 | 0 | 0 | 0 |
| | Base Value | 4,459,764 | 0 | 0 | 1,826,330 | 2,663,034 | 0 | 0 | 29,600 |
| TRA 7215 Total | Increment Value | 9,971,519 | 0 | 0 | 5,134,109 | 4,807,810 | 0 | 0 | (29,600) |
| 7216 | Current Value | 20,339,083 | 0 | 0 | 5,106,443 | 15,232,640 | 0 | 0 | 0 |
| | Base Value | 287,797 | 0 | 0 | 118,794 | 169,003 | 0 | 0 | 0 |
| TRA 7216 Total | Increment Value | 20,051,286 | 0 | 0 | 4,987,649 | 15,063,637 | 0 | 0 | 0 |
| 7218 | Current Value | 70,186 | 0 | 0 | 3,738 | 66,448 | 0 | 0 | 0 |
| | Base Value | 153,179 | 0 | 0 | 48,951 | 104,228 | 0 | 0 | 0 |
| TRA 7218 Total | Increment Value | (82,993) | 0 | 0 | (45,213) | (37,780) | 0 | 0 | 0 |
| 7219 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 11,072 | 0 | 0 | 0 | 11,072 | 0 | 0 | 0 |
| TRA 7219 Total | Increment Value | (11,072) | 0 | 0 | 0 | (11,072) | 0 | 0 | 0 |
| 184.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,320,677,371 | 0 | 0 | 808,064,806 | 512,612,565 | 0 | 0 | 0 |
| | Base Value | 396,232,351 | 0 | 0 | 152,359,187 | 243,982,764 | 0 | 9,000 | 100,600 |
| Total | Increment Value | 924,445,020 | 0 | 0 | 655,705,619 | 268,629,801 | 0 | (9,000) | (100,600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|-------------|-------------|------------|----------------------|----------|-----|-------------|
| 11933 | Current Value | 79,266,176 | 0 | 0 | 43,286,545 | 35,979,631 | 0 | 0 | 0 |
| | Base Value | 58,663,200 | 0 | 0 | 37,281,560 | 21,405,840 | 0 | 0 | 24,200 |
| TRA 11933 Total | Increment Value | 20,602,976 | 0 | 0 | 6,004,985 | 14,573,791 | 0 | 0 | (24,200) |
| | | | | | | | | | |
| 11934 | Current Value | 68,220,522 | 0 | 0 | 20,523,906 | 47,696,616 | 0 | 0 | 0 |
| | Base Value | 60,289,590 | 3,373,555 | 0 | 16,586,808 | 43,953,382 | 0 | 0 | 3,624,155 |
| TRA 11934 Total | Increment Value | 7,930,932 | (3,373,555) | 0 | 3,937,098 | 3,743,234 | 0 | 0 | (3,624,155) |
| | | | | | | | | | |
| 184.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 147,486,698 | 0 | 0 | 63,810,451 | 83,676,247 | 0 | 0 | 0 |
| | Base Value | 118,952,790 | 3,373,555 | 0 | 53,868,368 | 65,359,222 | 0 | 0 | 3,648,355 |
| Total | Increment Value | 28,533,908 | (3,373,555) | 0 | 9,942,083 | 18,317,025 | 0 | 0 | (3,648,355) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|---------|
| 4852 | Current Value | 13,329,096 | 0 | 0 | 6,054,305 | 7,274,791 | 0 | 0 | 0 |
| | Base Value | 3,159,304 | 0 | 0 | 1,453,860 | 1,707,444 | 0 | 0 | 2,000 |
| TRA 4852 Total | Increment Value | 10,169,792 | 0 | 0 | 4,600,445 | 5,567,347 | 0 | 0 | (2,000) |
| 4860 | Current Value | 10,000 | 0 | 0 | 3,000 | 7,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4860 Total | Increment Value | 10,000 | 0 | 0 | 3,000 | 7,000 | 0 | 0 | 0 |
| 4863 | Current Value | 245,585 | 0 | 0 | 50,453 | 195,132 | 0 | 0 | 0 |
| | Base Value | 134,860 | 0 | 0 | 33,280 | 101,580 | 0 | 0 | 0 |
| TRA 4863 Total | Increment Value | 110,725 | 0 | 0 | 17,173 | 93,552 | 0 | 0 | 0 |
| 4891 | Current Value | 2,165,582 | 0 | 0 | 802,120 | 1,363,462 | 0 | 0 | 0 |
| | Base Value | 1,123,180 | 0 | 0 | 821,500 | 301,680 | 0 | 0 | 0 |
| TRA 4891 Total | Increment Value | 1,042,402 | 0 | 0 | (19,380) | 1,061,782 | 0 | 0 | 0 |
| 4895 | Current Value | 291,884 | 0 | 0 | 0 | 291,884 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4895 Total | Increment Value | 291,884 | 0 | 0 | 0 | 291,884 | 0 | 0 | 0 |
| 4896 | Current Value | 388,317 | 0 | 0 | 160,553 | 227,764 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4896 Total | Increment Value | 388,317 | 0 | 0 | 160,553 | 227,764 | 0 | 0 | 0 |
| 4899 | Current Value | 164,253 | 0 | 0 | 81,539 | 82,714 | 0 | 0 | 0 |
| | Base Value | 7,420 | 0 | 0 | 7,420 | 0 | 0 | 0 | 0 |
| TRA 4899 Total | Increment Value | 156,833 | 0 | 0 | 74,119 | 82,714 | 0 | 0 | 0 |
| 4900 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 32,976 | 0 | 0 | 19,820 | 13,156 | 0 | 0 | 0 |
| TRA 4900 Total | Increment Value | (32,976) | 0 | 0 | (19,820) | (13,156) | 0 | 0 | 0 |
| 4901 | Current Value | 455,304 | 0 | 0 | 52,730 | 402,574 | 0 | 0 | 0 |
| | Base Value | 456,604 | 0 | 0 | 82,960 | 373,644 | 0 | 0 | 0 |
| TRA 4901 Total | Increment Value | (1,300) | 0 | 0 | (30,230) | 28,930 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|---------|
| 5456 | Current Value | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5456 Total | Increment Value | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| 5457 | Current Value | 51,451 | 0 | 0 | 10,000 | 41,451 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5457 Total | Increment Value | 51,451 | 0 | 0 | 10,000 | 41,451 | 0 | 0 | 0 |
| 5469 | Current Value | 9,500 | 0 | 0 | 2,800 | 6,700 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5469 Total | Increment Value | 9,500 | 0 | 0 | 2,800 | 6,700 | 0 | 0 | 0 |
| 5863 | Current Value | 49,661 | 0 | 0 | 0 | 49,661 | 0 | 0 | 0 |
| | Base Value | 5,740 | 0 | 0 | 2,000 | 3,740 | 0 | 0 | 0 |
| TRA 5863 Total | Increment Value | 43,921 | 0 | 0 | (2,000) | 45,921 | 0 | 0 | 0 |
| 5886 | Current Value | 2,329,697 | 0 | 0 | 1,201,477 | 1,128,220 | 0 | 0 | 0 |
| | Base Value | 537,740 | 0 | 0 | 193,800 | 343,940 | 0 | 0 | 0 |
| TRA 5886 Total | Increment Value | 1,791,957 | 0 | 0 | 1,007,677 | 784,280 | 0 | 0 | 0 |
| 186.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 19,496,330 | 0 | 0 | 8,418,977 | 11,077,353 | 0 | 0 | 0 |
| | Base Value | 5,457,824 | 0 | 0 | 2,614,640 | 2,845,184 | 0 | 0 | 2,000 |
| Total | Increment Value | 14,038,506 | 0 | 0 | 5,804,337 | 8,232,169 | 0 | 0 | (2,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-----------|-------------------|------------|-----|-----|
| 4890 | Current Value | 18,347,579 | 0 | 0 | 91,470 | 18,256,109 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4890 Total | Increment Value | 18,347,579 | 0 | 0 | 91,470 | 18,256,109 | 0 | 0 | 0 |
| 5467 | Current Value | 587,502 | 0 | 0 | 83,988 | 503,514 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5467 Total | Increment Value | 587,502 | 0 | 0 | 83,988 | 503,514 | 0 | 0 | 0 |
| 5809 | Current Value | 344,694 | 0 | 0 | 105,760 | 238,934 | 0 | 0 | 0 |
| | Base Value | 71,292 | 0 | 0 | 22,392 | 48,900 | 0 | 0 | 0 |
| TRA 5809 Total | Increment Value | 273,402 | 0 | 0 | 83,368 | 190,034 | 0 | 0 | 0 |
| 5813 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5813 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5814 | Current Value | 4,421,676 | 0 | 0 | 4,421,676 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5814 Total | Increment Value | 4,421,676 | 0 | 0 | 4,421,676 | 0 | 0 | 0 | 0 |
| 6026 | Current Value | 865,468 | 0 | 0 | 268,640 | 596,828 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6026 Total | Increment Value | 865,468 | 0 | 0 | 268,640 | 596,828 | 0 | 0 | 0 |
| 9813 | Current Value | 247,154 | 0 | 0 | 4,778 | 179,376 | 63,000 | 0 | 0 |
| | Base Value | 1,751,983 | 0 | 0 | 22,981 | 1,729,002 | 0 | 0 | 0 |
| TRA 9813 Total | Increment Value | (1,504,829) | 0 | 0 | (18,203) | (1,549,626) | 63,000 | 0 | 0 |
| 9814 | Current Value | 13,881,105 | 0 | 0 | 0 | 154,222 | 13,726,883 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9814 Total | Increment Value | 13,881,105 | 0 | 0 | 0 | 154,222 | 13,726,883 | 0 | 0 |
| 11822 | Current Value | 1,513,528 | 0 | 0 | 289,134 | 1,224,394 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11822 Total | Increment Value | 1,513,528 | 0 | 0 | 289,134 | 1,224,394 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|------------|-----|-----|
| 13991 | Current Value | 2,507,618 | 0 | 0 | 846,982 | 1,660,636 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13991 Total | Increment Value | 2,507,618 | 0 | 0 | 846,982 | 1,660,636 | 0 | 0 | 0 |
| 186.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 42,716,324 | 0 | 0 | 6,112,428 | 22,814,013 | 13,789,883 | 0 | 0 |
| | Base Value | 1,823,275 | 0 | 0 | 45,373 | 1,777,902 | 0 | 0 | 0 |
| Total | Increment Value | 40,893,049 | 0 | 0 | 6,067,055 | 21,036,111 | 13,789,883 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----|------------|-----------------|------------|-------------|----------|-------------------|-----------|-----|-----|---|
| | 237 | Current Value | 155,050 | 0 | 0 | 116,552 | 38,498 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 237 Total | Increment Value | 155,050 | 0 | 0 | 116,552 | 38,498 | 0 | 0 | 0 |
| | 254 | Current Value | 354,008 | 0 | 0 | 284,825 | 69,183 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 254 Total | Increment Value | 354,008 | 0 | 0 | 284,825 | 69,183 | 0 | 0 | 0 |
| | 2279 | Current Value | 14,982,569 | 0 | 0 | 6,027,913 | 8,954,656 | 0 | 0 | 0 |
| | | Base Value | 49,777 | 0 | 0 | 14,068 | 35,709 | 0 | 0 | 0 |
| TRA | 2279 Total | Increment Value | 14,932,792 | 0 | 0 | 6,013,845 | 8,918,947 | 0 | 0 | 0 |
| | 3648 | Current Value | 242,135 | 0 | 0 | 8,369 | 233,766 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3648 Total | Increment Value | 242,135 | 0 | 0 | 8,369 | 233,766 | 0 | 0 | 0 |
| | 3853 | Current Value | 25,140 | 0 | 0 | 0 | 25,140 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3853 Total | Increment Value | 25,140 | 0 | 0 | 0 | 25,140 | 0 | 0 | 0 |
| | 4840 | Current Value | 346,500 | 0 | 0 | 132,000 | 214,500 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 4840 Total | Increment Value | 346,500 | 0 | 0 | 132,000 | 214,500 | 0 | 0 | 0 |
| | 4866 | Current Value | 4,654,825 | 0 | 0 | 1,030,866 | 3,623,959 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 4866 Total | Increment Value | 4,654,825 | 0 | 0 | 1,030,866 | 3,623,959 | 0 | 0 | 0 |
| | 5723 | Current Value | 250,577 | 0 | 0 | 20,000 | 230,577 | 0 | 0 | 0 |
| | | Base Value | 21,761 | 0 | 0 | 5,596 | 16,165 | 0 | 0 | 0 |
| TRA | 5723 Total | Increment Value | 228,816 | 0 | 0 | 14,404 | 214,412 | 0 | 0 | 0 |
| | 5724 | Current Value | 39,819 | 0 | 0 | 20,190 | 19,629 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5724 Total | Increment Value | 39,819 | 0 | 0 | 20,190 | 19,629 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 5725 | Current Value | 1,754,996 | 0 | 0 | 776,598 | 978,398 | 0 | 0 | 0 |
| | Base Value | 1,067,247 | 0 | 0 | 504,525 | 562,722 | 0 | 0 | 0 |
| TRA 5725 Total | Increment Value | 687,749 | 0 | 0 | 272,073 | 415,676 | 0 | 0 | 0 |
| 5726 | Current Value | 21,897,758 | 0 | 0 | 5,079,591 | 16,818,167 | 0 | 0 | 0 |
| | Base Value | 1,651,298 | 0 | 0 | 737,214 | 914,084 | 0 | 0 | 0 |
| TRA 5726 Total | Increment Value | 20,246,460 | 0 | 0 | 4,342,377 | 15,904,083 | 0 | 0 | 0 |
| 5729 | Current Value | 365,321 | 0 | 0 | 87,523 | 277,798 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5729 Total | Increment Value | 365,321 | 0 | 0 | 87,523 | 277,798 | 0 | 0 | 0 |
| 5733 | Current Value | 71,202,882 | 0 | 0 | 16,071,546 | 55,131,336 | 0 | 0 | 0 |
| | Base Value | 1,822,270 | 0 | 0 | 720,758 | 1,101,512 | 0 | 0 | 0 |
| TRA 5733 Total | Increment Value | 69,380,612 | 0 | 0 | 15,350,788 | 54,029,824 | 0 | 0 | 0 |
| 5739 | Current Value | 9,884,853 | 0 | 0 | 1,277,979 | 8,606,874 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5739 Total | Increment Value | 9,884,853 | 0 | 0 | 1,277,979 | 8,606,874 | 0 | 0 | 0 |
| 5742 | Current Value | 23,745 | 0 | 0 | 10,356 | 13,389 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5742 Total | Increment Value | 23,745 | 0 | 0 | 10,356 | 13,389 | 0 | 0 | 0 |
| 5743 | Current Value | 181,246 | 0 | 0 | 114,051 | 67,195 | 0 | 0 | 0 |
| | Base Value | 108,163 | 0 | 0 | 75,415 | 32,748 | 0 | 0 | 0 |
| TRA 5743 Total | Increment Value | 73,083 | 0 | 0 | 38,636 | 34,447 | 0 | 0 | 0 |
| 6153 | Current Value | 12,775 | 0 | 0 | 0 | 12,775 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6153 Total | Increment Value | 12,775 | 0 | 0 | 0 | 12,775 | 0 | 0 | 0 |
| 6317 | Current Value | 1,538,124 | 0 | 0 | 227,024 | 1,311,100 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6317 Total | Increment Value | 1,538,124 | 0 | 0 | 227,024 | 1,311,100 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 8773 | Current Value | 43,800 | 0 | 0 | 0 | 43,800 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8773 Total | Increment Value | 43,800 | 0 | 0 | 0 | 43,800 | 0 | 0 | 0 |
| 10572 | Current Value | 25,000 | 0 | 0 | 10,000 | 15,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10572 Total | Increment Value | 25,000 | 0 | 0 | 10,000 | 15,000 | 0 | 0 | 0 |
| 11430 | Current Value | 12,310,275 | 0 | 0 | 5,246,670 | 7,063,605 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11430 Total | Increment Value | 12,310,275 | 0 | 0 | 5,246,670 | 7,063,605 | 0 | 0 | 0 |
| 13377 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13377 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13446 | Current Value | 54,661 | 0 | 0 | 0 | 54,661 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13446 Total | Increment Value | 54,661 | 0 | 0 | 0 | 54,661 | 0 | 0 | 0 |
| 13585 | Current Value | 1,304,709 | 0 | 0 | 1,026,462 | 278,247 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13585 Total | Increment Value | 1,304,709 | 0 | 0 | 1,026,462 | 278,247 | 0 | 0 | 0 |
| 13809 | Current Value | 487,888 | 0 | 0 | 109,057 | 378,831 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13809 Total | Increment Value | 487,888 | 0 | 0 | 109,057 | 378,831 | 0 | 0 | 0 |
| 13928 | Current Value | 141,305 | 0 | 0 | 14,428 | 126,877 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13928 Total | Increment Value | 141,305 | 0 | 0 | 14,428 | 126,877 | 0 | 0 | 0 |
| 14294 | Current Value | 5,150 | 0 | 0 | 0 | 5,150 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14294 Total | Increment Value | 5,150 | 0 | 0 | 0 | 5,150 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 14541 | Current Value | 32,416 | 0 | 0 | 0 | 32,416 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14541 Total | Increment Value | 32,416 | 0 | 0 | 0 | 32,416 | 0 | 0 | 0 |
| 14542 | Current Value | 238,782 | 0 | 0 | 18,547 | 220,235 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14542 Total | Increment Value | 238,782 | 0 | 0 | 18,547 | 220,235 | 0 | 0 | 0 |
| 15003 | Current Value | 1,544,546 | 0 | 0 | 0 | 1,544,546 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15003 Total | Increment Value | 1,544,546 | 0 | 0 | 0 | 1,544,546 | 0 | 0 | 0 |
| 15233 | Current Value | 3,764,642 | 0 | 0 | 3,580,806 | 183,836 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15233 Total | Increment Value | 3,764,642 | 0 | 0 | 3,580,806 | 183,836 | 0 | 0 | 0 |
| 15323 | Current Value | 71,463 | 0 | 0 | 0 | 71,463 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15323 Total | Increment Value | 71,463 | 0 | 0 | 0 | 71,463 | 0 | 0 | 0 |
| 15417 | Current Value | 211,279 | 0 | 0 | 0 | 211,279 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15417 Total | Increment Value | 211,279 | 0 | 0 | 0 | 211,279 | 0 | 0 | 0 |
| 15790 | Current Value | 245,338 | 0 | 0 | 106,019 | 139,319 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15790 Total | Increment Value | 245,338 | 0 | 0 | 106,019 | 139,319 | 0 | 0 | 0 |
| 16669 | Current Value | 755,698 | 0 | 0 | 365,570 | 390,128 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16669 Total | Increment Value | 755,698 | 0 | 0 | 365,570 | 390,128 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-----|---|
| 16724 | Current Value | 904,609 | 0 | 0 | 0 | 904,609 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16724 Total | Increment Value | 904,609 | 0 | 0 | 0 | 904,609 | 0 | 0 | 0 |
| 186.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 150,053,884 | 0 | 0 | 41,762,942 | 108,290,942 | 0 | 0 | 0 |
| | Base Value | 4,720,516 | 0 | 0 | 2,057,576 | 2,662,940 | 0 | 0 | 0 |
| Total | Increment Value | 145,333,368 | 0 | 0 | 39,705,366 | 105,628,002 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----------|-----|
| 5292 | Current Value | 40,196 | 0 | 0 | 0 | 40,196 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5292 Total | Increment Value | 40,196 | 0 | 0 | 0 | 40,196 | 0 | 0 | 0 |
| 5372 | Current Value | 44,421 | 0 | 0 | 0 | 44,421 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5372 Total | Increment Value | 44,421 | 0 | 0 | 0 | 44,421 | 0 | 0 | 0 |
| 5397 | Current Value | 32,075 | 0 | 0 | 15,750 | 16,325 | 0 | 0 | 0 |
| | Base Value | 600 | 0 | 0 | 0 | 600 | 0 | 0 | 0 |
| TRA 5397 Total | Increment Value | 31,475 | 0 | 0 | 15,750 | 15,725 | 0 | 0 | 0 |
| 5398 | Current Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| | Base Value | 337,140 | 0 | 0 | 44,580 | 292,560 | 0 | 0 | 0 |
| TRA 5398 Total | Increment Value | (327,140) | 0 | 0 | (44,580) | (282,560) | 0 | 0 | 0 |
| 5403 | Current Value | 2,611,361 | 0 | 0 | 2,107,761 | 503,600 | 0 | 0 | 0 |
| | Base Value | 311,660 | 0 | 0 | 23,400 | 524,380 | 0 | 236,120 | 0 |
| TRA 5403 Total | Increment Value | 2,299,701 | 0 | 0 | 2,084,361 | (20,780) | 0 | (236,120) | 0 |
| 5410 | Current Value | 56,285 | 0 | 0 | 0 | 56,285 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5410 Total | Increment Value | 56,285 | 0 | 0 | 0 | 56,285 | 0 | 0 | 0 |
| 5553 | Current Value | 825,019 | 0 | 0 | 22,784 | 802,235 | 0 | 0 | 0 |
| | Base Value | 16,500 | 0 | 0 | 1,200 | 15,300 | 0 | 0 | 0 |
| TRA 5553 Total | Increment Value | 808,519 | 0 | 0 | 21,584 | 786,935 | 0 | 0 | 0 |
| 6106 | Current Value | 12,491 | 0 | 0 | 0 | 12,491 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6106 Total | Increment Value | 12,491 | 0 | 0 | 0 | 12,491 | 0 | 0 | 0 |
| 10482 | Current Value | 32,672 | 0 | 0 | 0 | 32,672 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10482 Total | Increment Value | 32,672 | 0 | 0 | 0 | 32,672 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----------|-----|
| 14139 | Current Value | 16,232 | 0 | 0 | 16,232 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14139 Total | Increment Value | 16,232 | 0 | 0 | 16,232 | 0 | 0 | 0 | 0 |
| 14530 | Current Value | 58,785 | 0 | 0 | 0 | 58,785 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14530 Total | Increment Value | 58,785 | 0 | 0 | 0 | 58,785 | 0 | 0 | 0 |
| 186.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,739,537 | 0 | 0 | 2,162,527 | 1,577,010 | 0 | 0 | 0 |
| | Base Value | 665,900 | 0 | 0 | 69,180 | 832,840 | 0 | 236,120 | 0 |
| Total | Increment Value | 3,073,637 | 0 | 0 | 2,093,347 | 744,170 | 0 | (236,120) | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----|------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| | 255 | Current Value | 200,627 | 0 | 0 | 97,444 | 103,183 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 255 Total | Increment Value | 200,627 | 0 | 0 | 97,444 | 103,183 | 0 | 0 | 0 |
| | 1751 | Current Value | 869,044 | 0 | 0 | 628,657 | 240,387 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1751 Total | Increment Value | 869,044 | 0 | 0 | 628,657 | 240,387 | 0 | 0 | 0 |
| | 2498 | Current Value | 17,071 | 0 | 0 | 0 | 17,071 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2498 Total | Increment Value | 17,071 | 0 | 0 | 0 | 17,071 | 0 | 0 | 0 |
| | 3453 | Current Value | 141,269 | 0 | 0 | 31,866 | 109,403 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3453 Total | Increment Value | 141,269 | 0 | 0 | 31,866 | 109,403 | 0 | 0 | 0 |
| | 3733 | Current Value | 534,345 | 0 | 0 | 48,640 | 485,705 | 0 | 0 | 0 |
| | | Base Value | 6,256 | 0 | 0 | 0 | 6,256 | 0 | 0 | 0 |
| TRA | 3733 Total | Increment Value | 528,089 | 0 | 0 | 48,640 | 479,449 | 0 | 0 | 0 |
| | 3907 | Current Value | 2,157,923 | 0 | 0 | 1,187,088 | 970,835 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3907 Total | Increment Value | 2,157,923 | 0 | 0 | 1,187,088 | 970,835 | 0 | 0 | 0 |
| | 4796 | Current Value | 1,185,094 | 0 | 0 | 693,366 | 491,728 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 4796 Total | Increment Value | 1,185,094 | 0 | 0 | 693,366 | 491,728 | 0 | 0 | 0 |
| | 4878 | Current Value | 446,220 | 0 | 0 | 205,108 | 241,112 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 4878 Total | Increment Value | 446,220 | 0 | 0 | 205,108 | 241,112 | 0 | 0 | 0 |
| | 5385 | Current Value | 1,114,723 | 0 | 0 | 497,099 | 617,624 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5385 Total | Increment Value | 1,114,723 | 0 | 0 | 497,099 | 617,624 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|----------|
| 5438 | Current Value | 6,861,656 | 0 | 0 | 2,723,660 | 4,137,996 | 0 | 0 | 0 |
| | Base Value | 4,332,373 | 0 | 0 | 2,184,352 | 2,148,021 | 0 | 0 | 0 |
| TRA 5438 Total | Increment Value | 2,529,283 | 0 | 0 | 539,308 | 1,989,975 | 0 | 0 | 0 |
| 5439 | Current Value | 6,186,976 | 0 | 0 | 205,158 | 5,981,818 | 0 | 0 | 0 |
| | Base Value | 265,879 | 0 | 0 | 70,177 | 195,702 | 0 | 0 | 0 |
| TRA 5439 Total | Increment Value | 5,921,097 | 0 | 0 | 134,981 | 5,786,116 | 0 | 0 | 0 |
| 5494 | Current Value | 710,644 | 0 | 0 | 52,262 | 658,382 | 0 | 0 | 0 |
| | Base Value | 525,985 | 0 | 0 | 416,578 | 109,407 | 0 | 0 | 0 |
| TRA 5494 Total | Increment Value | 184,659 | 0 | 0 | (364,316) | 548,975 | 0 | 0 | 0 |
| 5558 | Current Value | 61,888 | 0 | 0 | 0 | 61,888 | 0 | 0 | 0 |
| | Base Value | 7,240 | 0 | 0 | 0 | 7,240 | 0 | 0 | 0 |
| TRA 5558 Total | Increment Value | 54,648 | 0 | 0 | 0 | 54,648 | 0 | 0 | 0 |
| 5569 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 9,080 | 0 | 0 | 0 | 9,080 | 0 | 0 | 0 |
| TRA 5569 Total | Increment Value | (9,080) | 0 | 0 | 0 | (9,080) | 0 | 0 | 0 |
| 5605 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 10,160 | 0 | 0 | 0 | 10,160 | 0 | 0 | 0 |
| TRA 5605 Total | Increment Value | (10,160) | 0 | 0 | 0 | (10,160) | 0 | 0 | 0 |
| 5606 | Current Value | 52,845 | 0 | 0 | 0 | 52,845 | 0 | 0 | 0 |
| | Base Value | 172,979 | 0 | 0 | 6,586 | 186,393 | 0 | 0 | 20,000 |
| TRA 5606 Total | Increment Value | (120,134) | 0 | 0 | (6,586) | (133,548) | 0 | 0 | (20,000) |
| 5618 | Current Value | 6,685 | 0 | 0 | 0 | 6,685 | 0 | 0 | 0 |
| | Base Value | 6,600 | 0 | 0 | 0 | 6,600 | 0 | 0 | 0 |
| TRA 5618 Total | Increment Value | 85 | 0 | 0 | 0 | 85 | 0 | 0 | 0 |
| 5636 | Current Value | 5,574,405 | 0 | 0 | 3,464,888 | 2,109,517 | 0 | 0 | 0 |
| | Base Value | 6,225,782 | 0 | 0 | 2,028,912 | 4,196,870 | 0 | 0 | 0 |
| TRA 5636 Total | Increment Value | (651,377) | 0 | 0 | 1,435,976 | (2,087,353) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5642 | Current Value | 171,491 | 0 | 0 | 27,500 | 143,991 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5642 Total | Increment Value | 171,491 | 0 | 0 | 27,500 | 143,991 | 0 | 0 | 0 |
| 5695 | Current Value | 1,662,514 | 0 | 0 | 550,240 | 1,112,274 | 0 | 0 | 0 |
| | Base Value | 53,370 | 0 | 0 | 0 | 53,370 | 0 | 0 | 0 |
| TRA 5695 Total | Increment Value | 1,609,144 | 0 | 0 | 550,240 | 1,058,904 | 0 | 0 | 0 |
| 5815 | Current Value | 11,887 | 0 | 0 | 0 | 11,887 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5815 Total | Increment Value | 11,887 | 0 | 0 | 0 | 11,887 | 0 | 0 | 0 |
| 5835 | Current Value | 3,229,290 | 0 | 0 | 534,638 | 2,694,652 | 0 | 0 | 0 |
| | Base Value | 1,350,640 | 0 | 0 | 559,456 | 791,184 | 0 | 0 | 0 |
| TRA 5835 Total | Increment Value | 1,878,650 | 0 | 0 | (24,818) | 1,903,468 | 0 | 0 | 0 |
| 5837 | Current Value | 33,000 | 0 | 0 | 5,000 | 28,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5837 Total | Increment Value | 33,000 | 0 | 0 | 5,000 | 28,000 | 0 | 0 | 0 |
| 5858 | Current Value | 2,702,201 | 0 | 0 | 152,861 | 2,549,340 | 0 | 0 | 0 |
| | Base Value | 268,768 | 0 | 0 | 1,400 | 267,368 | 0 | 0 | 0 |
| TRA 5858 Total | Increment Value | 2,433,433 | 0 | 0 | 151,461 | 2,281,972 | 0 | 0 | 0 |
| 5884 | Current Value | 57,452 | 0 | 0 | 0 | 57,452 | 0 | 0 | 0 |
| | Base Value | 419,549 | 0 | 0 | 214,301 | 205,248 | 0 | 0 | 0 |
| TRA 5884 Total | Increment Value | (362,097) | 0 | 0 | (214,301) | (147,796) | 0 | 0 | 0 |
| 5888 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,200 | 0 | 0 | 0 | 3,200 | 0 | 0 | 0 |
| TRA 5888 Total | Increment Value | (3,200) | 0 | 0 | 0 | (3,200) | 0 | 0 | 0 |
| 5891 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| TRA 5891 Total | Increment Value | (6,000) | 0 | 0 | 0 | (6,000) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 6085 | Current Value | 260,062 | 0 | 0 | 0 | 260,062 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6085 Total | Increment Value | 260,062 | 0 | 0 | 0 | 260,062 | 0 | 0 | 0 |
| 6117 | Current Value | 223,151 | 0 | 0 | 100,817 | 122,334 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6117 Total | Increment Value | 223,151 | 0 | 0 | 100,817 | 122,334 | 0 | 0 | 0 |
| 6176 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6176 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6257 | Current Value | 640,388 | 0 | 0 | 121,135 | 519,253 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6257 Total | Increment Value | 640,388 | 0 | 0 | 121,135 | 519,253 | 0 | 0 | 0 |
| 10322 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10322 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11336 | Current Value | 13,703 | 0 | 0 | 0 | 13,703 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11336 Total | Increment Value | 13,703 | 0 | 0 | 0 | 13,703 | 0 | 0 | 0 |
| 11361 | Current Value | 680,990 | 0 | 0 | 0 | 680,990 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11361 Total | Increment Value | 680,990 | 0 | 0 | 0 | 680,990 | 0 | 0 | 0 |
| 11442 | Current Value | 29,765 | 0 | 0 | 0 | 29,765 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11442 Total | Increment Value | 29,765 | 0 | 0 | 0 | 29,765 | 0 | 0 | 0 |
| 12751 | Current Value | 225,921 | 0 | 0 | 0 | 225,921 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12751 Total | Increment Value | 225,921 | 0 | 0 | 0 | 225,921 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|----------|
| 13913 | Current Value | 2,408,995 | 0 | 0 | 2,140,037 | 268,958 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13913 Total | Increment Value | 2,408,995 | 0 | 0 | 2,140,037 | 268,958 | 0 | 0 | 0 |
| 186.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 38,472,225 | 0 | 0 | 13,467,464 | 25,004,761 | 0 | 0 | 0 |
| | Base Value | 13,663,861 | 0 | 0 | 5,481,762 | 8,202,099 | 0 | 0 | 20,000 |
| Total | Increment Value | 24,808,364 | 0 | 0 | 7,985,702 | 16,802,662 | 0 | 0 | (20,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|------------|-------------|-----------|-------------------|----------|-----|-----|
| 2203 | Current Value | 12,542 | 0 | 0 | 0 | 12,542 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2203 Total | Increment Value | 12,542 | 0 | 0 | 12,542 | 0 | 0 | 0 |
| 3446 | Current Value | 19,877 | 0 | 0 | 5,000 | 14,877 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3446 Total | Increment Value | 19,877 | 0 | 5,000 | 14,877 | 0 | 0 | 0 |
| 3452 | Current Value | 54,342 | 0 | 0 | 18,652 | 35,690 | 0 | 0 | 0 |
| | Base Value | 14,080 | 0 | 0 | 0 | 14,080 | 0 | 0 | 0 |
| TRA | 3452 Total | Increment Value | 40,262 | 0 | 18,652 | 21,610 | 0 | 0 | 0 |
| 3650 | Current Value | 237,920 | 0 | 0 | 47,564 | 190,356 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3650 Total | Increment Value | 237,920 | 0 | 47,564 | 190,356 | 0 | 0 | 0 |
| 3881 | Current Value | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3881 Total | Increment Value | 6,000 | 0 | 0 | 6,000 | 0 | 0 | 0 |
| 4647 | Current Value | 10,800,542 | 0 | 0 | 2,560,779 | 8,239,763 | 0 | 0 | 0 |
| | Base Value | 785,104 | 0 | 0 | 264,359 | 520,745 | 0 | 0 | 0 |
| TRA | 4647 Total | Increment Value | 10,015,438 | 0 | 2,296,420 | 7,719,018 | 0 | 0 | 0 |
| 4903 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,201 | 0 | 0 | 0 | 2,201 | 0 | 0 | 0 |
| TRA | 4903 Total | Increment Value | (2,201) | 0 | 0 | (2,201) | 0 | 0 | 0 |
| 5452 | Current Value | 1,559,822 | 0 | 0 | 441,836 | 1,117,986 | 0 | 0 | 0 |
| | Base Value | 28,755 | 0 | 0 | 10,000 | 18,755 | 0 | 0 | 0 |
| TRA | 5452 Total | Increment Value | 1,531,067 | 0 | 431,836 | 1,099,231 | 0 | 0 | 0 |
| 5454 | Current Value | 26,052 | 0 | 0 | 0 | 26,052 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5454 Total | Increment Value | 26,052 | 0 | 0 | 26,052 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|---------|
| 5720 | Current Value | 277,745 | 0 | 0 | 0 | 277,745 | 0 | 0 | 0 |
| | Base Value | 107,002 | 0 | 0 | 10,896 | 96,106 | 0 | 0 | 0 |
| TRA 5720 Total | Increment Value | 170,743 | 0 | 0 | (10,896) | 181,639 | 0 | 0 | 0 |
| 5852 | Current Value | 192,765 | 0 | 0 | 100,394 | 92,371 | 0 | 0 | 0 |
| | Base Value | 1,640 | 0 | 0 | 0 | 1,640 | 0 | 0 | 0 |
| TRA 5852 Total | Increment Value | 191,125 | 0 | 0 | 100,394 | 90,731 | 0 | 0 | 0 |
| 5866 | Current Value | 168,742 | 0 | 0 | 127,600 | 41,142 | 0 | 0 | 0 |
| | Base Value | 21,700 | 0 | 0 | 11,768 | 9,932 | 0 | 0 | 0 |
| TRA 5866 Total | Increment Value | 147,042 | 0 | 0 | 115,832 | 31,210 | 0 | 0 | 0 |
| 5868 | Current Value | 96,246 | 0 | 0 | 0 | 96,246 | 0 | 0 | 0 |
| | Base Value | 1,390,063 | 0 | 0 | 95,882 | 1,294,181 | 0 | 0 | 0 |
| TRA 5868 Total | Increment Value | (1,293,817) | 0 | 0 | (95,882) | (1,197,935) | 0 | 0 | 0 |
| 5870 | Current Value | 4,395,235 | 0 | 0 | 126,066 | 4,269,169 | 0 | 0 | 0 |
| | Base Value | 176,703 | 0 | 0 | 10,924 | 165,779 | 0 | 0 | 0 |
| TRA 5870 Total | Increment Value | 4,218,532 | 0 | 0 | 115,142 | 4,103,390 | 0 | 0 | 0 |
| 5871 | Current Value | 13,676 | 0 | 0 | 0 | 13,676 | 0 | 0 | 0 |
| | Base Value | 26,000 | 0 | 0 | 16,000 | 10,000 | 0 | 0 | 0 |
| TRA 5871 Total | Increment Value | (12,324) | 0 | 0 | (16,000) | 3,676 | 0 | 0 | 0 |
| 5878 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 4,309 | 0 | 0 | 0 | 4,309 | 0 | 0 | 0 |
| TRA 5878 Total | Increment Value | (4,309) | 0 | 0 | 0 | (4,309) | 0 | 0 | 0 |
| 5879 | Current Value | 5,854,063 | 0 | 0 | 38,250 | 5,815,813 | 0 | 0 | 0 |
| | Base Value | 76,358 | 0 | 0 | 6,457 | 69,901 | 0 | 0 | 0 |
| TRA 5879 Total | Increment Value | 5,777,705 | 0 | 0 | 31,793 | 5,745,912 | 0 | 0 | 0 |
| 5881 | Current Value | 11,643,827 | 0 | 0 | 2,946,559 | 8,697,268 | 0 | 0 | 0 |
| | Base Value | 21,837 | 0 | 0 | 4,000 | 19,837 | 0 | 0 | 2,000 |
| TRA 5881 Total | Increment Value | 11,621,990 | 0 | 0 | 2,942,559 | 8,677,431 | 0 | 0 | (2,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 5882 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,120 | 0 | 0 | 0 | 2,120 | 0 | 0 | 0 |
| TRA 5882 Total | Increment Value | (2,120) | 0 | 0 | 0 | (2,120) | 0 | 0 | 0 |
| 5895 | Current Value | 7,000 | 0 | 0 | 0 | 7,000 | 0 | 0 | 0 |
| | Base Value | 4,824 | 0 | 0 | 0 | 4,824 | 0 | 0 | 0 |
| TRA 5895 Total | Increment Value | 2,176 | 0 | 0 | 0 | 2,176 | 0 | 0 | 0 |
| 5897 | Current Value | 67,977 | 0 | 0 | 1,000 | 66,977 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5897 Total | Increment Value | 67,977 | 0 | 0 | 1,000 | 66,977 | 0 | 0 | 0 |
| 6083 | Current Value | 110,248 | 0 | 0 | 51,595 | 58,653 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6083 Total | Increment Value | 110,248 | 0 | 0 | 51,595 | 58,653 | 0 | 0 | 0 |
| 6098 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6098 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6105 | Current Value | 26,306 | 0 | 0 | 0 | 26,306 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6105 Total | Increment Value | 26,306 | 0 | 0 | 0 | 26,306 | 0 | 0 | 0 |
| 6146 | Current Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6146 Total | Increment Value | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 |
| 6244 | Current Value | 2,730,566 | 0 | 0 | 345,629 | 2,384,937 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6244 Total | Increment Value | 2,730,566 | 0 | 0 | 345,629 | 2,384,937 | 0 | 0 | 0 |
| 6587 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6587 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 7613 | Current Value | 5,100 | 0 | 0 | 0 | 5,100 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7613 Total | Increment Value | 5,100 | 0 | 0 | 0 | 5,100 | 0 | 0 | 0 |
| 7639 | Current Value | 21,741 | 0 | 0 | 0 | 21,741 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7639 Total | Increment Value | 21,741 | 0 | 0 | 0 | 21,741 | 0 | 0 | 0 |
| 8021 | Current Value | 333,818 | 0 | 0 | 95,683 | 238,135 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8021 Total | Increment Value | 333,818 | 0 | 0 | 95,683 | 238,135 | 0 | 0 | 0 |
| 8583 | Current Value | 27,450 | 0 | 0 | 0 | 27,450 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8583 Total | Increment Value | 27,450 | 0 | 0 | 0 | 27,450 | 0 | 0 | 0 |
| 9805 | Current Value | 144,074 | 0 | 0 | 3,000 | 141,074 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9805 Total | Increment Value | 144,074 | 0 | 0 | 3,000 | 141,074 | 0 | 0 | 0 |
| 9810 | Current Value | 24,398 | 0 | 0 | 2,064 | 22,334 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9810 Total | Increment Value | 24,398 | 0 | 0 | 2,064 | 22,334 | 0 | 0 | 0 |
| 9827 | Current Value | 54,004 | 0 | 0 | 35,207 | 18,797 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9827 Total | Increment Value | 54,004 | 0 | 0 | 35,207 | 18,797 | 0 | 0 | 0 |
| 9886 | Current Value | 498,070 | 0 | 0 | 114,552 | 383,518 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9886 Total | Increment Value | 498,070 | 0 | 0 | 114,552 | 383,518 | 0 | 0 | 0 |
| 9905 | Current Value | 11,497 | 0 | 0 | 0 | 11,497 | 0 | 0 | 0 |
| | Base Value | 25,780 | 0 | 0 | 0 | 25,780 | 0 | 0 | 0 |
| TRA 9905 Total | Increment Value | (14,283) | 0 | 0 | 0 | (14,283) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 9915 | Current Value | 242,302 | 0 | 0 | 0 | 242,302 | 0 | 0 | 0 |
| | Base Value | 390,880 | 0 | 0 | 44,175 | 346,705 | 0 | 0 | 0 |
| TRA 9915 Total | Increment Value | (148,578) | 0 | 0 | (44,175) | (104,403) | 0 | 0 | 0 |
| 9919 | Current Value | 236,297 | 0 | 0 | 91,155 | 145,142 | 0 | 0 | 0 |
| | Base Value | 41,533 | 0 | 0 | 4,311 | 37,222 | 0 | 0 | 0 |
| TRA 9919 Total | Increment Value | 194,764 | 0 | 0 | 86,844 | 107,920 | 0 | 0 | 0 |
| 9920 | Current Value | 61,821 | 0 | 0 | 0 | 61,821 | 0 | 0 | 0 |
| | Base Value | 31,140 | 0 | 0 | 0 | 31,140 | 0 | 0 | 0 |
| TRA 9920 Total | Increment Value | 30,681 | 0 | 0 | 0 | 30,681 | 0 | 0 | 0 |
| 9927 | Current Value | 79,557 | 0 | 0 | 0 | 79,557 | 0 | 0 | 0 |
| | Base Value | 10,460 | 0 | 0 | 0 | 10,460 | 0 | 0 | 0 |
| TRA 9927 Total | Increment Value | 69,097 | 0 | 0 | 0 | 69,097 | 0 | 0 | 0 |
| 9929 | Current Value | 203,839 | 0 | 0 | 66,556 | 137,283 | 0 | 0 | 0 |
| | Base Value | 117,602 | 0 | 0 | 0 | 117,602 | 0 | 0 | 0 |
| TRA 9929 Total | Increment Value | 86,237 | 0 | 0 | 66,556 | 19,681 | 0 | 0 | 0 |
| 10218 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10218 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10219 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 65,160 | 0 | 0 | 14,626 | 50,534 | 0 | 0 | 0 |
| TRA 10219 Total | Increment Value | (65,160) | 0 | 0 | (14,626) | (50,534) | 0 | 0 | 0 |
| 10221 | Current Value | 949,404 | 0 | 0 | 201,034 | 748,370 | 0 | 0 | 0 |
| | Base Value | 3,741,648 | 0 | 0 | 1,242,573 | 2,499,075 | 0 | 0 | 0 |
| TRA 10221 Total | Increment Value | (2,792,244) | 0 | 0 | (1,041,539) | (1,750,705) | 0 | 0 | 0 |
| 10226 | Current Value | 8,102,657 | 0 | 0 | 2,814,938 | 5,287,719 | 0 | 0 | 0 |
| | Base Value | 1,256,821 | 0 | 0 | 306,361 | 950,460 | 0 | 0 | 0 |
| TRA 10226 Total | Increment Value | 6,845,836 | 0 | 0 | 2,508,577 | 4,337,259 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 10228 | Current Value | 8,098,802 | 0 | 0 | 2,014,496 | 6,084,306 | 0 | 0 | 0 |
| | Base Value | 455,631 | 0 | 0 | 65,933 | 389,698 | 0 | 0 | 0 |
| TRA 10228 Total | Increment Value | 7,643,171 | 0 | 0 | 1,948,563 | 5,694,608 | 0 | 0 | 0 |
| 10229 | Current Value | 23,100 | 0 | 0 | 0 | 23,100 | 0 | 0 | 0 |
| | Base Value | 892,908 | 0 | 0 | 350,236 | 542,672 | 0 | 0 | 0 |
| TRA 10229 Total | Increment Value | (869,808) | 0 | 0 | (350,236) | (519,572) | 0 | 0 | 0 |
| 10233 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10233 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10238 | Current Value | 1,699,757 | 0 | 0 | 680,737 | 1,019,020 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10238 Total | Increment Value | 1,699,757 | 0 | 0 | 680,737 | 1,019,020 | 0 | 0 | 0 |
| 10239 | Current Value | 271,003 | 0 | 0 | 98,073 | 172,930 | 0 | 0 | 0 |
| | Base Value | 3,460 | 0 | 0 | 0 | 3,460 | 0 | 0 | 0 |
| TRA 10239 Total | Increment Value | 267,543 | 0 | 0 | 98,073 | 169,470 | 0 | 0 | 0 |
| 10242 | Current Value | 27,000 | 0 | 0 | 0 | 27,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10242 Total | Increment Value | 27,000 | 0 | 0 | 0 | 27,000 | 0 | 0 | 0 |
| 10244 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10244 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10259 | Current Value | 76,847 | 0 | 0 | 0 | 76,847 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10259 Total | Increment Value | 76,847 | 0 | 0 | 0 | 76,847 | 0 | 0 | 0 |
| 10282 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10282 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 10460 | Current Value | 1,749,785 | 0 | 0 | 64,234 | 1,685,551 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10460 Total | Increment Value | 1,749,785 | 0 | 0 | 64,234 | 1,685,551 | 0 | 0 | 0 |
| 10664 | Current Value | 2,205,030 | 0 | 0 | 371,134 | 1,833,896 | 0 | 0 | 0 |
| | Base Value | 139,661 | 0 | 0 | 56,642 | 83,019 | 0 | 0 | 0 |
| TRA 10664 Total | Increment Value | 2,065,369 | 0 | 0 | 314,492 | 1,750,877 | 0 | 0 | 0 |
| 10665 | Current Value | 4,827,321 | 0 | 0 | 1,245,448 | 3,581,873 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10665 Total | Increment Value | 4,827,321 | 0 | 0 | 1,245,448 | 3,581,873 | 0 | 0 | 0 |
| 11230 | Current Value | 23,426 | 0 | 0 | 0 | 23,426 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11230 Total | Increment Value | 23,426 | 0 | 0 | 0 | 23,426 | 0 | 0 | 0 |
| 12128 | Current Value | 1,527,714 | 0 | 0 | 983,823 | 543,891 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12128 Total | Increment Value | 1,527,714 | 0 | 0 | 983,823 | 543,891 | 0 | 0 | 0 |
| 12659 | Current Value | 14,705 | 0 | 0 | 0 | 14,705 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12659 Total | Increment Value | 14,705 | 0 | 0 | 0 | 14,705 | 0 | 0 | 0 |
| 12660 | Current Value | 211,626 | 0 | 0 | 149,263 | 62,363 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12660 Total | Increment Value | 211,626 | 0 | 0 | 149,263 | 62,363 | 0 | 0 | 0 |
| 12662 | Current Value | 27,149 | 0 | 0 | 0 | 27,149 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12662 Total | Increment Value | 27,149 | 0 | 0 | 0 | 27,149 | 0 | 0 | 0 |
| 12746 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12746 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 12760 | Current Value | 3,148,810 | 0 | 0 | 541,135 | 2,607,675 | 0 | 0 | 0 |
| | Base Value | 2,316,288 | 0 | 0 | 969,786 | 1,346,502 | 0 | 0 | 0 |
| TRA 12760 Total | Increment Value | 832,522 | 0 | 0 | (428,651) | 1,261,173 | 0 | 0 | 0 |
| 12762 | Current Value | 139,805 | 0 | 0 | 0 | 139,805 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12762 Total | Increment Value | 139,805 | 0 | 0 | 0 | 139,805 | 0 | 0 | 0 |
| 12777 | Current Value | 38,888 | 0 | 0 | 5,000 | 33,888 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12777 Total | Increment Value | 38,888 | 0 | 0 | 5,000 | 33,888 | 0 | 0 | 0 |
| 13468 | Current Value | 20,000 | 0 | 0 | 2,000 | 18,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13468 Total | Increment Value | 20,000 | 0 | 0 | 2,000 | 18,000 | 0 | 0 | 0 |
| 13812 | Current Value | 30,865 | 0 | 0 | 20,865 | 10,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13812 Total | Increment Value | 30,865 | 0 | 0 | 20,865 | 10,000 | 0 | 0 | 0 |
| 13911 | Current Value | 49,012 | 0 | 0 | 0 | 49,012 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13911 Total | Increment Value | 49,012 | 0 | 0 | 0 | 49,012 | 0 | 0 | 0 |
| 13915 | Current Value | 143,284 | 0 | 0 | 17,583 | 125,701 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13915 Total | Increment Value | 143,284 | 0 | 0 | 17,583 | 125,701 | 0 | 0 | 0 |
| 13935 | Current Value | 6,250 | 0 | 0 | 0 | 6,250 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13935 Total | Increment Value | 6,250 | 0 | 0 | 0 | 6,250 | 0 | 0 | 0 |
| 14136 | Current Value | 31,081 | 0 | 0 | 0 | 31,081 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14136 Total | Increment Value | 31,081 | 0 | 0 | 0 | 31,081 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 14154 | Current Value | 22,944 | 0 | 0 | 0 | 22,944 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14154 Total | Increment Value | 22,944 | 0 | 0 | 0 | 22,944 | 0 | 0 | 0 |
| 14432 | Current Value | 11,471 | 0 | 0 | 0 | 11,471 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14432 Total | Increment Value | 11,471 | 0 | 0 | 0 | 11,471 | 0 | 0 | 0 |
| 14447 | Current Value | 29,450 | 0 | 0 | 0 | 29,450 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14447 Total | Increment Value | 29,450 | 0 | 0 | 0 | 29,450 | 0 | 0 | 0 |
| 14544 | Current Value | 31,098 | 0 | 0 | 0 | 31,098 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14544 Total | Increment Value | 31,098 | 0 | 0 | 0 | 31,098 | 0 | 0 | 0 |
| 14653 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14653 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14892 | Current Value | 26,623 | 0 | 0 | 0 | 26,623 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14892 Total | Increment Value | 26,623 | 0 | 0 | 0 | 26,623 | 0 | 0 | 0 |
| 14897 | Current Value | 7,111 | 0 | 0 | 0 | 7,111 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14897 Total | Increment Value | 7,111 | 0 | 0 | 0 | 7,111 | 0 | 0 | 0 |
| 15005 | Current Value | 262,989 | 0 | 0 | 52,816 | 210,173 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15005 Total | Increment Value | 262,989 | 0 | 0 | 52,816 | 210,173 | 0 | 0 | 0 |
| 15014 | Current Value | 8,381 | 0 | 0 | 0 | 8,381 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15014 Total | Increment Value | 8,381 | 0 | 0 | 0 | 8,381 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|--|
| 15122 | Current Value | 13,335 | 0 | 0 | 0 | 13,335 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 15122 Total | Increment Value | 13,335 | 0 | 0 | 0 | 13,335 | 0 | 0 | 0 | |
| 15127 | Current Value | 14,865 | 0 | 0 | 14,865 | 0 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 15127 Total | Increment Value | 14,865 | 0 | 0 | 14,865 | 0 | 0 | 0 | 0 | |
| 15415 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 15415 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 16304 | Current Value | 129,140 | 0 | 0 | 0 | 129,140 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 16304 Total | Increment Value | 129,140 | 0 | 0 | 0 | 129,140 | 0 | 0 | 0 | |
| 16424 | Current Value | 41,174 | 0 | 0 | 0 | 41,174 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 16424 Total | Increment Value | 41,174 | 0 | 0 | 0 | 41,174 | 0 | 0 | 0 | |
| 186.08 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 74,297,363 | 0 | 0 | 16,496,585 | 57,800,778 | 0 | 0 | 0 | |
| | Base Value | 12,151,668 | 0 | 0 | 3,484,929 | 8,668,739 | 0 | 0 | 2,000 | |
| Total | Increment Value | 62,145,695 | 0 | 0 | 13,011,656 | 49,132,039 | 0 | 0 | (2,000) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-------|---------------|-----------------|------------|-------------|------------|-------------------|-----------|-----|-----|
| 1993 | Current Value | 467,676 | 0 | 0 | 1,276 | 466,400 | 0 | 0 | 0 |
| | Base Value | 13,000 | 0 | 0 | 0 | 13,000 | 0 | 0 | 0 |
| TRA | 1993 Total | Increment Value | 454,676 | 0 | 0 | 1,276 | 453,400 | 0 | 0 |
| 2464 | Current Value | 3,421,221 | 0 | 0 | 2,205,039 | 1,216,182 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2464 Total | Increment Value | 3,421,221 | 0 | 0 | 2,205,039 | 1,216,182 | 0 | 0 |
| 4847 | Current Value | 186,942 | 0 | 0 | 27,580 | 159,362 | 0 | 0 | 0 |
| | Base Value | 490,042 | 0 | 0 | 236,591 | 253,451 | 0 | 0 | 0 |
| TRA | 4847 Total | Increment Value | (303,100) | 0 | (209,011) | (94,089) | 0 | 0 | 0 |
| 5850 | Current Value | 20,767,286 | 0 | 0 | 19,761,879 | 1,005,407 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5850 Total | Increment Value | 20,767,286 | 0 | 0 | 19,761,879 | 1,005,407 | 0 | 0 |
| 6048 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 4,960 | 0 | 0 | 0 | 4,960 | 0 | 0 | 0 |
| TRA | 6048 Total | Increment Value | (4,960) | 0 | 0 | (4,960) | 0 | 0 | 0 |
| 11487 | Current Value | 679,876 | 0 | 0 | 255,210 | 424,666 | 0 | 0 | 0 |
| | Base Value | 298,428 | 0 | 0 | 63,658 | 234,770 | 0 | 0 | 0 |
| TRA | 11487 Total | Increment Value | 381,448 | 0 | 0 | 191,552 | 189,896 | 0 | 0 |
| 11489 | Current Value | 6,851,724 | 0 | 0 | 2,897,764 | 3,953,960 | 0 | 0 | 0 |
| | Base Value | 988,292 | 0 | 0 | 461,816 | 526,476 | 0 | 0 | 0 |
| TRA | 11489 Total | Increment Value | 5,863,432 | 0 | 0 | 2,435,948 | 3,427,484 | 0 | 0 |
| 11491 | Current Value | 56,362 | 0 | 0 | 0 | 56,362 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 11491 Total | Increment Value | 56,362 | 0 | 0 | 56,362 | 0 | 0 | 0 |
| 11495 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 11495 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|------------------------|-------------------|-------------|----------|----------------------|------------------|----------|----------|----------|
| 11530 | Current Value | 46,301 | 0 | 0 | 0 | 46,301 | 0 | 0 | 0 |
| | Base Value | 9,220 | 0 | 0 | 0 | 9,220 | 0 | 0 | 0 |
| TRA 11530 Total | Increment Value | 37,081 | 0 | 0 | 0 | 37,081 | 0 | 0 | 0 |
| 11531 | Current Value | 61,293 | 0 | 0 | 24,921 | 36,372 | 0 | 0 | 0 |
| | Base Value | 4,280 | 0 | 0 | 0 | 4,280 | 0 | 0 | 0 |
| TRA 11531 Total | Increment Value | 57,013 | 0 | 0 | 24,921 | 32,092 | 0 | 0 | 0 |
| 11649 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 20,100 | 0 | 0 | 0 | 20,100 | 0 | 0 | 0 |
| TRA 11649 Total | Increment Value | (20,100) | 0 | 0 | 0 | (20,100) | 0 | 0 | 0 |
| 186.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 32,538,681 | 0 | 0 | 25,173,669 | 7,365,012 | 0 | 0 | 0 |
| | Base Value | 1,828,322 | 0 | 0 | 762,065 | 1,066,257 | 0 | 0 | 0 |
| Total | Increment Value | 30,710,359 | 0 | 0 | 24,411,604 | 6,298,755 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|---------|-----------------|------------|----------|-------------|-----------|----------------------|----------|-----|---------|
| | 9 | Current Value | 14,804,464 | 0 | 0 | 7,711,427 | 7,820,375 | 0 | 0 | 727,338 |
| | | Base Value | 4,662,580 | 88,120 | 0 | 740,960 | 3,864,760 | 0 | 0 | 31,260 |
| TRA | 9 Total | Increment Value | 10,141,884 | (88,120) | 0 | 6,970,467 | 3,955,615 | 0 | 0 | 696,078 |
| 188.03 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 14,804,464 | 0 | 0 | 7,711,427 | 7,820,375 | 0 | 0 | 727,338 |
| | | Base Value | 4,662,580 | 88,120 | 0 | 740,960 | 3,864,760 | 0 | 0 | 31,260 |
| | Total | Increment Value | 10,141,884 | (88,120) | 0 | 6,970,467 | 3,955,615 | 0 | 0 | 696,078 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------|-----------------|-----------|----------|-------------|-----------|----------------------|----------|-----|----------|
| | 312 | Current Value | 3,735,568 | 0 | 0 | 1,388,023 | 2,347,545 | 0 | 0 | 0 |
| | | Base Value | 3,143,600 | 83,520 | 0 | 651,400 | 2,423,240 | 0 | 0 | 14,560 |
| TRA | 312 Total | Increment Value | 591,968 | (83,520) | 0 | 736,623 | (75,695) | 0 | 0 | (14,560) |
| | 313 | Current Value | 986,146 | 0 | 0 | 605,110 | 381,036 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 313 Total | Increment Value | 986,146 | 0 | 0 | 605,110 | 381,036 | 0 | 0 | 0 |
| 188.04 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 4,721,714 | 0 | 0 | 1,993,133 | 2,728,581 | 0 | 0 | 0 |
| | | Base Value | 3,143,600 | 83,520 | 0 | 651,400 | 2,423,240 | 0 | 0 | 14,560 |
| | Total | Increment Value | 1,578,114 | (83,520) | 0 | 1,341,733 | 305,341 | 0 | 0 | (14,560) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------|-----------------|-----------|----------|-------------|----------|----------------------|----------|-----|---------|
| | 311 | Current Value | 1,956,077 | 0 | 0 | 525,157 | 1,430,920 | 0 | 0 | 0 |
| | | Base Value | 1,284,920 | 10,280 | 0 | 257,560 | 1,021,560 | 0 | 0 | 4,480 |
| TRA | 311 Total | Increment Value | 671,157 | (10,280) | 0 | 267,597 | 409,360 | 0 | 0 | (4,480) |
| 188.05 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 1,956,077 | 0 | 0 | 525,157 | 1,430,920 | 0 | 0 | 0 |
| | | Base Value | 1,284,920 | 10,280 | 0 | 257,560 | 1,021,560 | 0 | 0 | 4,480 |
| | Total | Increment Value | 671,157 | (10,280) | 0 | 267,597 | 409,360 | 0 | 0 | (4,480) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|----------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-----|----------|
| | 29 | Current Value | 1,494,116 | 0 | 0 | 437,248 | 1,056,868 | 0 | 0 | 0 |
| | | Base Value | 8,149,440 | 76,880 | 0 | 870,960 | 7,245,660 | 0 | 0 | 44,060 |
| TRA | 29 Total | Increment Value | (6,655,324) | (76,880) | 0 | (433,712) | (6,188,792) | 0 | 0 | (44,060) |
| | 30 | Current Value | 1,841,432 | 0 | 0 | 346,832 | 1,494,600 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 30 Total | Increment Value | 1,841,432 | 0 | 0 | 346,832 | 1,494,600 | 0 | 0 | 0 |
| 188.07 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 3,335,548 | 0 | 0 | 784,080 | 2,551,468 | 0 | 0 | 0 |
| | | Base Value | 8,149,440 | 76,880 | 0 | 870,960 | 7,245,660 | 0 | 0 | 44,060 |
| | Total | Increment Value | (4,813,892) | (76,880) | 0 | (86,880) | (4,694,192) | 0 | 0 | (44,060) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|---------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-----|---------|
| | 5 | Current Value | 367,205,089 | 0 | 0 | 133,468,435 | 233,736,654 | 0 | 0 | 0 |
| | | Base Value | 476,440 | 31,960 | 0 | 23,520 | 427,840 | 0 | 0 | 6,880 |
| TRA | 5 Total | Increment Value | 366,728,649 | (31,960) | 0 | 133,444,915 | 233,308,814 | 0 | 0 | (6,880) |
| 188.08 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 367,205,089 | 0 | 0 | 133,468,435 | 233,736,654 | 0 | 0 | 0 |
| | | Base Value | 476,440 | 31,960 | 0 | 23,520 | 427,840 | 0 | 0 | 6,880 |
| | Total | Increment Value | 366,728,649 | (31,960) | 0 | 133,444,915 | 233,308,814 | 0 | 0 | (6,880) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1965 - 1966

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|-----------|-----|-----|----------|
| 26 | Current Value | 12,014,519 | 0 | 0 | 6,972,386 | 5,042,133 | 0 | 0 | 0 |
| | Base Value | 805,160 | 31,000 | 0 | 413,760 | 380,520 | 0 | 0 | 20,120 |
| TRA 26 Total | Increment Value | 11,209,359 | (31,000) | 0 | 6,558,626 | 4,661,613 | 0 | 0 | (20,120) |
| 188.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,014,519 | 0 | 0 | 6,972,386 | 5,042,133 | 0 | 0 | 0 |
| | Base Value | 805,160 | 31,000 | 0 | 413,760 | 380,520 | 0 | 0 | 20,120 |
| Total | Increment Value | 11,209,359 | (31,000) | 0 | 6,558,626 | 4,661,613 | 0 | 0 | (20,120) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 463 | Current Value | 3,943,538 | 0 | 0 | 1,865,757 | 2,077,781 | 0 | 0 | 0 |
| | Base Value | 804,040 | 0 | 0 | 184,928 | 619,112 | 0 | 0 | 0 |
| TRA 463 Total | Increment Value | 3,139,498 | 0 | 0 | 1,680,829 | 1,458,669 | 0 | 0 | 0 |
| 188.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,943,538 | 0 | 0 | 1,865,757 | 2,077,781 | 0 | 0 | 0 |
| | Base Value | 804,040 | 0 | 0 | 184,928 | 619,112 | 0 | 0 | 0 |
| Total | Increment Value | 3,139,498 | 0 | 0 | 1,680,829 | 1,458,669 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 27 | Current Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 27 Total | Increment Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |
| 188.18 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 5,047 | 0 | 0 | 0 | 5,047 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|----------|-----------------|-------------|-------------|------------|----------------------|----------|-----|-----|
| | 17 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 1,144,720 | 0 | 152,000 | 992,720 | 0 | 0 | 0 |
| TRA | 17 Total | Increment Value | (1,144,720) | 0 | (152,000) | (992,720) | 0 | 0 | 0 |
| | 18 | Current Value | 72,978,404 | 0 | 26,742,996 | 46,235,408 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 18 Total | Increment Value | 72,978,404 | 0 | 26,742,996 | 46,235,408 | 0 | 0 | 0 |
| | 32 | Current Value | 181,440 | 0 | 0 | 181,440 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 32 Total | Increment Value | 181,440 | 0 | 0 | 181,440 | 0 | 0 | 0 |
| 188.19 PROJECT TOTAL | | | | | | | | | |
| | | Current Value | 73,159,844 | 0 | 26,742,996 | 46,416,848 | 0 | 0 | 0 |
| | | Base Value | 1,144,720 | 0 | 152,000 | 992,720 | 0 | 0 | 0 |
| | Total | Increment Value | 72,015,124 | 0 | 26,590,996 | 45,424,128 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|--------------------------|-------------|------|-------------|-------------|----------------------|----------|-----|----------|
| 35 | Current Value | 12,004,482 | 0 | 0 | 5,224,388 | 6,780,094 | 0 | 0 | 0 |
| | Base Value | 4,198,060 | 0 | 0 | 795,540 | 3,419,520 | 0 | 0 | 17,000 |
| TRA | 35 Total Increment Value | 7,806,422 | 0 | 0 | 4,428,848 | 3,360,574 | 0 | 0 | (17,000) |
| 36 | Current Value | 4,746,870 | 0 | 0 | 1,978,363 | 2,768,507 | 0 | 0 | 0 |
| | Base Value | 6,380,620 | 0 | 0 | 3,306,680 | 3,073,940 | 0 | 0 | 0 |
| TRA | 36 Total Increment Value | (1,633,750) | 0 | 0 | (1,328,317) | (305,433) | 0 | 0 | 0 |
| 189.01 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 16,751,352 | 0 | 0 | 7,202,751 | 9,548,601 | 0 | 0 | 0 |
| | Base Value | 10,578,680 | 0 | 0 | 4,102,220 | 6,493,460 | 0 | 0 | 17,000 |
| Total | Increment Value | 6,172,672 | 0 | 0 | 3,100,531 | 3,055,141 | 0 | 0 | (17,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 42 | Current Value | | 78,565,490 | 0 | 0 | 23,535,202 | 55,030,288 | 0 | 0 | 0 |
| | Base Value | | 40,447,400 | 0 | 0 | 7,865,236 | 32,593,504 | 0 | 0 | 11,340 |
| TRA 42 Total | Increment Value | | 38,118,090 | 0 | 0 | 15,669,966 | 22,436,784 | 0 | 0 | (11,340) |
| 189.02 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | | 78,565,490 | 0 | 0 | 23,535,202 | 55,030,288 | 0 | 0 | 0 |
| | Base Value | | 40,447,400 | 0 | 0 | 7,865,236 | 32,593,504 | 0 | 0 | 11,340 |
| Total | Increment Value | | 38,118,090 | 0 | 0 | 15,669,966 | 22,436,784 | 0 | 0 | (11,340) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-------------|
| 46 | Current Value | 39,712,053 | 0 | 0 | 14,818,570 | 24,893,483 | 0 | 0 | 0 |
| | Base Value | 16,019,200 | 0 | 3,427,960 | 5,396,848 | 11,543,292 | 0 | 0 | 4,348,900 |
| TRA 46 Total | Increment Value | 23,692,853 | 0 | (3,427,960) | 9,421,722 | 13,350,191 | 0 | 0 | (4,348,900) |
| 47 | Current Value | 79,488 | 0 | 0 | 0 | 79,488 | 0 | 0 | 0 |
| | Base Value | 76,860 | 0 | 0 | 11,200 | 65,660 | 0 | 0 | 0 |
| TRA 47 Total | Increment Value | 2,628 | 0 | 0 | (11,200) | 13,828 | 0 | 0 | 0 |
| 189.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 39,791,541 | 0 | 0 | 14,818,570 | 24,972,971 | 0 | 0 | 0 |
| | Base Value | 16,096,060 | 0 | 3,427,960 | 5,408,048 | 11,608,952 | 0 | 0 | 4,348,900 |
| Total | Increment Value | 23,695,481 | 0 | (3,427,960) | 9,410,522 | 13,364,019 | 0 | 0 | (4,348,900) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 1982 - 1983**

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------|-----------------|-------------|-------------|----------|-------------------|------------|-----|-----|-----------|
| | 34 | Current Value | 18,153,713 | 0 | 0 | 7,276,624 | 10,877,089 | 0 | 0 | 0 |
| | | Base Value | 8,564,502 | 178,523 | 0 | 3,077,703 | 5,576,199 | 0 | 0 | 267,923 |
| TRA | 34 Total | Increment Value | 9,589,211 | (178,523) | 0 | 4,198,921 | 5,300,890 | 0 | 0 | (267,923) |
| | 56 | Current Value | 3,311,797 | 0 | 0 | 1,860,593 | 1,451,204 | 0 | 0 | 0 |
| | | Base Value | 641,821 | 0 | 0 | 149,512 | 492,309 | 0 | 0 | 0 |
| TRA | 56 Total | Increment Value | 2,669,976 | 0 | 0 | 1,711,081 | 958,895 | 0 | 0 | 0 |
| | 163 | Current Value | 1,258,406 | 0 | 0 | 518,621 | 739,785 | 0 | 0 | 0 |
| | | Base Value | 281,396 | 0 | 0 | 4,477 | 276,919 | 0 | 0 | 0 |
| TRA | 163 Total | Increment Value | 977,010 | 0 | 0 | 514,144 | 462,866 | 0 | 0 | 0 |
| | 198 | Current Value | 85,618,391 | 0 | 0 | 51,605,030 | 34,013,361 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 198 Total | Increment Value | 85,618,391 | 0 | 0 | 51,605,030 | 34,013,361 | 0 | 0 | 0 |
| 189.06 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 108,342,307 | 0 | 0 | 61,260,868 | 47,081,439 | 0 | 0 | 0 |
| | | Base Value | 9,487,719 | 178,523 | 0 | 3,231,692 | 6,345,427 | 0 | 0 | 267,923 |
| | Total | Increment Value | 98,854,588 | (178,523) | 0 | 58,029,176 | 40,736,012 | 0 | 0 | (267,923) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 62 | Current Value | 10,504,933 | 0 | 0 | 5,118,003 | 5,386,930 | 0 | 0 | 0 |
| | Base Value | 3,235,757 | 0 | 0 | 1,829,506 | 1,406,251 | 0 | 0 | 0 |
| TRA 62 Total | Increment Value | 7,269,176 | 0 | 0 | 3,288,497 | 3,980,679 | 0 | 0 | 0 |
| 189.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,504,933 | 0 | 0 | 5,118,003 | 5,386,930 | 0 | 0 | 0 |
| | Base Value | 3,235,757 | 0 | 0 | 1,829,506 | 1,406,251 | 0 | 0 | 0 |
| Total | Increment Value | 7,269,176 | 0 | 0 | 3,288,497 | 3,980,679 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|---------------|-----------------|-------------|-------------|-------------|-------------------|-------------|-----|---------|-----------|
| 200 | Current Value | 502,499,560 | 0 | 0 | 200,080,584 | 302,418,976 | 0 | 0 | 0 | |
| | Base Value | 226,805,838 | 0 | 0 | 60,756,176 | 166,084,662 | 0 | 0 | 35,000 | |
| TRA | 200 Total | Increment Value | 275,693,722 | 0 | 0 | 139,324,408 | 136,334,314 | 0 | 0 | (35,000) |
| 201 | Current Value | 89,069,989 | 0 | 0 | 60,573,317 | 28,496,672 | 0 | 0 | 0 | |
| | Base Value | 9,578,765 | 0 | 0 | 4,159,887 | 5,504,878 | 0 | 0 | 86,000 | |
| TRA | 201 Total | Increment Value | 79,491,224 | 0 | 0 | 56,413,430 | 22,991,794 | 0 | 0 | (86,000) |
| 216 | Current Value | 9,724,699 | 0 | 0 | 3,479,855 | 6,244,844 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA | 216 Total | Increment Value | 9,724,699 | 0 | 0 | 3,479,855 | 6,244,844 | 0 | 0 | 0 |
| 189.08 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 601,294,248 | 0 | 0 | 264,133,756 | 337,160,492 | 0 | 0 | 0 | |
| | Base Value | 236,384,603 | 0 | 0 | 64,916,063 | 171,589,540 | 0 | 0 | 121,000 | |
| | Total | Increment Value | 364,909,645 | 0 | 0 | 199,217,693 | 165,570,952 | 0 | 0 | (121,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX **Base Year: 1988 - 1989**

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|------------------------|------------------|-------------|----------|----------------------|------------------|----------|----------|----------|
| 10201 | Current Value | 2,811,998 | 0 | 0 | 920,755 | 1,891,243 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10201 Total | Increment Value | 2,811,998 | 0 | 0 | 920,755 | 1,891,243 | 0 | 0 | 0 |
| 189.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,811,998 | 0 | 0 | 920,755 | 1,891,243 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 2,811,998 | 0 | 0 | 920,755 | 1,891,243 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 8831 | Current Value | 26,625,325 | 0 | 0 | 8,428,361 | 18,196,964 | 0 | 0 | 0 |
| | Base Value | 24,126,675 | 0 | 0 | 10,555,002 | 13,571,673 | 0 | 0 | 0 |
| TRA 8831 Total | Increment Value | 2,498,650 | 0 | 0 | (2,126,641) | 4,625,291 | 0 | 0 | 0 |
| 189.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,625,325 | 0 | 0 | 8,428,361 | 18,196,964 | 0 | 0 | 0 |
| | Base Value | 24,126,675 | 0 | 0 | 10,555,002 | 13,571,673 | 0 | 0 | 0 |
| Total | Increment Value | 2,498,650 | 0 | 0 | (2,126,641) | 4,625,291 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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 | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 8827 | Current Value | 82,079,622 | 0 | 0 | 40,181,508 | 41,898,114 | 0 | 0 | 0 |
| | Base Value | 32,883,661 | 0 | 0 | 6,436,935 | 26,532,726 | 0 | 0 | 86,000 |
| TRA 8827 Total | Increment Value | 49,195,961 | 0 | 0 | 33,744,573 | 15,365,388 | 0 | 0 | (86,000) |
| | | | | | | | | | |
| 8830 | Current Value | 5,537,944 | 0 | 0 | 1,623,132 | 3,914,812 | 0 | 0 | 0 |
| | Base Value | 1,520,228 | 0 | 0 | 719,779 | 800,449 | 0 | 0 | 0 |
| TRA 8830 Total | Increment Value | 4,017,716 | 0 | 0 | 903,353 | 3,114,363 | 0 | 0 | 0 |
| | | | | | | | | | |
| 189.11 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 87,617,566 | 0 | 0 | 41,804,640 | 45,812,926 | 0 | 0 | 0 |
| | Base Value | 34,403,889 | 0 | 0 | 7,156,714 | 27,333,175 | 0 | 0 | 86,000 |
| Total | Increment Value | 53,213,677 | 0 | 0 | 34,647,926 | 18,479,751 | 0 | 0 | (86,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|----------|-----|
| 8832 | Current Value | 2,932,722 | 0 | 0 | 1,860,179 | 1,072,543 | 0 | 0 | 0 |
| | Base Value | 1,512,678 | 0 | 0 | 761,102 | 761,576 | 0 | 10,000 | 0 |
| TRA 8832 Total | Increment Value | 1,420,044 | 0 | 0 | 1,099,077 | 310,967 | 0 | (10,000) | 0 |
| 8834 | Current Value | 1,296,262 | 0 | 0 | 563,061 | 733,201 | 0 | 0 | 0 |
| | Base Value | 111,031 | 0 | 0 | 48,214 | 62,817 | 0 | 0 | 0 |
| TRA 8834 Total | Increment Value | 1,185,231 | 0 | 0 | 514,847 | 670,384 | 0 | 0 | 0 |
| 8835 | Current Value | 3,067,021 | 0 | 0 | 1,522,136 | 1,544,885 | 0 | 0 | 0 |
| | Base Value | 1,190,425 | 0 | 0 | 732,452 | 457,973 | 0 | 0 | 0 |
| TRA 8835 Total | Increment Value | 1,876,596 | 0 | 0 | 789,684 | 1,086,912 | 0 | 0 | 0 |
| 189.12 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 7,296,005 | 0 | 0 | 3,945,376 | 3,350,629 | 0 | 0 | 0 |
| | Base Value | 2,814,134 | 0 | 0 | 1,541,768 | 1,282,366 | 0 | 10,000 | 0 |
| Total | Increment Value | 4,481,871 | 0 | 0 | 2,403,608 | 2,068,263 | 0 | (10,000) | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-----------|----------------------|----------|-----|----------|
| 8837 | Current Value | 942,509 | 0 | 0 | 428,848 | 513,661 | 0 | 0 | 0 |
| | Base Value | 1,529,255 | 0 | 0 | 481,419 | 1,047,836 | 0 | 0 | 0 |
| TRA 8837 Total | Increment Value | (586,746) | 0 | 0 | (52,571) | (534,175) | 0 | 0 | 0 |
| 8841 | Current Value | 1,778,734 | 0 | 0 | 915,941 | 862,793 | 0 | 0 | 0 |
| | Base Value | 1,109,529 | 0 | 0 | 439,830 | 669,699 | 0 | 0 | 0 |
| TRA 8841 Total | Increment Value | 669,205 | 0 | 0 | 476,111 | 193,094 | 0 | 0 | 0 |
| 8842 | Current Value | 3,603,621 | 0 | 0 | 3,260,045 | 343,576 | 0 | 0 | 0 |
| | Base Value | 184,739 | 0 | 0 | 42,813 | 141,926 | 0 | 0 | 0 |
| TRA 8842 Total | Increment Value | 3,418,882 | 0 | 0 | 3,217,232 | 201,650 | 0 | 0 | 0 |
| 8843 | Current Value | 55,500 | 0 | 0 | 24,500 | 31,000 | 0 | 0 | 0 |
| | Base Value | 276,933 | 0 | 0 | 57,783 | 219,150 | 0 | 0 | 0 |
| TRA 8843 Total | Increment Value | (221,433) | 0 | 0 | (33,283) | (188,150) | 0 | 0 | 0 |
| 8844 | Current Value | 6,188,602 | 0 | 0 | 927,960 | 5,260,642 | 0 | 0 | 0 |
| | Base Value | 19,311,123 | 0 | 0 | 1,052,562 | 18,287,561 | 0 | 0 | 29,000 |
| TRA 8844 Total | Increment Value | (13,122,521) | 0 | 0 | (124,602) | (13,026,919) | 0 | 0 | (29,000) |
| 189.13 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,568,966 | 0 | 0 | 5,557,294 | 7,011,672 | 0 | 0 | 0 |
| | Base Value | 22,411,579 | 0 | 0 | 2,074,407 | 20,366,172 | 0 | 0 | 29,000 |
| Total | Increment Value | (9,842,613) | 0 | 0 | 3,482,887 | (13,354,500) | 0 | 0 | (29,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1994 - 1995

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|---------|----------|
| 8852 | Current Value | 177,959,199 | 0 | 0 | 77,554,584 | 100,404,615 | 0 | 0 | 0 |
| | Base Value | 88,753,557 | 0 | 0 | 34,215,863 | 54,623,094 | 0 | 8,200 | 77,200 |
| TRA 8852 Total | Increment Value | 89,205,642 | 0 | 0 | 43,338,721 | 45,781,521 | 0 | (8,200) | (77,200) |
| 189.16 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 177,959,199 | 0 | 0 | 77,554,584 | 100,404,615 | 0 | 0 | 0 |
| | Base Value | 88,753,557 | 0 | 0 | 34,215,863 | 54,623,094 | 0 | 8,200 | 77,200 |
| Total | Increment Value | 89,205,642 | 0 | 0 | 43,338,721 | 45,781,521 | 0 | (8,200) | (77,200) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|------------|-----|----------|
| 8856 | Current Value | 319,925,859 | 0 | 0 | 109,111,297 | 171,896,743 | 38,917,819 | 0 | 0 |
| | Base Value | 130,635,027 | 0 | 0 | 51,187,039 | 79,455,988 | 0 | 0 | 8,000 |
| TRA 8856 Total | Increment Value | 189,290,832 | 0 | 0 | 57,924,258 | 92,440,755 | 38,917,819 | 0 | (8,000) |
| | | | | | | | | | |
| 8859 | Current Value | 197,888,407 | 0 | 0 | 80,670,774 | 117,217,633 | 0 | 0 | 0 |
| | Base Value | 64,754,725 | 0 | 0 | 27,440,692 | 37,337,033 | 0 | 0 | 23,000 |
| TRA 8859 Total | Increment Value | 133,133,682 | 0 | 0 | 53,230,082 | 79,880,600 | 0 | 0 | (23,000) |
| | | | | | | | | | |
| 8860 | Current Value | 51,065 | 0 | 0 | 16,379 | 34,686 | 0 | 0 | 0 |
| | Base Value | 559,495 | 0 | 0 | 63,093 | 496,402 | 0 | 0 | 0 |
| TRA 8860 Total | Increment Value | (508,430) | 0 | 0 | (46,714) | (461,716) | 0 | 0 | 0 |
| | | | | | | | | | |
| 189.17 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 517,865,331 | 0 | 0 | 189,798,450 | 289,149,062 | 38,917,819 | 0 | 0 |
| | Base Value | 195,949,247 | 0 | 0 | 78,690,824 | 117,289,423 | 0 | 0 | 31,000 |
| Total | Increment Value | 321,916,084 | 0 | 0 | 111,107,626 | 171,859,639 | 38,917,819 | 0 | (31,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|----------|
| 6612 | Current Value | 8,629,498 | 0 | 0 | 3,684,574 | 4,944,924 | 0 | 0 | 0 |
| | Base Value | 5,408,390 | 0 | 0 | 2,804,660 | 2,613,730 | 0 | 0 | 10,000 |
| TRA 6612 Total | Increment Value | 3,221,108 | 0 | 0 | 879,914 | 2,331,194 | 0 | 0 | (10,000) |
| 189.18 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 8,629,498 | 0 | 0 | 3,684,574 | 4,944,924 | 0 | 0 | 0 |
| | Base Value | 5,408,390 | 0 | 0 | 2,804,660 | 2,613,730 | 0 | 0 | 10,000 |
| Total | Increment Value | 3,221,108 | 0 | 0 | 879,914 | 2,331,194 | 0 | 0 | (10,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|---------|
| 6650 | Current Value | 5,075,544 | 0 | 0 | 575,280 | 4,500,264 | 0 | 0 | 0 |
| | Base Value | 1,327,450 | 0 | 0 | 722,176 | 610,274 | 0 | 0 | 5,000 |
| TRA 6650 Total | Increment Value | 3,748,094 | 0 | 0 | (146,896) | 3,889,990 | 0 | 0 | (5,000) |
| 6654 | Current Value | 1,603,031 | 0 | 0 | 664,418 | 938,613 | 0 | 0 | 0 |
| | Base Value | 692,003 | 0 | 0 | 401,399 | 290,604 | 0 | 0 | 0 |
| TRA 6654 Total | Increment Value | 911,028 | 0 | 0 | 263,019 | 648,009 | 0 | 0 | 0 |
| 6666 | Current Value | 9,609 | 0 | 0 | 0 | 9,609 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6666 Total | Increment Value | 9,609 | 0 | 0 | 0 | 9,609 | 0 | 0 | 0 |
| 189.19 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,688,184 | 0 | 0 | 1,239,698 | 5,448,486 | 0 | 0 | 0 |
| | Base Value | 2,019,453 | 0 | 0 | 1,123,575 | 900,878 | 0 | 0 | 5,000 |
| Total | Increment Value | 4,668,731 | 0 | 0 | 116,123 | 4,547,608 | 0 | 0 | (5,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 6657 | Current Value | 217,873,206 | 0 | 0 | 121,342,623 | 96,530,583 | 0 | 0 | 0 |
| | Base Value | 41,326,712 | 0 | 0 | 13,115,715 | 28,210,997 | 0 | 0 | 0 |
| TRA 6657 Total | Increment Value | 176,546,494 | 0 | 0 | 108,226,908 | 68,319,586 | 0 | 0 | 0 |
| 189.20 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 217,873,206 | 0 | 0 | 121,342,623 | 96,530,583 | 0 | 0 | 0 |
| | Base Value | 41,326,712 | 0 | 0 | 13,115,715 | 28,210,997 | 0 | 0 | 0 |
| Total | Increment Value | 176,546,494 | 0 | 0 | 108,226,908 | 68,319,586 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

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 | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----------|
| 6658 | Current Value | 114,216,356 | 0 | 0 | 49,619,007 | 64,597,349 | 0 | 0 | 0 |
| | Base Value | 187,942,575 | 0 | 0 | 57,655,101 | 130,354,474 | 0 | 0 | 67,000 |
| TRA 6658 Total | Increment Value | (73,726,219) | 0 | 0 | (8,036,094) | (65,757,125) | 0 | 0 | (67,000) |
| 6659 | Current Value | 105,526,586 | 0 | 0 | 44,767,648 | 60,758,938 | 0 | 0 | 0 |
| | Base Value | 70,949,467 | 0 | 0 | 36,092,846 | 34,962,221 | 0 | 0 | 105,600 |
| TRA 6659 Total | Increment Value | 34,577,119 | 0 | 0 | 8,674,802 | 25,796,717 | 0 | 0 | (105,600) |
| 6660 | Current Value | 23,447,620 | 0 | 0 | 12,659,252 | 10,788,368 | 0 | 0 | 0 |
| | Base Value | 6,847,250 | 0 | 0 | 3,558,545 | 3,288,705 | 0 | 0 | 0 |
| TRA 6660 Total | Increment Value | 16,600,370 | 0 | 0 | 9,100,707 | 7,499,663 | 0 | 0 | 0 |
| 6669 | Current Value | 3,571,579 | 0 | 0 | 1,129,788 | 2,441,791 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6669 Total | Increment Value | 3,571,579 | 0 | 0 | 1,129,788 | 2,441,791 | 0 | 0 | 0 |
| 190.01 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 246,762,141 | 0 | 0 | 108,175,695 | 138,586,446 | 0 | 0 | 0 |
| | Base Value | 265,739,292 | 0 | 0 | 97,306,492 | 168,605,400 | 0 | 0 | 172,600 |
| Total | Increment Value | (18,977,151) | 0 | 0 | 10,869,203 | (30,018,954) | 0 | 0 | (172,600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 1995 - 1996

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----------|
| | 293 | Current Value | 13,801,630 | 0 | 0 | 8,990,704 | 4,810,926 | 0 | 0 | 0 |
| | | Base Value | 6,441,781 | 0 | 0 | 3,710,301 | 2,731,480 | 0 | 0 | 0 |
| TRA | 293 Total | Increment Value | 7,359,849 | 0 | 0 | 5,280,403 | 2,079,446 | 0 | 0 | 0 |
| | 297 | Current Value | 6,644,905 | 0 | 0 | 3,404,780 | 3,240,125 | 0 | 0 | 0 |
| | | Base Value | 2,106,632 | 0 | 0 | 1,326,709 | 882,923 | 0 | 0 | 103,000 |
| TRA | 297 Total | Increment Value | 4,538,273 | 0 | 0 | 2,078,071 | 2,357,202 | 0 | 0 | (103,000) |
| 190.02 PROJECT TOTAL | | | | | | | | | | |
| | | Current Value | 20,446,535 | 0 | 0 | 12,395,484 | 8,051,051 | 0 | 0 | 0 |
| | | Base Value | 8,548,413 | 0 | 0 | 5,037,010 | 3,614,403 | 0 | 0 | 103,000 |
| | Total | Increment Value | 11,898,122 | 0 | 0 | 7,358,474 | 4,436,648 | 0 | 0 | (103,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------------|-----------|-------------|-----------|----------------------|-----------|-----|----------|----------|
| 204 | Current Value | 22,631,219 | 0 | 0 | 9,401,398 | 13,229,821 | 0 | 0 | 0 | |
| | Base Value | 16,850,853 | 0 | 0 | 7,523,693 | 9,369,860 | 0 | 0 | 42,700 | |
| TRA | 204 Total | Increment Value | 5,780,366 | 0 | 0 | 1,877,705 | 3,859,961 | 0 | 0 | (42,700) |
| 190.03 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 22,631,219 | 0 | 0 | 9,401,398 | 13,229,821 | 0 | 0 | 0 | |
| | Base Value | 16,850,853 | 0 | 0 | 7,523,693 | 9,369,860 | 0 | 0 | 42,700 | |
| Total | Increment Value | 5,780,366 | 0 | 0 | 1,877,705 | 3,859,961 | 0 | 0 | (42,700) | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 401 | Current Value | 97,208,670 | 0 | 0 | 39,009,291 | 58,199,379 | 0 | 0 | 0 |
| | Base Value | 40,408,680 | 0 | 0 | 14,496,882 | 25,979,798 | 0 | 0 | 68,000 |
| TRA 401 Total | Increment Value | 56,799,990 | 0 | 0 | 24,512,409 | 32,219,581 | 0 | 0 | (68,000) |
| 1306 | Current Value | 55,889 | 0 | 0 | 40,883 | 15,006 | 0 | 0 | 0 |
| | Base Value | 24,140 | 0 | 0 | 7,396 | 16,744 | 0 | 0 | 0 |
| TRA 1306 Total | Increment Value | 31,749 | 0 | 0 | 33,487 | (1,738) | 0 | 0 | 0 |
| 190.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 97,264,559 | 0 | 0 | 39,050,174 | 58,214,385 | 0 | 0 | 0 |
| | Base Value | 40,432,820 | 0 | 0 | 14,504,278 | 25,996,542 | 0 | 0 | 68,000 |
| Total | Increment Value | 56,831,739 | 0 | 0 | 24,545,896 | 32,217,843 | 0 | 0 | (68,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|-------------|-----|-----|-------------|
| 12706 | Current Value | 43,767,367 | 0 | 0 | 15,098,227 | 28,669,140 | 0 | 0 | 0 |
| | Base Value | 35,241,923 | 0 | 0 | 9,917,315 | 30,638,608 | 0 | 0 | 5,314,000 |
| TRA 12706 Total | Increment Value | 8,525,444 | 0 | 0 | 5,180,912 | (1,969,468) | 0 | 0 | (5,314,000) |
| 190.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 43,767,367 | 0 | 0 | 15,098,227 | 28,669,140 | 0 | 0 | 0 |
| | Base Value | 35,241,923 | 0 | 0 | 9,917,315 | 30,638,608 | 0 | 0 | 5,314,000 |
| Total | Increment Value | 8,525,444 | 0 | 0 | 5,180,912 | (1,969,468) | 0 | 0 | (5,314,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|--------------|-------------------|----------|-----|--------------|
| 374 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 8,587 | 0 | 0 | 0 | 8,587 | 0 | 0 | 0 |
| TRA 374 Total | Increment Value | (8,587) | 0 | 0 | 0 | (8,587) | 0 | 0 | 0 |
| 12703 | Current Value | 117,549,912 | 0 | 0 | 42,903,751 | 74,646,161 | 0 | 0 | 0 |
| | Base Value | 139,081,175 | 0 | 0 | 57,679,675 | 114,667,500 | 0 | 0 | 33,266,000 |
| TRA 12703 Total | Increment Value | (21,531,263) | 0 | 0 | (14,775,924) | (40,021,339) | 0 | 0 | (33,266,000) |
| 12704 | Current Value | 56,299,598 | 0 | 0 | 25,473,826 | 30,825,772 | 0 | 0 | 0 |
| | Base Value | 89,226,570 | 0 | 0 | 39,005,742 | 54,245,828 | 0 | 0 | 4,025,000 |
| TRA 12704 Total | Increment Value | (32,926,972) | 0 | 0 | (13,531,916) | (23,420,056) | 0 | 0 | (4,025,000) |
| 190.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 173,849,510 | 0 | 0 | 68,377,577 | 105,471,933 | 0 | 0 | 0 |
| | Base Value | 228,316,332 | 0 | 0 | 96,685,417 | 168,921,915 | 0 | 0 | 37,291,000 |
| Total | Increment Value | (54,466,822) | 0 | 0 | (28,307,840) | (63,449,982) | 0 | 0 | (37,291,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|----------|
| 13245 | Current Value | 29,052,939 | 0 | 0 | 14,016,924 | 15,036,015 | 0 | 0 | 0 |
| | Base Value | 18,376,315 | 0 | 0 | 5,880,459 | 12,518,856 | 0 | 0 | 23,000 |
| TRA 13245 Total | Increment Value | 10,676,624 | 0 | 0 | 8,136,465 | 2,517,159 | 0 | 0 | (23,000) |
| 190.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 29,052,939 | 0 | 0 | 14,016,924 | 15,036,015 | 0 | 0 | 0 |
| | Base Value | 18,376,315 | 0 | 0 | 5,880,459 | 12,518,856 | 0 | 0 | 23,000 |
| Total | Increment Value | 10,676,624 | 0 | 0 | 8,136,465 | 2,517,159 | 0 | 0 | (23,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 13262 | Current Value | 13,344,253 | 0 | 0 | 4,700,893 | 8,643,360 | 0 | 0 | 0 |
| | Base Value | 16,317,938 | 0 | 0 | 6,530,004 | 9,787,934 | 0 | 0 | 0 |
| TRA 13262 Total | Increment Value | (2,973,685) | 0 | 0 | (1,829,111) | (1,144,574) | 0 | 0 | 0 |
| 190.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 13,344,253 | 0 | 0 | 4,700,893 | 8,643,360 | 0 | 0 | 0 |
| | Base Value | 16,317,938 | 0 | 0 | 6,530,004 | 9,787,934 | 0 | 0 | 0 |
| Total | Increment Value | (2,973,685) | 0 | 0 | (1,829,111) | (1,144,574) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 15117 | Current Value | 156,227,501 | 0 | 0 | 60,133,079 | 96,094,422 | 0 | 0 | 0 |
| | Base Value | 56,523,855 | 0 | 0 | 20,181,866 | 36,341,989 | 0 | 0 | 0 |
| TRA 15117 Total | Increment Value | 99,703,646 | 0 | 0 | 39,951,213 | 59,752,433 | 0 | 0 | 0 |
| 15118 | Current Value | 4,598,660 | 0 | 0 | 1,548,702 | 3,049,958 | 0 | 0 | 0 |
| | Base Value | 2,202,848 | 0 | 0 | 525,666 | 1,677,182 | 0 | 0 | 0 |
| TRA 15118 Total | Increment Value | 2,395,812 | 0 | 0 | 1,023,036 | 1,372,776 | 0 | 0 | 0 |
| 190.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 160,826,161 | 0 | 0 | 61,681,781 | 99,144,380 | 0 | 0 | 0 |
| | Base Value | 58,726,703 | 0 | 0 | 20,707,532 | 38,019,171 | 0 | 0 | 0 |
| Total | Increment Value | 102,099,458 | 0 | 0 | 40,974,249 | 61,125,209 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6072 | Current Value | 357,858 | 0 | 0 | 148,432 | 209,426 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6072 Total | Increment Value | 357,858 | 0 | 0 | 148,432 | 209,426 | 0 | 0 | 0 |
| 6075 | Current Value | 6,796,399 | 0 | 0 | 3,032,574 | 3,763,825 | 0 | 0 | 0 |
| | Base Value | 92,680 | 0 | 0 | 53,200 | 39,480 | 0 | 0 | 0 |
| TRA 6075 Total | Increment Value | 6,703,719 | 0 | 0 | 2,979,374 | 3,724,345 | 0 | 0 | 0 |
| 200.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 7,154,257 | 0 | 0 | 3,181,006 | 3,973,251 | 0 | 0 | 0 |
| | Base Value | 92,680 | 0 | 0 | 53,200 | 39,480 | 0 | 0 | 0 |
| Total | Increment Value | 7,061,577 | 0 | 0 | 3,127,806 | 3,933,771 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|---------------|-----------------|------------|-------------|------------|----------------------|-----------|-----|-----|
| 2907 | Current Value | 20,062,806 | 0 | 0 | 8,711,394 | 11,351,412 | 0 | 0 | 0 |
| | Base Value | 5,502,920 | 0 | 0 | 979,680 | 4,523,240 | 0 | 0 | 0 |
| TRA | 2907 Total | Increment Value | 14,559,886 | 0 | 0 | 7,731,714 | 6,828,172 | 0 | 0 |
| 6073 | Current Value | 7,826,554 | 0 | 0 | 2,438,373 | 5,388,181 | 0 | 0 | 0 |
| | Base Value | 4,823,780 | 0 | 0 | 732,360 | 4,091,420 | 0 | 0 | 0 |
| TRA | 6073 Total | Increment Value | 3,002,774 | 0 | 0 | 1,706,013 | 1,296,761 | 0 | 0 |
| 200.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 27,889,360 | 0 | 0 | 11,149,767 | 16,739,593 | 0 | 0 | 0 |
| | Base Value | 10,326,700 | 0 | 0 | 1,712,040 | 8,614,660 | 0 | 0 | 0 |
| | Total | Increment Value | 17,562,660 | 0 | 0 | 9,437,727 | 8,124,933 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|------------|-------------|------------|-------------------|------------|-----|---------|
| 1407 | Current Value | 1,791,335 | 0 | 0 | 459,736 | 1,331,599 | 0 | 0 | 0 |
| | Base Value | 341,640 | 0 | 0 | 2,260 | 339,380 | 0 | 0 | 0 |
| TRA | 1407 Total | Increment Value | 1,449,695 | 0 | 0 | 457,476 | 992,219 | 0 | 0 |
| 1408 | Current Value | 8,760,192 | 0 | 0 | 5,109,548 | 3,650,644 | 0 | 0 | 0 |
| | Base Value | 19,700 | 0 | 0 | 19,700 | 0 | 0 | 0 | 0 |
| TRA | 1408 Total | Increment Value | 8,740,492 | 0 | 0 | 5,089,848 | 3,650,644 | 0 | 0 |
| 1409 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,440 | 0 | 0 | 0 | 1,440 | 0 | 0 | 0 |
| TRA | 1409 Total | Increment Value | (1,440) | 0 | 0 | (1,440) | 0 | 0 | 0 |
| 6076 | Current Value | 69,280 | 0 | 0 | 41,000 | 28,280 | 0 | 0 | 0 |
| | Base Value | 21,740 | 0 | 0 | 7,500 | 14,240 | 0 | 0 | 0 |
| TRA | 6076 Total | Increment Value | 47,540 | 0 | 0 | 33,500 | 14,040 | 0 | 0 |
| 6081 | Current Value | 59,457,353 | 0 | 0 | 29,837,302 | 29,620,051 | 0 | 0 | 0 |
| | Base Value | 13,011,180 | 0 | 0 | 5,579,708 | 7,432,472 | 0 | 0 | 1,000 |
| TRA | 6081 Total | Increment Value | 46,446,173 | 0 | 0 | 24,257,594 | 22,187,579 | 0 | (1,000) |
| 200.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 70,078,160 | 0 | 0 | 35,447,586 | 34,630,574 | 0 | 0 | 0 |
| | Base Value | 13,395,700 | 0 | 0 | 5,609,168 | 7,787,532 | 0 | 0 | 1,000 |
| Total | Increment Value | 56,682,460 | 0 | 0 | 29,838,418 | 26,843,042 | 0 | 0 | (1,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6529 | Current Value | 6,003,746 | 0 | 0 | 2,480,241 | 3,523,505 | 0 | 0 | 0 |
| | Base Value | 5,725,003 | 0 | 0 | 1,916,198 | 3,808,805 | 0 | 0 | 0 |
| TRA 6529 Total | Increment Value | 278,743 | 0 | 0 | 564,043 | (285,300) | 0 | 0 | 0 |
| 6541 | Current Value | 242,494 | 0 | 0 | 45,000 | 197,494 | 0 | 0 | 0 |
| | Base Value | 216,849 | 0 | 0 | 103,083 | 113,766 | 0 | 0 | 0 |
| TRA 6541 Total | Increment Value | 25,645 | 0 | 0 | (58,083) | 83,728 | 0 | 0 | 0 |
| 200.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,246,240 | 0 | 0 | 2,525,241 | 3,720,999 | 0 | 0 | 0 |
| | Base Value | 5,941,852 | 0 | 0 | 2,019,281 | 3,922,571 | 0 | 0 | 0 |
| Total | Increment Value | 304,388 | 0 | 0 | 505,960 | (201,572) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

| TRA | | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 641 | Current Value | | 4,559,086 | 0 | 0 | 2,009,279 | 2,549,807 | 0 | 0 | 0 |
| | Base Value | | 1,136,580 | 0 | 0 | 262,560 | 874,020 | 0 | 0 | 0 |
| TRA 641 Total | Increment Value | | 3,422,506 | 0 | 0 | 1,746,719 | 1,675,787 | 0 | 0 | 0 |
| 208.02 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | | 4,559,086 | 0 | 0 | 2,009,279 | 2,549,807 | 0 | 0 | 0 |
| | Base Value | | 1,136,580 | 0 | 0 | 262,560 | 874,020 | 0 | 0 | 0 |
| Total | Increment Value | | 3,422,506 | 0 | 0 | 1,746,719 | 1,675,787 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|--------------------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 53 | Current Value | 10,836,087 | 0 | 0 | 5,839,851 | 4,996,236 | 0 | 0 | 0 |
| | Base Value | 1,466,852 | 0 | 677,689 | 0 | 789,163 | 0 | 0 | 0 |
| TRA | 53 Total Increment Value | 9,369,235 | 0 | (677,689) | 5,839,851 | 4,207,073 | 0 | 0 | 0 |
| 208.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,836,087 | 0 | 0 | 5,839,851 | 4,996,236 | 0 | 0 | 0 |
| | Base Value | 1,466,852 | 0 | 677,689 | 0 | 789,163 | 0 | 0 | 0 |
| Total | Increment Value | 9,369,235 | 0 | (677,689) | 5,839,851 | 4,207,073 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 643 | Current Value | 2,305,011 | 0 | 0 | 1,140,591 | 1,164,420 | 0 | 0 | 0 |
| | Base Value | 3,091,206 | 0 | 0 | 1,073,317 | 2,017,889 | 0 | 0 | 0 |
| TRA 643 Total | Increment Value | (786,195) | 0 | 0 | 67,274 | (853,469) | 0 | 0 | 0 |
| 656 | Current Value | 5,809,059 | 0 | 0 | 2,078,054 | 3,731,005 | 0 | 0 | 0 |
| | Base Value | 19,004,119 | 0 | 0 | 1,278,862 | 17,725,257 | 0 | 0 | 0 |
| TRA 656 Total | Increment Value | (13,195,060) | 0 | 0 | 799,192 | (13,994,252) | 0 | 0 | 0 |
| 208.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 8,114,070 | 0 | 0 | 3,218,645 | 4,895,425 | 0 | 0 | 0 |
| | Base Value | 22,095,325 | 0 | 0 | 2,352,179 | 19,743,146 | 0 | 0 | 0 |
| Total | Increment Value | (13,981,255) | 0 | 0 | 866,466 | (14,847,721) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 3392 | Current Value | 2,600,246 | 0 | 0 | 1,011,083 | 1,589,163 | 0 | 0 | 0 |
| | Base Value | 605,880 | 0 | 0 | 148,820 | 457,060 | 0 | 0 | 0 |
| TRA 3392 Total | Increment Value | 1,994,366 | 0 | 0 | 862,263 | 1,132,103 | 0 | 0 | 0 |
| 6188 | Current Value | 388,102 | 0 | 0 | 55,000 | 333,102 | 0 | 0 | 0 |
| | Base Value | 157,520 | 0 | 0 | 60,640 | 96,880 | 0 | 0 | 0 |
| TRA 6188 Total | Increment Value | 230,582 | 0 | 0 | (5,640) | 236,222 | 0 | 0 | 0 |
| 6192 | Current Value | 1,892,781 | 0 | 0 | 525,642 | 1,367,139 | 0 | 0 | 0 |
| | Base Value | 741,280 | 0 | 0 | 86,460 | 654,820 | 0 | 0 | 0 |
| TRA 6192 Total | Increment Value | 1,151,501 | 0 | 0 | 439,182 | 712,319 | 0 | 0 | 0 |
| 6194 | Current Value | 2,640,000 | 0 | 0 | 1,320,000 | 1,320,000 | 0 | 0 | 0 |
| | Base Value | 69,660 | 0 | 0 | 6,600 | 63,060 | 0 | 0 | 0 |
| TRA 6194 Total | Increment Value | 2,570,340 | 0 | 0 | 1,313,400 | 1,256,940 | 0 | 0 | 0 |
| 6203 | Current Value | 274,001 | 0 | 0 | 38,701 | 235,300 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6203 Total | Increment Value | 274,001 | 0 | 0 | 38,701 | 235,300 | 0 | 0 | 0 |
| 6204 | Current Value | 1,237,082 | 0 | 0 | 435,936 | 801,146 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6204 Total | Increment Value | 1,237,082 | 0 | 0 | 435,936 | 801,146 | 0 | 0 | 0 |
| 6205 | Current Value | 5,268,842 | 0 | 0 | 2,201,136 | 3,067,706 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6205 Total | Increment Value | 5,268,842 | 0 | 0 | 2,201,136 | 3,067,706 | 0 | 0 | 0 |
| 6207 | Current Value | 13,855,463 | 0 | 0 | 4,088,010 | 9,767,453 | 0 | 0 | 0 |
| | Base Value | 8,100 | 0 | 0 | 0 | 8,100 | 0 | 0 | 0 |
| TRA 6207 Total | Increment Value | 13,847,363 | 0 | 0 | 4,088,010 | 9,759,353 | 0 | 0 | 0 |
| 6208 | Current Value | 46,707,013 | 0 | 0 | 14,620,247 | 32,086,766 | 0 | 0 | 0 |
| | Base Value | 3,135,760 | 0 | 0 | 943,880 | 2,191,880 | 0 | 0 | 0 |
| TRA 6208 Total | Increment Value | 43,571,253 | 0 | 0 | 13,676,367 | 29,894,886 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 6210 | Current Value | 17,083,296 | 0 | 0 | 6,515,520 | 10,567,776 | 0 | 0 | 0 |
| | Base Value | 99,400 | 0 | 0 | 16,200 | 83,200 | 0 | 0 | 0 |
| TRA 6210 Total | Increment Value | 16,983,896 | 0 | 0 | 6,499,320 | 10,484,576 | 0 | 0 | 0 |
| 6211 | Current Value | 52,119 | 0 | 0 | 46,486 | 5,633 | 0 | 0 | 0 |
| | Base Value | 43,880 | 0 | 0 | 20,820 | 23,060 | 0 | 0 | 0 |
| TRA 6211 Total | Increment Value | 8,239 | 0 | 0 | 25,666 | (17,427) | 0 | 0 | 0 |
| 6212 | Current Value | 6,590,115 | 0 | 0 | 2,889,157 | 3,700,958 | 0 | 0 | 0 |
| | Base Value | 8,181,000 | 0 | 0 | 1,438,320 | 6,742,680 | 0 | 0 | 0 |
| TRA 6212 Total | Increment Value | (1,590,885) | 0 | 0 | 1,450,837 | (3,041,722) | 0 | 0 | 0 |
| 6213 | Current Value | 1,352,504 | 0 | 0 | 513,322 | 839,182 | 0 | 0 | 0 |
| | Base Value | 605,640 | 0 | 0 | 215,100 | 390,540 | 0 | 0 | 0 |
| TRA 6213 Total | Increment Value | 746,864 | 0 | 0 | 298,222 | 448,642 | 0 | 0 | 0 |
| 6250 | Current Value | 42,824 | 0 | 0 | 0 | 42,824 | 0 | 0 | 0 |
| | Base Value | 140,800 | 0 | 0 | 1,400 | 139,400 | 0 | 0 | 0 |
| TRA 6250 Total | Increment Value | (97,976) | 0 | 0 | (1,400) | (96,576) | 0 | 0 | 0 |
| 6251 | Current Value | 15,324,272 | 0 | 0 | 2,888,678 | 12,435,594 | 0 | 0 | 0 |
| | Base Value | 4,960 | 0 | 0 | 0 | 4,960 | 0 | 0 | 0 |
| TRA 6251 Total | Increment Value | 15,319,312 | 0 | 0 | 2,888,678 | 12,430,634 | 0 | 0 | 0 |
| 6252 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 676,320 | 0 | 0 | 69,880 | 606,440 | 0 | 0 | 0 |
| TRA 6252 Total | Increment Value | (676,320) | 0 | 0 | (69,880) | (606,440) | 0 | 0 | 0 |
| 212.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 115,308,660 | 0 | 0 | 37,148,918 | 78,159,742 | 0 | 0 | 0 |
| | Base Value | 14,470,200 | 0 | 0 | 3,008,120 | 11,462,080 | 0 | 0 | 0 |
| Total | Increment Value | 100,838,460 | 0 | 0 | 34,140,798 | 66,697,662 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 6214 | Current Value | 203,572 | 0 | 0 | 80,639 | 122,933 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6214 Total | Increment Value | 203,572 | 0 | 0 | 80,639 | 122,933 | 0 | 0 | 0 |
| 6219 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 17,420 | 0 | 0 | 7,000 | 10,420 | 0 | 0 | 0 |
| TRA 6219 Total | Increment Value | (17,420) | 0 | 0 | (7,000) | (10,420) | 0 | 0 | 0 |
| 212.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 203,572 | 0 | 0 | 80,639 | 122,933 | 0 | 0 | 0 |
| | Base Value | 17,420 | 0 | 0 | 7,000 | 10,420 | 0 | 0 | 0 |
| Total | Increment Value | 186,152 | 0 | 0 | 73,639 | 112,513 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 6221 | Current Value | 1,989,019 | 0 | 0 | 241,985 | 1,747,034 | 0 | 0 | 0 |
| | Base Value | 284,640 | 0 | 0 | 90,560 | 194,080 | 0 | 0 | 0 |
| TRA 6221 Total | Increment Value | 1,704,379 | 0 | 0 | 151,425 | 1,552,954 | 0 | 0 | 0 |
| 6222 | Current Value | 5,714,395 | 0 | 0 | 551,465 | 5,162,930 | 0 | 0 | 0 |
| | Base Value | 2,000 | 0 | 0 | 0 | 2,000 | 0 | 0 | 0 |
| TRA 6222 Total | Increment Value | 5,712,395 | 0 | 0 | 551,465 | 5,160,930 | 0 | 0 | 0 |
| 6224 | Current Value | 1,063,992 | 0 | 0 | 108,289 | 955,703 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6224 Total | Increment Value | 1,063,992 | 0 | 0 | 108,289 | 955,703 | 0 | 0 | 0 |
| 6225 | Current Value | 149,071 | 0 | 0 | 41,358 | 107,713 | 0 | 0 | 0 |
| | Base Value | 17,680 | 0 | 0 | 500 | 17,180 | 0 | 0 | 0 |
| TRA 6225 Total | Increment Value | 131,391 | 0 | 0 | 40,858 | 90,533 | 0 | 0 | 0 |
| 212.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 8,916,477 | 0 | 0 | 943,097 | 7,973,380 | 0 | 0 | 0 |
| | Base Value | 304,320 | 0 | 0 | 91,060 | 213,260 | 0 | 0 | 0 |
| Total | Increment Value | 8,612,157 | 0 | 0 | 852,037 | 7,760,120 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 13272 | Current Value | 386,351 | 0 | 0 | 159,203 | 227,148 | 0 | 0 | 0 |
| | Base Value | 1,177,907 | 0 | 0 | 156,674 | 1,021,233 | 0 | 0 | 0 |
| TRA 13272 Total | Increment Value | (791,556) | 0 | 0 | 2,529 | (794,085) | 0 | 0 | 0 |
| 13273 | Current Value | 20,545,514 | 0 | 0 | 9,705,209 | 10,840,305 | 0 | 0 | 0 |
| | Base Value | 21,439,671 | 0 | 0 | 10,194,701 | 11,244,970 | 0 | 0 | 0 |
| TRA 13273 Total | Increment Value | (894,157) | 0 | 0 | (489,492) | (404,665) | 0 | 0 | 0 |
| 13274 | Current Value | 2,660,729 | 0 | 0 | 1,191,774 | 1,468,955 | 0 | 0 | 0 |
| | Base Value | 1,358,374 | 0 | 0 | 590,128 | 768,246 | 0 | 0 | 0 |
| TRA 13274 Total | Increment Value | 1,302,355 | 0 | 0 | 601,646 | 700,709 | 0 | 0 | 0 |
| 13275 | Current Value | 318,541 | 0 | 0 | 30,000 | 288,541 | 0 | 0 | 0 |
| | Base Value | 254,059 | 0 | 0 | 51,236 | 202,823 | 0 | 0 | 0 |
| TRA 13275 Total | Increment Value | 64,482 | 0 | 0 | (21,236) | 85,718 | 0 | 0 | 0 |
| 212.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 23,911,135 | 0 | 0 | 11,086,186 | 12,824,949 | 0 | 0 | 0 |
| | Base Value | 24,230,011 | 0 | 0 | 10,992,739 | 13,237,272 | 0 | 0 | 0 |
| Total | Increment Value | (318,876) | 0 | 0 | 93,447 | (412,323) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 6331 | Current Value | 40,793,375 | 0 | 0 | 19,678,439 | 21,114,936 | 0 | 0 | 0 |
| | Base Value | 13,193,100 | 0 | 0 | 4,326,640 | 8,866,460 | 0 | 0 | 0 |
| TRA 6331 Total | Increment Value | 27,600,275 | 0 | 0 | 15,351,799 | 12,248,476 | 0 | 0 | 0 |
| 6338 | Current Value | 24,276,253 | 0 | 0 | 11,904,237 | 12,372,016 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6338 Total | Increment Value | 24,276,253 | 0 | 0 | 11,904,237 | 12,372,016 | 0 | 0 | 0 |
| 216.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 65,069,628 | 0 | 0 | 31,582,676 | 33,486,952 | 0 | 0 | 0 |
| | Base Value | 13,193,100 | 0 | 0 | 4,326,640 | 8,866,460 | 0 | 0 | 0 |
| Total | Increment Value | 51,876,528 | 0 | 0 | 27,256,036 | 24,620,492 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 6334 | Current Value | 75,269 | 0 | 0 | 0 | 75,269 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6334 Total | Increment Value | 75,269 | 0 | 0 | 0 | 75,269 | 0 | 0 | 0 |
| 6337 | Current Value | 6,734,802 | 0 | 0 | 3,008,569 | 3,726,233 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6337 Total | Increment Value | 6,734,802 | 0 | 0 | 3,008,569 | 3,726,233 | 0 | 0 | 0 |
| 6347 | Current Value | 15,132,348 | 0 | 0 | 5,848,452 | 9,283,896 | 0 | 0 | 0 |
| | Base Value | 7,160 | 0 | 0 | 0 | 7,160 | 0 | 0 | 0 |
| TRA 6347 Total | Increment Value | 15,125,188 | 0 | 0 | 5,848,452 | 9,276,736 | 0 | 0 | 0 |
| 6367 | Current Value | 1,834,947 | 0 | 0 | 845,449 | 989,498 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6367 Total | Increment Value | 1,834,947 | 0 | 0 | 845,449 | 989,498 | 0 | 0 | 0 |
| 6368 | Current Value | 2,819,820 | 0 | 0 | 1,694,984 | 1,124,836 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6368 Total | Increment Value | 2,819,820 | 0 | 0 | 1,694,984 | 1,124,836 | 0 | 0 | 0 |
| 6369 | Current Value | 454,394 | 0 | 0 | 9,388 | 445,006 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6369 Total | Increment Value | 454,394 | 0 | 0 | 9,388 | 445,006 | 0 | 0 | 0 |
| 6424 | Current Value | 1,119,839 | 0 | 0 | 199,543 | 920,296 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6424 Total | Increment Value | 1,119,839 | 0 | 0 | 199,543 | 920,296 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 6450 | Current Value | 16,500 | 0 | 0 | 16,400 | 100 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6450 Total | Increment Value | 16,500 | 0 | 0 | 16,400 | 100 | 0 | 0 | 0 |
| 216.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 28,187,919 | 0 | 0 | 11,622,785 | 16,565,134 | 0 | 0 | 0 |
| | Base Value | 7,160 | 0 | 0 | 0 | 7,160 | 0 | 0 | 0 |
| Total | Increment Value | 28,180,759 | 0 | 0 | 11,622,785 | 16,557,974 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6325 | Current Value | 4,847,035 | 0 | 0 | 2,487,664 | 2,359,371 | 0 | 0 | 0 |
| | Base Value | 1,842,340 | 0 | 0 | 273,640 | 1,568,700 | 0 | 0 | 0 |
| TRA 6325 Total | Increment Value | 3,004,695 | 0 | 0 | 2,214,024 | 790,671 | 0 | 0 | 0 |
| 216.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,847,035 | 0 | 0 | 2,487,664 | 2,359,371 | 0 | 0 | 0 |
| | Base Value | 1,842,340 | 0 | 0 | 273,640 | 1,568,700 | 0 | 0 | 0 |
| Total | Increment Value | 3,004,695 | 0 | 0 | 2,214,024 | 790,671 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|-----------|-------------|------------|----------------------|----------|-----|-----|
| 6311 | Current Value | 79,639,080 | 0 | 0 | 31,155,995 | 48,483,085 | 0 | 0 | 0 |
| | Base Value | 16,606,581 | 0 | 0 | 8,080,409 | 8,526,172 | 0 | 0 | 0 |
| TRA 6311 Total | Increment Value | 63,032,499 | 0 | 0 | 23,075,586 | 39,956,913 | 0 | 0 | 0 |
| 6315 | Current Value | 1,877,451 | 0 | 0 | 1,002,958 | 874,493 | 0 | 0 | 0 |
| | Base Value | 395,850 | 191,237 | 0 | 204,613 | 0 | 0 | 0 | 0 |
| TRA 6315 Total | Increment Value | 1,481,601 | (191,237) | 0 | 798,345 | 874,493 | 0 | 0 | 0 |
| 216.11 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 81,516,531 | 0 | 0 | 32,158,953 | 49,357,578 | 0 | 0 | 0 |
| | Base Value | 17,002,431 | 191,237 | 0 | 8,285,022 | 8,526,172 | 0 | 0 | 0 |
| Total | Increment Value | 64,514,100 | (191,237) | 0 | 23,873,931 | 40,831,406 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 1843 | Current Value | 1,562,042 | 0 | 0 | 1,105,242 | 456,800 | 0 | 0 | 0 |
| | Base Value | 10,040 | 0 | 0 | 7,340 | 2,700 | 0 | 0 | 0 |
| TRA 1843 Total | Increment Value | 1,552,002 | 0 | 0 | 1,097,902 | 454,100 | 0 | 0 | 0 |
| 220.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,562,042 | 0 | 0 | 1,105,242 | 456,800 | 0 | 0 | 0 |
| | Base Value | 10,040 | 0 | 0 | 7,340 | 2,700 | 0 | 0 | 0 |
| Total | Increment Value | 1,552,002 | 0 | 0 | 1,097,902 | 454,100 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 1847 | Current Value | 91,702 | 0 | 0 | 29,988 | 61,714 | 0 | 0 | 0 |
| | Base Value | 32,600 | 0 | 0 | 0 | 32,600 | 0 | 0 | 0 |
| TRA 1847 Total | Increment Value | 59,102 | 0 | 0 | 29,988 | 29,114 | 0 | 0 | 0 |
| 220.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 91,702 | 0 | 0 | 29,988 | 61,714 | 0 | 0 | 0 |
| | Base Value | 32,600 | 0 | 0 | 0 | 32,600 | 0 | 0 | 0 |
| Total | Increment Value | 59,102 | 0 | 0 | 29,988 | 29,114 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1834 | Current Value | 279,717 | 0 | 0 | 166,232 | 113,485 | 0 | 0 | 0 |
| | Base Value | 20,140 | 0 | 0 | 11,660 | 8,480 | 0 | 0 | 0 |
| TRA 1834 Total | Increment Value | 259,577 | 0 | 0 | 154,572 | 105,005 | 0 | 0 | 0 |
| 6381 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,022,320 | 0 | 0 | 84,200 | 938,120 | 0 | 0 | 0 |
| TRA 6381 Total | Increment Value | (1,022,320) | 0 | 0 | (84,200) | (938,120) | 0 | 0 | 0 |
| 6383 | Current Value | 13,585,764 | 0 | 0 | 11,043,481 | 2,542,283 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6383 Total | Increment Value | 13,585,764 | 0 | 0 | 11,043,481 | 2,542,283 | 0 | 0 | 0 |
| 6443 | Current Value | 49,873 | 0 | 0 | 0 | 49,873 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6443 Total | Increment Value | 49,873 | 0 | 0 | 0 | 49,873 | 0 | 0 | 0 |
| 220.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 13,915,354 | 0 | 0 | 11,209,713 | 2,705,641 | 0 | 0 | 0 |
| | Base Value | 1,042,460 | 0 | 0 | 95,860 | 946,600 | 0 | 0 | 0 |
| Total | Increment Value | 12,872,894 | 0 | 0 | 11,113,853 | 1,759,041 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 6361 | Current Value | 17,205,524 | 0 | 0 | 9,565,244 | 7,640,280 | 0 | 0 | 0 |
| | Base Value | 4,058,399 | 0 | 0 | 2,964,394 | 1,094,005 | 0 | 0 | 0 |
| TRA 6361 Total | Increment Value | 13,147,125 | 0 | 0 | 6,600,850 | 6,546,275 | 0 | 0 | 0 |
| 9201 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 311,576 | 0 | 0 | 0 | 311,576 | 0 | 0 | 0 |
| TRA 9201 Total | Increment Value | (311,576) | 0 | 0 | 0 | (311,576) | 0 | 0 | 0 |
| 220.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 17,205,524 | 0 | 0 | 9,565,244 | 7,640,280 | 0 | 0 | 0 |
| | Base Value | 4,369,975 | 0 | 0 | 2,964,394 | 1,405,581 | 0 | 0 | 0 |
| Total | Increment Value | 12,835,549 | 0 | 0 | 6,600,850 | 6,234,699 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|------------|-------------|------------|-------------------|------------|-----|-----|
| 228 | Current Value | 665,664 | 0 | 0 | 151,585 | 514,079 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 228 Total | Increment Value | 665,664 | 0 | 0 | 151,585 | 514,079 | 0 | 0 |
| 1844 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 204,380 | 0 | 0 | 114,216 | 90,164 | 0 | 0 | 0 |
| TRA | 1844 Total | Increment Value | (204,380) | 0 | 0 | (114,216) | (90,164) | 0 | 0 |
| 1846 | Current Value | 52,019,073 | 0 | 0 | 21,217,929 | 30,801,144 | 0 | 0 | 0 |
| | Base Value | 14,537,306 | 0 | 0 | 4,979,760 | 9,557,546 | 0 | 0 | 0 |
| TRA | 1846 Total | Increment Value | 37,481,767 | 0 | 0 | 16,238,169 | 21,243,598 | 0 | 0 |
| 3922 | Current Value | 2,400,131 | 0 | 0 | 859,877 | 1,540,254 | 0 | 0 | 0 |
| | Base Value | 704,423 | 0 | 0 | 225,349 | 479,074 | 0 | 0 | 0 |
| TRA | 3922 Total | Increment Value | 1,695,708 | 0 | 0 | 634,528 | 1,061,180 | 0 | 0 |
| 220.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 55,084,868 | 0 | 0 | 22,229,391 | 32,855,477 | 0 | 0 | 0 |
| | Base Value | 15,446,109 | 0 | 0 | 5,319,325 | 10,126,784 | 0 | 0 | 0 |
| Total | Increment Value | 39,638,759 | 0 | 0 | 16,910,066 | 22,728,693 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 904 | Current Value | 1,039,902 | 0 | 0 | 633,708 | 406,194 | 0 | 0 | 0 |
| | Base Value | 232,693 | 0 | 0 | 165,962 | 66,731 | 0 | 0 | 0 |
| TRA 904 Total | Increment Value | 807,209 | 0 | 0 | 467,746 | 339,463 | 0 | 0 | 0 |
| 905 | Current Value | 756,624 | 0 | 0 | 348,079 | 408,545 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 905 Total | Increment Value | 756,624 | 0 | 0 | 348,079 | 408,545 | 0 | 0 | 0 |
| 1839 | Current Value | 2,075,835 | 0 | 0 | 1,392,510 | 683,325 | 0 | 0 | 0 |
| | Base Value | 355,378 | 0 | 0 | 220,915 | 134,463 | 0 | 0 | 0 |
| TRA 1839 Total | Increment Value | 1,720,457 | 0 | 0 | 1,171,595 | 548,862 | 0 | 0 | 0 |
| 1848 | Current Value | 6,628,014 | 0 | 0 | 2,222,293 | 4,405,721 | 0 | 0 | 0 |
| | Base Value | 5,808,911 | 0 | 0 | 783,177 | 5,025,734 | 0 | 0 | 0 |
| TRA 1848 Total | Increment Value | 819,103 | 0 | 0 | 1,439,116 | (620,013) | 0 | 0 | 0 |
| 6356 | Current Value | 1,907,787 | 0 | 0 | 657,416 | 1,250,371 | 0 | 0 | 0 |
| | Base Value | 2,539,534 | 0 | 0 | 724,923 | 1,814,611 | 0 | 0 | 0 |
| TRA 6356 Total | Increment Value | (631,747) | 0 | 0 | (67,507) | (564,240) | 0 | 0 | 0 |
| 6359 | Current Value | 131,926 | 0 | 0 | 62,428 | 69,498 | 0 | 0 | 0 |
| | Base Value | 102,199 | 0 | 0 | 68,740 | 33,459 | 0 | 0 | 0 |
| TRA 6359 Total | Increment Value | 29,727 | 0 | 0 | (6,312) | 36,039 | 0 | 0 | 0 |
| 6386 | Current Value | 21,000 | 0 | 0 | 0 | 21,000 | 0 | 0 | 0 |
| | Base Value | 172,116 | 0 | 0 | 20,293 | 151,823 | 0 | 0 | 0 |
| TRA 6386 Total | Increment Value | (151,116) | 0 | 0 | (20,293) | (130,823) | 0 | 0 | 0 |
| 220.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,561,088 | 0 | 0 | 5,316,434 | 7,244,654 | 0 | 0 | 0 |
| | Base Value | 9,210,831 | 0 | 0 | 1,984,010 | 7,226,821 | 0 | 0 | 0 |
| Total | Increment Value | 3,350,257 | 0 | 0 | 3,332,424 | 17,833 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 1841 | Current Value | 225,748 | 0 | 0 | 8,000 | 217,748 | 0 | 0 | 0 |
| | Base Value | 169,967 | 0 | 0 | 14,000 | 155,967 | 0 | 0 | 0 |
| TRA 1841 Total | Increment Value | 55,781 | 0 | 0 | (6,000) | 61,781 | 0 | 0 | 0 |
| 12384 | Current Value | 342,662 | 0 | 0 | 204,133 | 138,529 | 0 | 0 | 0 |
| | Base Value | 65,273 | 0 | 0 | 0 | 65,273 | 0 | 0 | 0 |
| TRA 12384 Total | Increment Value | 277,389 | 0 | 0 | 204,133 | 73,256 | 0 | 0 | 0 |
| 12385 | Current Value | 26,939,697 | 0 | 0 | 15,251,973 | 11,687,724 | 0 | 0 | 0 |
| | Base Value | 11,702,914 | 0 | 0 | 4,682,202 | 7,020,712 | 0 | 0 | 0 |
| TRA 12385 Total | Increment Value | 15,236,783 | 0 | 0 | 10,569,771 | 4,667,012 | 0 | 0 | 0 |
| 220.13 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 27,508,107 | 0 | 0 | 15,464,106 | 12,044,001 | 0 | 0 | 0 |
| | Base Value | 11,938,154 | 0 | 0 | 4,696,202 | 7,241,952 | 0 | 0 | 0 |
| Total | Increment Value | 15,569,953 | 0 | 0 | 10,767,904 | 4,802,049 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| 5299 | Current Value | 14,278,327 | 0 | 0 | 7,489,182 | 6,789,145 | 0 | 0 | 0 |
| | Base Value | 6,493,458 | 0 | 0 | 1,790,128 | 4,703,330 | 0 | 0 | 0 |
| TRA 5299 Total | Increment Value | 7,784,869 | 0 | 0 | 5,699,054 | 2,085,815 | 0 | 0 | 0 |
| 6758 | Current Value | 6,994,234 | 0 | 0 | 2,689,816 | 4,304,418 | 0 | 0 | 0 |
| | Base Value | 2,087,715 | 0 | 0 | 968,530 | 1,129,185 | 0 | 0 | 10,000 |
| TRA 6758 Total | Increment Value | 4,906,519 | 0 | 0 | 1,721,286 | 3,175,233 | 0 | 0 | (10,000) |
| 6774 | Current Value | 12,000 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6774 Total | Increment Value | 12,000 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 |
| 6775 | Current Value | 43,063,244 | 0 | 0 | 21,425,561 | 21,637,683 | 0 | 0 | 0 |
| | Base Value | 9,266,621 | 0 | 0 | 2,709,575 | 6,561,546 | 0 | 0 | 4,500 |
| TRA 6775 Total | Increment Value | 33,796,623 | 0 | 0 | 18,715,986 | 15,076,137 | 0 | 0 | (4,500) |
| 222.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 64,347,805 | 0 | 0 | 31,610,559 | 32,737,246 | 0 | 0 | 0 |
| | Base Value | 17,847,794 | 0 | 0 | 5,468,233 | 12,394,061 | 0 | 0 | 14,500 |
| Total | Increment Value | 46,500,011 | 0 | 0 | 26,142,326 | 20,343,185 | 0 | 0 | (14,500) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| 2008 | Current Value | 67,918 | 0 | 0 | 8,440 | 59,478 | 0 | 0 | 0 |
| | Base Value | 33,451 | 0 | 0 | 4,001 | 29,450 | 0 | 0 | 0 |
| TRA | 2008 Total | Increment Value | 34,467 | 0 | 0 | 4,439 | 30,028 | 0 | 0 |
| 6229 | Current Value | 850,654 | 0 | 0 | 373,776 | 476,878 | 0 | 0 | 0 |
| | Base Value | 618,878 | 0 | 0 | 350,154 | 268,724 | 0 | 0 | 0 |
| TRA | 6229 Total | Increment Value | 231,776 | 0 | 0 | 23,622 | 208,154 | 0 | 0 |
| 6230 | Current Value | 1,765,989 | 0 | 0 | 716,994 | 1,048,995 | 0 | 0 | 0 |
| | Base Value | 787,078 | 0 | 0 | 422,722 | 364,356 | 0 | 0 | 0 |
| TRA | 6230 Total | Increment Value | 978,911 | 0 | 0 | 294,272 | 684,639 | 0 | 0 |
| 6231 | Current Value | 1,685,802 | 0 | 0 | 1,008,785 | 677,017 | 0 | 0 | 0 |
| | Base Value | 680,993 | 0 | 0 | 383,122 | 297,871 | 0 | 0 | 0 |
| TRA | 6231 Total | Increment Value | 1,004,809 | 0 | 0 | 625,663 | 379,146 | 0 | 0 |
| 6232 | Current Value | 5,890,739 | 0 | 0 | 2,807,083 | 3,083,656 | 0 | 0 | 0 |
| | Base Value | 3,386,663 | 0 | 0 | 1,279,526 | 2,107,137 | 0 | 0 | 0 |
| TRA | 6232 Total | Increment Value | 2,504,076 | 0 | 0 | 1,527,557 | 976,519 | 0 | 0 |
| 6233 | Current Value | 6,402,622 | 0 | 0 | 2,720,627 | 3,681,995 | 0 | 0 | 0 |
| | Base Value | 554,970 | 0 | 0 | 223,654 | 331,316 | 0 | 0 | 0 |
| TRA | 6233 Total | Increment Value | 5,847,652 | 0 | 0 | 2,496,973 | 3,350,679 | 0 | 0 |
| 6234 | Current Value | 2,298,908 | 0 | 0 | 1,261,748 | 1,037,160 | 0 | 0 | 0 |
| | Base Value | 1,112,209 | 0 | 0 | 361,029 | 751,180 | 0 | 0 | 0 |
| TRA | 6234 Total | Increment Value | 1,186,699 | 0 | 0 | 900,719 | 285,980 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|---|
| 6870 | Current Value | 760,557 | 0 | 0 | 497,188 | 263,369 | 0 | 0 | 0 |
| | Base Value | 627,876 | 0 | 0 | 277,463 | 350,413 | 0 | 0 | 0 |
| TRA 6870 Total | Increment Value | 132,681 | 0 | 0 | 219,725 | (87,044) | 0 | 0 | 0 |
| 222.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 19,723,189 | 0 | 0 | 9,394,641 | 10,328,548 | 0 | 0 | 0 |
| | Base Value | 7,802,118 | 0 | 0 | 3,301,671 | 4,500,447 | 0 | 0 | 0 |
| Total | Increment Value | 11,921,071 | 0 | 0 | 6,092,970 | 5,828,101 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 13237 | Current Value | 2,918,302 | 0 | 0 | 1,484,384 | 1,433,918 | 0 | 0 | 0 |
| | Base Value | 1,100,198 | 0 | 0 | 389,362 | 710,836 | 0 | 0 | 0 |
| TRA 13237 Total | Increment Value | 1,818,104 | 0 | 0 | 1,095,022 | 723,082 | 0 | 0 | 0 |
| 13238 | Current Value | 19,853,831 | 0 | 0 | 8,030,508 | 11,823,323 | 0 | 0 | 0 |
| | Base Value | 13,750,795 | 0 | 0 | 5,521,598 | 8,229,197 | 0 | 0 | 0 |
| TRA 13238 Total | Increment Value | 6,103,036 | 0 | 0 | 2,508,910 | 3,594,126 | 0 | 0 | 0 |
| 13239 | Current Value | 1,278,579 | 0 | 0 | 681,817 | 596,762 | 0 | 0 | 0 |
| | Base Value | 2,290,346 | 0 | 0 | 1,218,968 | 1,071,378 | 0 | 0 | 0 |
| TRA 13239 Total | Increment Value | (1,011,767) | 0 | 0 | (537,151) | (474,616) | 0 | 0 | 0 |
| 13241 | Current Value | 8,337,188 | 0 | 0 | 3,735,189 | 4,601,999 | 0 | 0 | 0 |
| | Base Value | 7,597,981 | 0 | 0 | 2,393,213 | 5,204,768 | 0 | 0 | 0 |
| TRA 13241 Total | Increment Value | 739,207 | 0 | 0 | 1,341,976 | (602,769) | 0 | 0 | 0 |
| 13242 | Current Value | 1,696,975 | 0 | 0 | 834,840 | 862,135 | 0 | 0 | 0 |
| | Base Value | 1,325,088 | 0 | 0 | 541,330 | 783,758 | 0 | 0 | 0 |
| TRA 13242 Total | Increment Value | 371,887 | 0 | 0 | 293,510 | 78,377 | 0 | 0 | 0 |
| 13243 | Current Value | 13,737,379 | 0 | 0 | 6,736,399 | 7,000,980 | 0 | 0 | 0 |
| | Base Value | 16,493,804 | 0 | 0 | 7,454,353 | 9,039,451 | 0 | 0 | 0 |
| TRA 13243 Total | Increment Value | (2,756,425) | 0 | 0 | (717,954) | (2,038,471) | 0 | 0 | 0 |
| 222.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 47,822,254 | 0 | 0 | 21,503,137 | 26,319,117 | 0 | 0 | 0 |
| | Base Value | 42,558,212 | 0 | 0 | 17,518,824 | 25,039,388 | 0 | 0 | 0 |
| Total | Increment Value | 5,264,042 | 0 | 0 | 3,984,313 | 1,279,729 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 1422 | Current Value | 1,512,303 | 0 | 0 | 712,844 | 799,459 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1422 Total | 1,512,303 | 0 | 0 | 712,844 | 799,459 | 0 | 0 | 0 |
| 2241 | Current Value | 32,965 | 0 | 0 | 0 | 32,965 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2241 Total | 32,965 | 0 | 0 | 0 | 32,965 | 0 | 0 | 0 |
| 6924 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 128,060 | 0 | 0 | 75,000 | 53,060 | 0 | 0 | 0 |
| TRA | 6924 Total | (128,060) | 0 | 0 | (75,000) | (53,060) | 0 | 0 | 0 |
| 6925 | Current Value | 40,000 | 0 | 0 | 30,000 | 10,000 | 0 | 0 | 0 |
| | Base Value | 55,200 | 0 | 0 | 16,200 | 39,000 | 0 | 0 | 0 |
| TRA | 6925 Total | (15,200) | 0 | 0 | 13,800 | (29,000) | 0 | 0 | 0 |
| 6926 | Current Value | 4,471,462 | 0 | 0 | 1,096,511 | 3,374,951 | 0 | 0 | 0 |
| | Base Value | 10,940 | 0 | 0 | 8,000 | 2,940 | 0 | 0 | 0 |
| TRA | 6926 Total | 4,460,522 | 0 | 0 | 1,088,511 | 3,372,011 | 0 | 0 | 0 |
| 6927 | Current Value | 449,191 | 0 | 0 | 217,264 | 231,927 | 0 | 0 | 0 |
| | Base Value | 1,103,120 | 0 | 0 | 221,200 | 881,920 | 0 | 0 | 0 |
| TRA | 6927 Total | (653,929) | 0 | 0 | (3,936) | (649,993) | 0 | 0 | 0 |
| 6928 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,337,780 | 0 | 0 | 1,060,740 | 277,040 | 0 | 0 | 0 |
| TRA | 6928 Total | (1,337,780) | 0 | 0 | (1,060,740) | (277,040) | 0 | 0 | 0 |
| 6935 | Current Value | 33,929 | 0 | 0 | 0 | 33,929 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 6935 Total | 33,929 | 0 | 0 | 0 | 33,929 | 0 | 0 | 0 |
| 7055 | Current Value | 171,891 | 0 | 0 | 147,016 | 24,875 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7055 Total | 171,891 | 0 | 0 | 147,016 | 24,875 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 7058 | Current Value | 1,850,219 | 0 | 0 | 700,649 | 1,149,570 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7058 Total | Increment Value | 1,850,219 | 0 | 0 | 700,649 | 1,149,570 | 0 | 0 | 0 |
| 7071 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7071 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7098 | Current Value | 4,117,252 | 0 | 0 | 1,981,666 | 2,135,586 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7098 Total | Increment Value | 4,117,252 | 0 | 0 | 1,981,666 | 2,135,586 | 0 | 0 | 0 |
| 7137 | Current Value | 41,184,488 | 0 | 0 | 3,933,559 | 37,250,929 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7137 Total | Increment Value | 41,184,488 | 0 | 0 | 3,933,559 | 37,250,929 | 0 | 0 | 0 |
| 7236 | Current Value | 118,148 | 0 | 0 | 98,262 | 19,886 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7236 Total | Increment Value | 118,148 | 0 | 0 | 98,262 | 19,886 | 0 | 0 | 0 |
| 7240 | Current Value | 678,656 | 0 | 0 | 249,709 | 428,947 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7240 Total | Increment Value | 678,656 | 0 | 0 | 249,709 | 428,947 | 0 | 0 | 0 |
| 7248 | Current Value | 168,419 | 0 | 0 | 62,483 | 105,936 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7248 Total | Increment Value | 168,419 | 0 | 0 | 62,483 | 105,936 | 0 | 0 | 0 |
| 7309 | Current Value | 5,098 | 0 | 0 | 0 | 5,098 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7309 Total | Increment Value | 5,098 | 0 | 0 | 0 | 5,098 | 0 | 0 | 0 |
| 7380 | Current Value | 581,182 | 0 | 0 | 96,232 | 484,950 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7380 Total | Increment Value | 581,182 | 0 | 0 | 96,232 | 484,950 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 7384 | Current Value | 16,310 | 0 | 0 | 0 | 16,310 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7384 Total | Increment Value | 16,310 | 0 | 0 | 0 | 16,310 | 0 | 0 | 0 |
| 7385 | Current Value | 7,066 | 0 | 0 | 0 | 7,066 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7385 Total | Increment Value | 7,066 | 0 | 0 | 0 | 7,066 | 0 | 0 | 0 |
| 7390 | Current Value | 9,043 | 0 | 0 | 0 | 9,043 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7390 Total | Increment Value | 9,043 | 0 | 0 | 0 | 9,043 | 0 | 0 | 0 |
| 7414 | Current Value | 33,000 | 0 | 0 | 0 | 33,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7414 Total | Increment Value | 33,000 | 0 | 0 | 0 | 33,000 | 0 | 0 | 0 |
| 7926 | Current Value | 6,587 | 0 | 0 | 0 | 6,587 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7926 Total | Increment Value | 6,587 | 0 | 0 | 0 | 6,587 | 0 | 0 | 0 |
| 8181 | Current Value | 5,285,606 | 0 | 0 | 2,569,729 | 2,715,877 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8181 Total | Increment Value | 5,285,606 | 0 | 0 | 2,569,729 | 2,715,877 | 0 | 0 | 0 |
| 8680 | Current Value | 669,039 | 0 | 0 | 7,835 | 661,204 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8680 Total | Increment Value | 669,039 | 0 | 0 | 7,835 | 661,204 | 0 | 0 | 0 |
| 8685 | Current Value | 1,567,251 | 0 | 0 | 740,986 | 826,265 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8685 Total | Increment Value | 1,567,251 | 0 | 0 | 740,986 | 826,265 | 0 | 0 | 0 |
| 9012 | Current Value | 16,556 | 0 | 0 | 0 | 16,556 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9012 Total | Increment Value | 16,556 | 0 | 0 | 0 | 16,556 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 10418 | Current Value | 49,209 | 0 | 0 | 11,000 | 38,209 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10418 Total | Increment Value | 49,209 | 0 | 0 | 11,000 | 38,209 | 0 | 0 | 0 |
| 10600 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10600 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12389 | Current Value | 8,264,002 | 0 | 0 | 1,728,094 | 6,535,908 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12389 Total | Increment Value | 8,264,002 | 0 | 0 | 1,728,094 | 6,535,908 | 0 | 0 | 0 |
| 12767 | Current Value | 6,481 | 0 | 0 | 0 | 6,481 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12767 Total | Increment Value | 6,481 | 0 | 0 | 0 | 6,481 | 0 | 0 | 0 |
| 13504 | Current Value | 1,013,337 | 0 | 0 | 246,333 | 767,004 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13504 Total | Increment Value | 1,013,337 | 0 | 0 | 246,333 | 767,004 | 0 | 0 | 0 |
| 14573 | Current Value | 3,701,812 | 0 | 0 | 2,090,549 | 1,611,263 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14573 Total | Increment Value | 3,701,812 | 0 | 0 | 2,090,549 | 1,611,263 | 0 | 0 | 0 |
| 14659 | Current Value | 2,045,222 | 0 | 0 | 666,946 | 1,378,276 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14659 Total | Increment Value | 2,045,222 | 0 | 0 | 666,946 | 1,378,276 | 0 | 0 | 0 |
| 225.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 78,105,724 | 0 | 0 | 17,387,667 | 60,718,057 | 0 | 0 | 0 |
| | Base Value | 2,635,100 | 0 | 0 | 1,381,140 | 1,253,960 | 0 | 0 | 0 |
| Total | Increment Value | 75,470,624 | 0 | 0 | 16,006,527 | 59,464,097 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 58 | Current Value | 138,685 | 0 | 0 | 0 | 138,685 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 58 Total | Increment Value | 138,685 | 0 | 0 | 0 | 138,685 | 0 | 0 | 0 |
| 59 | Current Value | 30,566 | 0 | 0 | 0 | 30,566 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 59 Total | Increment Value | 30,566 | 0 | 0 | 0 | 30,566 | 0 | 0 | 0 |
| 6750 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6750 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6917 | Current Value | 24,253 | 0 | 0 | 0 | 24,253 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6917 Total | Increment Value | 24,253 | 0 | 0 | 0 | 24,253 | 0 | 0 | 0 |
| 6939 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,160 | 0 | 0 | 0 | 1,160 | 0 | 0 | 0 |
| TRA 6939 Total | Increment Value | (1,160) | 0 | 0 | 0 | (1,160) | 0 | 0 | 0 |
| 6952 | Current Value | 23,723 | 0 | 0 | 0 | 23,723 | 0 | 0 | 0 |
| | Base Value | 37,440 | 0 | 0 | 4,300 | 33,140 | 0 | 0 | 0 |
| TRA 6952 Total | Increment Value | (13,717) | 0 | 0 | (4,300) | (9,417) | 0 | 0 | 0 |
| 6953 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 110,040 | 0 | 0 | 33,200 | 76,840 | 0 | 0 | 0 |
| TRA 6953 Total | Increment Value | (110,040) | 0 | 0 | (33,200) | (76,840) | 0 | 0 | 0 |
| 6955 | Current Value | 11,846,320 | 0 | 0 | 8,281,781 | 3,564,539 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6955 Total | Increment Value | 11,846,320 | 0 | 0 | 8,281,781 | 3,564,539 | 0 | 0 | 0 |
| 6957 | Current Value | 696,236 | 0 | 0 | 156,354 | 539,882 | 0 | 0 | 0 |
| | Base Value | 3,100,272 | 0 | 63,460 | 612,008 | 2,424,804 | 0 | 0 | 0 |
| TRA 6957 Total | Increment Value | (2,404,036) | 0 | (63,460) | (455,654) | (1,884,922) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|---------|
| 6959 | Current Value | 1,021,648 | 0 | 0 | 113,740 | 907,908 | 0 | 0 | 0 |
| | Base Value | 108,960 | 0 | 0 | 23,040 | 87,520 | 0 | 0 | 1,600 |
| TRA 6959 Total | Increment Value | 912,688 | 0 | 0 | 90,700 | 820,388 | 0 | 0 | (1,600) |
| 6960 | Current Value | 272,942 | 0 | 0 | 210,127 | 62,815 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6960 Total | Increment Value | 272,942 | 0 | 0 | 210,127 | 62,815 | 0 | 0 | 0 |
| 6961 | Current Value | 2,925,333 | 0 | 0 | 805,077 | 2,120,256 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6961 Total | Increment Value | 2,925,333 | 0 | 0 | 805,077 | 2,120,256 | 0 | 0 | 0 |
| 6971 | Current Value | 16,616 | 0 | 0 | 0 | 16,616 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6971 Total | Increment Value | 16,616 | 0 | 0 | 0 | 16,616 | 0 | 0 | 0 |
| 7175 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7175 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7200 | Current Value | 5,811 | 0 | 0 | 0 | 5,811 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7200 Total | Increment Value | 5,811 | 0 | 0 | 0 | 5,811 | 0 | 0 | 0 |
| 7512 | Current Value | 830,549 | 0 | 0 | 416,222 | 414,327 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7512 Total | Increment Value | 830,549 | 0 | 0 | 416,222 | 414,327 | 0 | 0 | 0 |
| 7513 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7513 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7549 | Current Value | 10,230 | 0 | 0 | 0 | 10,230 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7549 Total | Increment Value | 10,230 | 0 | 0 | 0 | 10,230 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| 7578 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7578 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7830 | Current Value | 1,172,643 | 0 | 0 | 641,362 | 531,281 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7830 Total | Increment Value | 1,172,643 | 0 | 0 | 641,362 | 531,281 | 0 | 0 | 0 |
| 10265 | Current Value | 5,666 | 0 | 0 | 0 | 5,666 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10265 Total | Increment Value | 5,666 | 0 | 0 | 0 | 5,666 | 0 | 0 | 0 |
| 10616 | Current Value | 16,021 | 0 | 0 | 0 | 16,021 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10616 Total | Increment Value | 16,021 | 0 | 0 | 0 | 16,021 | 0 | 0 | 0 |
| 13937 | Current Value | 160,805 | 0 | 0 | 0 | 160,805 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13937 Total | Increment Value | 160,805 | 0 | 0 | 0 | 160,805 | 0 | 0 | 0 |
| 14583 | Current Value | 40,067 | 0 | 0 | 0 | 40,067 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14583 Total | Increment Value | 40,067 | 0 | 0 | 0 | 40,067 | 0 | 0 | 0 |
| 225.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 19,238,114 | 0 | 0 | 10,624,663 | 8,613,451 | 0 | 0 | 0 |
| | Base Value | 3,357,872 | 0 | 63,460 | 672,548 | 2,623,464 | 0 | 0 | 1,600 |
| Total | Increment Value | 15,880,242 | 0 | (63,460) | 9,952,115 | 5,989,987 | 0 | 0 | (1,600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 7852 | Current Value | 6,369 | 0 | 0 | 0 | 6,369 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7852 Total | Increment Value | 6,369 | 0 | 0 | 0 | 6,369 | 0 | 0 | 0 |
| 7853 | Current Value | 57,715 | 0 | 0 | 0 | 57,715 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7853 Total | Increment Value | 57,715 | 0 | 0 | 0 | 57,715 | 0 | 0 | 0 |
| 11416 | Current Value | 62,076 | 0 | 0 | 0 | 62,076 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11416 Total | Increment Value | 62,076 | 0 | 0 | 0 | 62,076 | 0 | 0 | 0 |
| 225.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 126,160 | 0 | 0 | 0 | 126,160 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 126,160 | 0 | 0 | 0 | 126,160 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|----------|-----|-----|
| 1444 | Current Value | 13,783 | 0 | 0 | 0 | 13,783 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1444 Total | Increment Value | 13,783 | 0 | 0 | 13,783 | 0 | 0 | 0 |
| 2531 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 2531 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3811 | Current Value | 45,337 | 0 | 0 | 0 | 45,337 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3811 Total | Increment Value | 45,337 | 0 | 0 | 45,337 | 0 | 0 | 0 |
| 5014 | Current Value | 14,021 | 0 | 0 | 0 | 14,021 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5014 Total | Increment Value | 14,021 | 0 | 0 | 14,021 | 0 | 0 | 0 |
| 6747 | Current Value | 1,871,807 | 0 | 0 | 1,095,471 | 776,336 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 6747 Total | Increment Value | 1,871,807 | 0 | 1,095,471 | 776,336 | 0 | 0 | 0 |
| 7306 | Current Value | 52,410 | 0 | 0 | 0 | 52,410 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7306 Total | Increment Value | 52,410 | 0 | 0 | 52,410 | 0 | 0 | 0 |
| 7369 | Current Value | 471,723 | 0 | 0 | 126,930 | 344,793 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7369 Total | Increment Value | 471,723 | 0 | 126,930 | 344,793 | 0 | 0 | 0 |
| 7374 | Current Value | 1,915,233 | 0 | 0 | 1,627,097 | 288,136 | 0 | 0 | 0 |
| | Base Value | 517 | 0 | 0 | 0 | 517 | 0 | 0 | 0 |
| TRA | 7374 Total | Increment Value | 1,914,716 | 0 | 1,627,097 | 287,619 | 0 | 0 | 0 |
| 7396 | Current Value | 12,846 | 0 | 0 | 0 | 12,846 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7396 Total | Increment Value | 12,846 | 0 | 0 | 12,846 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 7397 | Current Value | 104,596 | 0 | 0 | 0 | 104,596 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7397 Total | Increment Value | 104,596 | 0 | 0 | 0 | 104,596 | 0 | 0 | 0 |
| 7400 | Current Value | 33,434 | 0 | 0 | 0 | 33,434 | 0 | 0 | 0 |
| | Base Value | 1,800 | 0 | 0 | 600 | 1,200 | 0 | 0 | 0 |
| TRA 7400 Total | Increment Value | 31,634 | 0 | 0 | (600) | 32,234 | 0 | 0 | 0 |
| 7401 | Current Value | 39,275 | 0 | 0 | 0 | 39,275 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7401 Total | Increment Value | 39,275 | 0 | 0 | 0 | 39,275 | 0 | 0 | 0 |
| 7404 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7404 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7411 | Current Value | 212,400 | 0 | 0 | 181,257 | 31,143 | 0 | 0 | 0 |
| | Base Value | 109,972 | 0 | 0 | 109,972 | 0 | 0 | 0 | 0 |
| TRA 7411 Total | Increment Value | 102,428 | 0 | 0 | 71,285 | 31,143 | 0 | 0 | 0 |
| 7510 | Current Value | 96,060 | 0 | 0 | 0 | 96,060 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7510 Total | Increment Value | 96,060 | 0 | 0 | 0 | 96,060 | 0 | 0 | 0 |
| 7596 | Current Value | 1,315,279 | 0 | 0 | 382,746 | 932,533 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7596 Total | Increment Value | 1,315,279 | 0 | 0 | 382,746 | 932,533 | 0 | 0 | 0 |
| 7599 | Current Value | 26,751 | 0 | 0 | 0 | 26,751 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7599 Total | Increment Value | 26,751 | 0 | 0 | 0 | 26,751 | 0 | 0 | 0 |
| 13548 | Current Value | 31,383 | 0 | 0 | 0 | 31,383 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13548 Total | Increment Value | 31,383 | 0 | 0 | 0 | 31,383 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 14275 | Current Value | 507,658 | 0 | 0 | 130,492 | 377,166 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14275 Total | Increment Value | 507,658 | 0 | 0 | 130,492 | 377,166 | 0 | 0 | 0 |
| 14588 | Current Value | 25,025,589 | 0 | 0 | 20,968,998 | 4,056,591 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14588 Total | Increment Value | 25,025,589 | 0 | 0 | 20,968,998 | 4,056,591 | 0 | 0 | 0 |
| 225.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 31,789,585 | 0 | 0 | 24,512,991 | 7,276,594 | 0 | 0 | 0 |
| | Base Value | 112,289 | 0 | 0 | 110,572 | 1,717 | 0 | 0 | 0 |
| Total | Increment Value | 31,677,296 | 0 | 0 | 24,402,419 | 7,274,877 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|-------------------|-----------|-----|-----|
| 1443 | Current Value | 518,120 | 0 | 0 | 58,782 | 459,338 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1443 Total | Increment Value | 518,120 | 0 | 0 | 58,782 | 459,338 | 0 | 0 |
| 1681 | Current Value | 4,538,154 | 0 | 0 | 1,176,325 | 3,361,829 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 1681 Total | Increment Value | 4,538,154 | 0 | 0 | 1,176,325 | 3,361,829 | 0 | 0 |
| 3323 | Current Value | 40,000 | 0 | 0 | 9,000 | 31,000 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3323 Total | Increment Value | 40,000 | 0 | 0 | 9,000 | 31,000 | 0 | 0 |
| 3340 | Current Value | 277,500 | 0 | 0 | 103,000 | 174,500 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3340 Total | Increment Value | 277,500 | 0 | 0 | 103,000 | 174,500 | 0 | 0 |
| 6727 | Current Value | 118,819 | 0 | 0 | 0 | 118,819 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 6727 Total | Increment Value | 118,819 | 0 | 0 | 118,819 | 0 | 0 | 0 |
| 6741 | Current Value | 1,020,030 | 0 | 0 | 124,088 | 895,942 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 6741 Total | Increment Value | 1,020,030 | 0 | 0 | 124,088 | 895,942 | 0 | 0 |
| 6944 | Current Value | 7,051,363 | 0 | 0 | 2,557,764 | 4,493,599 | 0 | 0 | 0 |
| | Base Value | 153,796 | 0 | 0 | 51,874 | 101,922 | 0 | 0 | 0 |
| TRA | 6944 Total | Increment Value | 6,897,567 | 0 | 0 | 2,505,890 | 4,391,677 | 0 | 0 |
| 6967 | Current Value | 829,260 | 0 | 0 | 385,409 | 443,851 | 0 | 0 | 0 |
| | Base Value | 3,500 | 0 | 0 | 2,800 | 700 | 0 | 0 | 0 |
| TRA | 6967 Total | Increment Value | 825,760 | 0 | 0 | 382,609 | 443,151 | 0 | 0 |
| 7251 | Current Value | 3,796,850 | 0 | 0 | 1,480,472 | 2,316,378 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7251 Total | Increment Value | 3,796,850 | 0 | 0 | 1,480,472 | 2,316,378 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 7296 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7296 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7297 | Current Value | 121,770 | 0 | 0 | 12,000 | 109,770 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7297 Total | Increment Value | 121,770 | 0 | 0 | 12,000 | 109,770 | 0 | 0 | 0 |
| 7319 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7319 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7321 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 38,488 | 0 | 0 | 30,660 | 7,828 | 0 | 0 | 0 |
| TRA 7321 Total | Increment Value | (38,488) | 0 | 0 | (30,660) | (7,828) | 0 | 0 | 0 |
| 7325 | Current Value | 455,686 | 0 | 0 | 350,332 | 105,354 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7325 Total | Increment Value | 455,686 | 0 | 0 | 350,332 | 105,354 | 0 | 0 | 0 |
| 7328 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7328 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7329 | Current Value | 1,255,313 | 0 | 0 | 383,381 | 871,932 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7329 Total | Increment Value | 1,255,313 | 0 | 0 | 383,381 | 871,932 | 0 | 0 | 0 |
| 7331 | Current Value | 744,858 | 0 | 0 | 662,674 | 82,184 | 0 | 0 | 0 |
| | Base Value | 222,123 | 0 | 0 | 124,959 | 97,164 | 0 | 0 | 0 |
| TRA 7331 Total | Increment Value | 522,735 | 0 | 0 | 537,715 | (14,980) | 0 | 0 | 0 |
| 7332 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,921 | 0 | 0 | 0 | 1,921 | 0 | 0 | 0 |
| TRA 7332 Total | Increment Value | (1,921) | 0 | 0 | 0 | (1,921) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 7363 | Current Value | 10,750 | 0 | 0 | 0 | 10,750 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7363 Total | Increment Value | 10,750 | 0 | 0 | 0 | 10,750 | 0 | 0 | 0 |
| 7386 | Current Value | 8,037,936 | 0 | 0 | 3,546,033 | 4,491,903 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7386 Total | Increment Value | 8,037,936 | 0 | 0 | 3,546,033 | 4,491,903 | 0 | 0 | 0 |
| 8023 | Current Value | 1,011,391 | 0 | 0 | 388,757 | 622,634 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8023 Total | Increment Value | 1,011,391 | 0 | 0 | 388,757 | 622,634 | 0 | 0 | 0 |
| 8180 | Current Value | 495,076 | 0 | 0 | 113,012 | 382,064 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8180 Total | Increment Value | 495,076 | 0 | 0 | 113,012 | 382,064 | 0 | 0 | 0 |
| 9554 | Current Value | 21,494 | 0 | 0 | 0 | 21,494 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9554 Total | Increment Value | 21,494 | 0 | 0 | 0 | 21,494 | 0 | 0 | 0 |
| 10397 | Current Value | 202,792 | 0 | 0 | 97,252 | 105,540 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10397 Total | Increment Value | 202,792 | 0 | 0 | 97,252 | 105,540 | 0 | 0 | 0 |
| 10647 | Current Value | 4,415,338 | 0 | 0 | 1,722,529 | 2,692,809 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10647 Total | Increment Value | 4,415,338 | 0 | 0 | 1,722,529 | 2,692,809 | 0 | 0 | 0 |
| 11197 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11197 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11415 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11415 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 11447 | Current Value | 25,905,858 | 0 | 0 | 13,687,065 | 12,218,793 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11447 Total | Increment Value | 25,905,858 | 0 | 0 | 13,687,065 | 12,218,793 | 0 | 0 | 0 |
| 11507 | Current Value | 282,353 | 0 | 0 | 98,700 | 183,653 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11507 Total | Increment Value | 282,353 | 0 | 0 | 98,700 | 183,653 | 0 | 0 | 0 |
| 11570 | Current Value | 66,390 | 0 | 0 | 0 | 66,390 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11570 Total | Increment Value | 66,390 | 0 | 0 | 0 | 66,390 | 0 | 0 | 0 |
| 11658 | Current Value | 8,172 | 0 | 0 | 0 | 8,172 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11658 Total | Increment Value | 8,172 | 0 | 0 | 0 | 8,172 | 0 | 0 | 0 |
| 11871 | Current Value | 6,677 | 0 | 0 | 0 | 6,677 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11871 Total | Increment Value | 6,677 | 0 | 0 | 0 | 6,677 | 0 | 0 | 0 |
| 12670 | Current Value | 644,199 | 0 | 0 | 79,315 | 564,884 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12670 Total | Increment Value | 644,199 | 0 | 0 | 79,315 | 564,884 | 0 | 0 | 0 |
| 12672 | Current Value | 27,846 | 0 | 0 | 0 | 27,846 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12672 Total | Increment Value | 27,846 | 0 | 0 | 0 | 27,846 | 0 | 0 | 0 |
| 12732 | Current Value | 7,770 | 0 | 0 | 0 | 7,770 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12732 Total | Increment Value | 7,770 | 0 | 0 | 0 | 7,770 | 0 | 0 | 0 |
| 12737 | Current Value | 2,407,852 | 0 | 0 | 535,163 | 1,872,689 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12737 Total | Increment Value | 2,407,852 | 0 | 0 | 535,163 | 1,872,689 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 12773 | Current Value | 6,257,861 | 0 | 0 | 2,010,698 | 4,247,163 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12773 Total | Increment Value | 6,257,861 | 0 | 0 | 2,010,698 | 4,247,163 | 0 | 0 | 0 |
| 13471 | Current Value | 55,751 | 0 | 0 | 0 | 55,751 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13471 Total | Increment Value | 55,751 | 0 | 0 | 0 | 55,751 | 0 | 0 | 0 |
| 13472 | Current Value | 145,567 | 0 | 0 | 0 | 145,567 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13472 Total | Increment Value | 145,567 | 0 | 0 | 0 | 145,567 | 0 | 0 | 0 |
| 13619 | Current Value | 47,447 | 0 | 0 | 0 | 47,447 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13619 Total | Increment Value | 47,447 | 0 | 0 | 0 | 47,447 | 0 | 0 | 0 |
| 13620 | Current Value | 54,751 | 0 | 0 | 0 | 54,751 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13620 Total | Increment Value | 54,751 | 0 | 0 | 0 | 54,751 | 0 | 0 | 0 |
| 13621 | Current Value | 125,547 | 0 | 0 | 0 | 125,547 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13621 Total | Increment Value | 125,547 | 0 | 0 | 0 | 125,547 | 0 | 0 | 0 |
| 14134 | Current Value | 11,575 | 0 | 0 | 0 | 11,575 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14134 Total | Increment Value | 11,575 | 0 | 0 | 0 | 11,575 | 0 | 0 | 0 |
| 14135 | Current Value | 696,996 | 0 | 0 | 0 | 696,996 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14135 Total | Increment Value | 696,996 | 0 | 0 | 0 | 696,996 | 0 | 0 | 0 |
| 14276 | Current Value | 1,923,931 | 0 | 0 | 184,263 | 1,739,668 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14276 Total | Increment Value | 1,923,931 | 0 | 0 | 184,263 | 1,739,668 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 14305 | Current Value | 1,479,728 | 0 | 0 | 569,752 | 909,976 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14305 Total | Increment Value | 1,479,728 | 0 | 0 | 569,752 | 909,976 | 0 | 0 | 0 |
| 14347 | Current Value | 71,202 | 0 | 0 | 0 | 71,202 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14347 Total | Increment Value | 71,202 | 0 | 0 | 0 | 71,202 | 0 | 0 | 0 |
| 14378 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14378 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14379 | Current Value | 149,603 | 0 | 0 | 68,880 | 80,723 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14379 Total | Increment Value | 149,603 | 0 | 0 | 68,880 | 80,723 | 0 | 0 | 0 |
| 14397 | Current Value | 40,590 | 0 | 0 | 25,218 | 15,372 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14397 Total | Increment Value | 40,590 | 0 | 0 | 25,218 | 15,372 | 0 | 0 | 0 |
| 14575 | Current Value | 31,332 | 0 | 0 | 0 | 31,332 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14575 Total | Increment Value | 31,332 | 0 | 0 | 0 | 31,332 | 0 | 0 | 0 |
| 14576 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14576 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14658 | Current Value | 4,353,664 | 0 | 0 | 2,036,274 | 2,317,390 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14658 Total | Increment Value | 4,353,664 | 0 | 0 | 2,036,274 | 2,317,390 | 0 | 0 | 0 |
| 15027 | Current Value | 1,436,022 | 0 | 0 | 774,757 | 661,265 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15027 Total | Increment Value | 1,436,022 | 0 | 0 | 774,757 | 661,265 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|
| 16810 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16810 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 225.06 PROJECT TOTAL | | | | | | | | |
| | Current Value | 81,201,184 | 0 | 0 | 33,240,895 | 47,960,289 | 0 | 0 |
| | Base Value | 419,828 | 0 | 0 | 210,293 | 209,535 | 0 | 0 |
| Total | Increment Value | 80,781,356 | 0 | 0 | 33,030,602 | 47,750,754 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5193 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5193 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6647 | Current Value | 27,359 | 0 | 0 | 0 | 27,359 | 0 | 0 | 0 |
| | Base Value | 47,061 | 0 | 0 | 0 | 47,061 | 0 | 0 | 0 |
| TRA 6647 Total | Increment Value | (19,702) | 0 | 0 | 0 | (19,702) | 0 | 0 | 0 |
| 7389 | Current Value | 4,802,424 | 0 | 0 | 1,096,884 | 3,705,540 | 0 | 0 | 0 |
| | Base Value | 34,126 | 0 | 0 | 9,212 | 24,914 | 0 | 0 | 0 |
| TRA 7389 Total | Increment Value | 4,768,298 | 0 | 0 | 1,087,672 | 3,680,626 | 0 | 0 | 0 |
| 12800 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 21,424 | 0 | 0 | 8,424 | 13,000 | 0 | 0 | 0 |
| TRA 12800 Total | Increment Value | (21,424) | 0 | 0 | (8,424) | (13,000) | 0 | 0 | 0 |
| 13303 | Current Value | 10,324,476 | 0 | 0 | 282,261 | 10,042,215 | 0 | 0 | 0 |
| | Base Value | 250,123 | 0 | 0 | 0 | 250,123 | 0 | 0 | 0 |
| TRA 13303 Total | Increment Value | 10,074,353 | 0 | 0 | 282,261 | 9,792,092 | 0 | 0 | 0 |
| 15574 | Current Value | 1,644,401 | 0 | 0 | 305,413 | 1,338,988 | 0 | 0 | 0 |
| | Base Value | 1,961,749 | 0 | 0 | 405,292 | 1,556,457 | 0 | 0 | 0 |
| TRA 15574 Total | Increment Value | (317,348) | 0 | 0 | (99,879) | (217,469) | 0 | 0 | 0 |
| 15576 | Current Value | 39,360 | 0 | 0 | 0 | 39,360 | 0 | 0 | 0 |
| | Base Value | 175,382 | 0 | 0 | 5,980 | 169,402 | 0 | 0 | 0 |
| TRA 15576 Total | Increment Value | (136,022) | 0 | 0 | (5,980) | (130,042) | 0 | 0 | 0 |
| 15577 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 24,180 | 0 | 0 | 0 | 24,180 | 0 | 0 | 0 |
| TRA 15577 Total | Increment Value | (24,180) | 0 | 0 | 0 | (24,180) | 0 | 0 | 0 |
| 15578 | Current Value | 1,099,768 | 0 | 0 | 268,987 | 830,781 | 0 | 0 | 0 |
| | Base Value | 548,496 | 0 | 0 | 267,770 | 280,726 | 0 | 0 | 0 |
| TRA 15578 Total | Increment Value | 551,272 | 0 | 0 | 1,217 | 550,055 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 15579 | Current Value | 71,675 | 0 | 0 | 0 | 71,675 | 0 | 0 | 0 |
| | Base Value | 221,663 | 0 | 0 | 0 | 221,663 | 0 | 0 | 0 |
| TRA 15579 Total | Increment Value | (149,988) | 0 | 0 | 0 | (149,988) | 0 | 0 | 0 |
| 15580 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15580 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15581 | Current Value | 825,515 | 0 | 0 | 73,841 | 751,674 | 0 | 0 | 0 |
| | Base Value | 342,162 | 0 | 0 | 59,080 | 283,082 | 0 | 0 | 0 |
| TRA 15581 Total | Increment Value | 483,353 | 0 | 0 | 14,761 | 468,592 | 0 | 0 | 0 |
| 15582 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 18,025 | 0 | 0 | 0 | 18,025 | 0 | 0 | 0 |
| TRA 15582 Total | Increment Value | (18,025) | 0 | 0 | 0 | (18,025) | 0 | 0 | 0 |
| 15585 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 14,453 | 0 | 0 | 0 | 14,453 | 0 | 0 | 0 |
| TRA 15585 Total | Increment Value | (14,453) | 0 | 0 | 0 | (14,453) | 0 | 0 | 0 |
| 15586 | Current Value | 11,200 | 0 | 0 | 0 | 11,200 | 0 | 0 | 0 |
| | Base Value | 3,901 | 0 | 0 | 0 | 3,901 | 0 | 0 | 0 |
| TRA 15586 Total | Increment Value | 7,299 | 0 | 0 | 0 | 7,299 | 0 | 0 | 0 |
| 15588 | Current Value | 31,647 | 0 | 0 | 0 | 31,647 | 0 | 0 | 0 |
| | Base Value | 166,785 | 0 | 0 | 0 | 166,785 | 0 | 0 | 0 |
| TRA 15588 Total | Increment Value | (135,138) | 0 | 0 | 0 | (135,138) | 0 | 0 | 0 |
| 15589 | Current Value | 344,474,971 | 0 | 0 | 60,226,036 | 284,248,935 | 0 | 0 | 0 |
| | Base Value | 1,382,031 | 0 | 0 | 66,164 | 1,315,867 | 0 | 0 | 0 |
| TRA 15589 Total | Increment Value | 343,092,940 | 0 | 0 | 60,159,872 | 282,933,068 | 0 | 0 | 0 |
| 15591 | Current Value | 4,248,303 | 0 | 0 | 781,109 | 3,467,194 | 0 | 0 | 0 |
| | Base Value | 9,614,529 | 0 | 0 | 3,028,886 | 6,585,643 | 0 | 0 | 0 |
| TRA 15591 Total | Increment Value | (5,366,226) | 0 | 0 | (2,247,777) | (3,118,449) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|-------------|----------|-------------------|-------------|-----|-----|
| 15613 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 35,523 | 0 | 0 | 35,523 | 0 | 0 | 0 |
| TRA 15613 Total | Increment Value | (35,523) | 0 | 0 | (35,523) | 0 | 0 | 0 |
| 225.07 PROJECT TOTAL | | | | | | | | |
| | Current Value | 367,601,099 | 0 | 0 | 63,034,531 | 304,566,568 | 0 | 0 |
| | Base Value | 14,861,613 | 0 | 0 | 3,850,808 | 11,010,805 | 0 | 0 |
| Total | Increment Value | 352,739,486 | 0 | 0 | 59,183,723 | 293,555,763 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 3005 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,474,780 | 0 | 0 | 582,580 | 2,892,200 | 0 | 0 | 0 |
| TRA 3005 Total | Increment Value | (3,474,780) | 0 | 0 | (582,580) | (2,892,200) | 0 | 0 | 0 |
| 3006 | Current Value | 3,105,893 | 0 | 0 | 1,677,550 | 1,428,343 | 0 | 0 | 0 |
| | Base Value | 26,440,380 | 0 | 200,660 | 7,819,200 | 18,420,520 | 0 | 0 | 0 |
| TRA 3006 Total | Increment Value | (23,334,487) | 0 | (200,660) | (6,141,650) | (16,992,177) | 0 | 0 | 0 |
| 3007 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 71,880 | 0 | 0 | 50,200 | 21,680 | 0 | 0 | 0 |
| TRA 3007 Total | Increment Value | (71,880) | 0 | 0 | (50,200) | (21,680) | 0 | 0 | 0 |
| 3010 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 19,980 | 0 | 0 | 4,400 | 15,580 | 0 | 0 | 0 |
| TRA 3010 Total | Increment Value | (19,980) | 0 | 0 | (4,400) | (15,580) | 0 | 0 | 0 |
| 3018 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,002,400 | 0 | 0 | 670,080 | 2,332,320 | 0 | 0 | 0 |
| TRA 3018 Total | Increment Value | (3,002,400) | 0 | 0 | (670,080) | (2,332,320) | 0 | 0 | 0 |
| 7275 | Current Value | 15,000 | 0 | 0 | 5,000 | 10,000 | 0 | 0 | 0 |
| | Base Value | 475,120 | 0 | 9,640 | 36,800 | 428,680 | 0 | 0 | 0 |
| TRA 7275 Total | Increment Value | (460,120) | 0 | (9,640) | (31,800) | (418,680) | 0 | 0 | 0 |
| 7344 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 226,380 | 0 | 0 | 101,400 | 124,980 | 0 | 0 | 0 |
| TRA 7344 Total | Increment Value | (226,380) | 0 | 0 | (101,400) | (124,980) | 0 | 0 | 0 |
| 7346 | Current Value | 8,452,323 | 0 | 0 | 2,441,728 | 6,010,595 | 0 | 0 | 0 |
| | Base Value | 613,360 | 0 | 0 | 161,240 | 452,120 | 0 | 0 | 0 |
| TRA 7346 Total | Increment Value | 7,838,963 | 0 | 0 | 2,280,488 | 5,558,475 | 0 | 0 | 0 |
| 7347 | Current Value | 1,943,439 | 0 | 0 | 410,763 | 1,532,676 | 0 | 0 | 0 |
| | Base Value | 135,320 | 0 | 0 | 18,700 | 116,620 | 0 | 0 | 0 |
| TRA 7347 Total | Increment Value | 1,808,119 | 0 | 0 | 392,063 | 1,416,056 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-------------|-------------|------------|-------------------|------------|-----|-----|
| 7349 | Current Value | 133,073,272 | 0 | 0 | 57,120,326 | 75,952,946 | 0 | 0 | 0 |
| | Base Value | 307,120 | 0 | 0 | 30,220 | 276,900 | 0 | 0 | 0 |
| TRA | 7349 Total | Increment Value | 132,766,152 | 0 | 0 | 57,090,106 | 75,676,046 | 0 | 0 |
| 7354 | Current Value | 12,792,120 | 0 | 0 | 5,444,173 | 7,347,947 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7354 Total | Increment Value | 12,792,120 | 0 | 0 | 5,444,173 | 7,347,947 | 0 | 0 |
| 7357 | Current Value | 51,952,325 | 0 | 0 | 49,419,770 | 2,532,555 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7357 Total | Increment Value | 51,952,325 | 0 | 0 | 49,419,770 | 2,532,555 | 0 | 0 |
| 7358 | Current Value | 9,123,252 | 0 | 0 | 4,491,692 | 4,631,560 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7358 Total | Increment Value | 9,123,252 | 0 | 0 | 4,491,692 | 4,631,560 | 0 | 0 |
| 7362 | Current Value | 114,915 | 0 | 0 | 40,900 | 74,015 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7362 Total | Increment Value | 114,915 | 0 | 0 | 40,900 | 74,015 | 0 | 0 |
| 7370 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7370 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7371 | Current Value | 3,282,630 | 0 | 0 | 1,382,302 | 1,900,328 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7371 Total | Increment Value | 3,282,630 | 0 | 0 | 1,382,302 | 1,900,328 | 0 | 0 |
| 7372 | Current Value | 185,350 | 0 | 0 | 87,754 | 97,596 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 7372 Total | Increment Value | 185,350 | 0 | 0 | 87,754 | 97,596 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 7373 | Current Value | 807,777 | 0 | 0 | 176,788 | 630,989 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7373 Total | Increment Value | 807,777 | 0 | 0 | 176,788 | 630,989 | 0 | 0 | 0 |
| 226.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 224,848,296 | 0 | 0 | 122,698,746 | 102,149,550 | 0 | 0 | 0 |
| | Base Value | 34,766,720 | 0 | 210,300 | 9,474,820 | 25,081,600 | 0 | 0 | 0 |
| Total | Increment Value | 190,081,576 | 0 | (210,300) | 113,223,926 | 77,067,950 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-------|
| 2893 | Current Value | 910,702 | 0 | 0 | 264,255 | 646,447 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2893 Total | Increment Value | 910,702 | 0 | 0 | 264,255 | 646,447 | 0 | 0 | 0 |
| 2972 | Current Value | 352,957 | 0 | 0 | 135,283 | 217,674 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 2972 Total | Increment Value | 352,957 | 0 | 0 | 135,283 | 217,674 | 0 | 0 | 0 |
| 7272 | Current Value | 8,828,080 | 0 | 0 | 5,449,375 | 3,378,705 | 0 | 0 | 0 |
| | Base Value | 1,440,572 | 0 | 0 | 771,936 | 669,136 | 0 | 0 | 500 |
| TRA 7272 Total | Increment Value | 7,387,508 | 0 | 0 | 4,677,439 | 2,709,569 | 0 | 0 | (500) |
| 226.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,091,739 | 0 | 0 | 5,848,913 | 4,242,826 | 0 | 0 | 0 |
| | Base Value | 1,440,572 | 0 | 0 | 771,936 | 669,136 | 0 | 0 | 500 |
| Total | Increment Value | 8,651,167 | 0 | 0 | 5,076,977 | 3,573,690 | 0 | 0 | (500) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 11103 | Current Value | 1,749,454 | 0 | 0 | 344,765 | 1,404,689 | 0 | 0 | 0 |
| | Base Value | 45,593 | 0 | 0 | 6,670 | 38,923 | 0 | 0 | 0 |
| TRA 11103 Total | Increment Value | 1,703,861 | 0 | 0 | 338,095 | 1,365,766 | 0 | 0 | 0 |
| 11104 | Current Value | 20,231 | 0 | 0 | 0 | 20,231 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11104 Total | Increment Value | 20,231 | 0 | 0 | 0 | 20,231 | 0 | 0 | 0 |
| 11296 | Current Value | 227,750 | 0 | 0 | 157,432 | 70,318 | 0 | 0 | 0 |
| | Base Value | 396,092 | 0 | 0 | 112,106 | 283,986 | 0 | 0 | 0 |
| TRA 11296 Total | Increment Value | (168,342) | 0 | 0 | 45,326 | (213,668) | 0 | 0 | 0 |
| 226.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,997,435 | 0 | 0 | 502,197 | 1,495,238 | 0 | 0 | 0 |
| | Base Value | 441,685 | 0 | 0 | 118,776 | 322,909 | 0 | 0 | 0 |
| Total | Increment Value | 1,555,750 | 0 | 0 | 383,421 | 1,172,329 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 6637 | Current Value | 79,949,961 | 0 | 0 | 21,109,350 | 58,840,611 | 0 | 0 | 0 |
| | Base Value | 1,697,751 | 0 | 0 | 1,133,387 | 564,364 | 0 | 0 | 0 |
| TRA 6637 Total | Increment Value | 78,252,210 | 0 | 0 | 19,975,963 | 58,276,247 | 0 | 0 | 0 |
| 6638 | Current Value | 95,217 | 0 | 0 | 0 | 95,217 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6638 Total | Increment Value | 95,217 | 0 | 0 | 0 | 95,217 | 0 | 0 | 0 |
| 226.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 80,045,178 | 0 | 0 | 21,109,350 | 58,935,828 | 0 | 0 | 0 |
| | Base Value | 1,697,751 | 0 | 0 | 1,133,387 | 564,364 | 0 | 0 | 0 |
| Total | Increment Value | 78,347,427 | 0 | 0 | 19,975,963 | 58,371,464 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|---------|-------------|-----------|----------------------|----------|-----|-------|
| 7454 | Current Value | 2,377,471 | 0 | 0 | 1,000,248 | 1,377,223 | 0 | 0 | 0 |
| | Base Value | 767,960 | 1,240 | 0 | 115,240 | 651,800 | 0 | 0 | 320 |
| TRA 7454 Total | Increment Value | 1,609,511 | (1,240) | 0 | 885,008 | 725,423 | 0 | 0 | (320) |
| 228.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,377,471 | 0 | 0 | 1,000,248 | 1,377,223 | 0 | 0 | 0 |
| | Base Value | 767,960 | 1,240 | 0 | 115,240 | 651,800 | 0 | 0 | 320 |
| Total | Increment Value | 1,609,511 | (1,240) | 0 | 885,008 | 725,423 | 0 | 0 | (320) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|----------|-------------|------------|----------------------|----------|-----|--------|
| 7456 | Current Value | 195,639,057 | 0 | 0 | 73,138,686 | 122,585,871 | 0 | 0 | 85,500 |
| | Base Value | 7,771,584 | 27,800 | 0 | 2,848,684 | 4,917,200 | 0 | 0 | 22,100 |
| TRA 7456 Total | Increment Value | 187,867,473 | (27,800) | 0 | 70,290,002 | 117,668,671 | 0 | 0 | 63,400 |
| 228.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 195,639,057 | 0 | 0 | 73,138,686 | 122,585,871 | 0 | 0 | 85,500 |
| | Base Value | 7,771,584 | 27,800 | 0 | 2,848,684 | 4,917,200 | 0 | 0 | 22,100 |
| Total | Increment Value | 187,867,473 | (27,800) | 0 | 70,290,002 | 117,668,671 | 0 | 0 | 63,400 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 7497 | Current Value | 265,018 | 0 | 0 | 0 | 265,018 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7497 Total | Increment Value | 265,018 | 0 | 0 | 0 | 265,018 | 0 | 0 | 0 |
| 228.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 265,018 | 0 | 0 | 0 | 265,018 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 265,018 | 0 | 0 | 0 | 265,018 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 7466 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 671,360 | 0 | 0 | 195,520 | 475,840 | 0 | 0 | 0 |
| TRA 7466 Total | Increment Value | (671,360) | 0 | 0 | (195,520) | (475,840) | 0 | 0 | 0 |
| 7498 | Current Value | 1,592,090 | 0 | 0 | 705,923 | 886,167 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7498 Total | Increment Value | 1,592,090 | 0 | 0 | 705,923 | 886,167 | 0 | 0 | 0 |
| 228.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,592,090 | 0 | 0 | 705,923 | 886,167 | 0 | 0 | 0 |
| | Base Value | 671,360 | 0 | 0 | 195,520 | 475,840 | 0 | 0 | 0 |
| Total | Increment Value | 920,730 | 0 | 0 | 510,403 | 410,327 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|---------|
| 7553 | Current Value | 5,353,490 | 0 | 0 | 1,395,887 | 3,957,603 | 0 | 0 | 0 |
| | Base Value | 471,793 | 0 | 0 | 237,167 | 242,926 | 0 | 0 | 8,300 |
| TRA 7553 Total | Increment Value | 4,881,697 | 0 | 0 | 1,158,720 | 3,714,677 | 0 | 0 | (8,300) |
| 228.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,353,490 | 0 | 0 | 1,395,887 | 3,957,603 | 0 | 0 | 0 |
| | Base Value | 471,793 | 0 | 0 | 237,167 | 242,926 | 0 | 0 | 8,300 |
| Total | Increment Value | 4,881,697 | 0 | 0 | 1,158,720 | 3,714,677 | 0 | 0 | (8,300) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|----------|
| 7547 | Current Value | 35,609,010 | 0 | 0 | 17,316,405 | 18,292,605 | 0 | 0 | 0 |
| | Base Value | 2,515,659 | 0 | 0 | 1,285,012 | 1,263,747 | 0 | 0 | 33,100 |
| TRA 7547 Total | Increment Value | 33,093,351 | 0 | 0 | 16,031,393 | 17,028,858 | 0 | 0 | (33,100) |
| 228.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 35,609,010 | 0 | 0 | 17,316,405 | 18,292,605 | 0 | 0 | 0 |
| | Base Value | 2,515,659 | 0 | 0 | 1,285,012 | 1,263,747 | 0 | 0 | 33,100 |
| Total | Increment Value | 33,093,351 | 0 | 0 | 16,031,393 | 17,028,858 | 0 | 0 | (33,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 7694 | Current Value | 1,178,403 | 0 | 0 | 375,620 | 802,783 | 0 | 0 | 0 |
| | Base Value | 309,511 | 0 | 0 | 104,139 | 205,372 | 0 | 0 | 0 |
| TRA 7694 Total | Increment Value | 868,892 | 0 | 0 | 271,481 | 597,411 | 0 | 0 | 0 |
| 228.11 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,178,403 | 0 | 0 | 375,620 | 802,783 | 0 | 0 | 0 |
| | Base Value | 309,511 | 0 | 0 | 104,139 | 205,372 | 0 | 0 | 0 |
| Total | Increment Value | 868,892 | 0 | 0 | 271,481 | 597,411 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 7695 | Current Value | 9,508,845 | 0 | 0 | 3,741,736 | 5,767,109 | 0 | 0 | 0 |
| | Base Value | 1,081,126 | 0 | 0 | 354,233 | 726,893 | 0 | 0 | 0 |
| TRA 7695 Total | Increment Value | 8,427,719 | 0 | 0 | 3,387,503 | 5,040,216 | 0 | 0 | 0 |
| 228.12 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,508,845 | 0 | 0 | 3,741,736 | 5,767,109 | 0 | 0 | 0 |
| | Base Value | 1,081,126 | 0 | 0 | 354,233 | 726,893 | 0 | 0 | 0 |
| Total | Increment Value | 8,427,719 | 0 | 0 | 3,387,503 | 5,040,216 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 6324 | Current Value | 111,274 | 0 | 0 | 38,158 | 73,116 | 0 | 0 | 0 |
| | Base Value | 41,660 | 0 | 0 | 5,000 | 36,660 | 0 | 0 | 0 |
| TRA 6324 Total | Increment Value | 69,614 | 0 | 0 | 33,158 | 36,456 | 0 | 0 | 0 |
| 7957 | Current Value | 379,969 | 0 | 0 | 201,207 | 178,762 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7957 Total | Increment Value | 379,969 | 0 | 0 | 201,207 | 178,762 | 0 | 0 | 0 |
| 7968 | Current Value | 978,552 | 0 | 0 | 797,851 | 180,701 | 0 | 0 | 0 |
| | Base Value | 574,740 | 0 | 0 | 4,800 | 569,940 | 0 | 0 | 0 |
| TRA 7968 Total | Increment Value | 403,812 | 0 | 0 | 793,051 | (389,239) | 0 | 0 | 0 |
| 7975 | Current Value | 58,389 | 0 | 0 | 0 | 58,389 | 0 | 0 | 0 |
| | Base Value | 219,800 | 0 | 0 | 30,840 | 188,960 | 0 | 0 | 0 |
| TRA 7975 Total | Increment Value | (161,411) | 0 | 0 | (30,840) | (130,571) | 0 | 0 | 0 |
| 7979 | Current Value | 28,807,548 | 0 | 0 | 10,803,159 | 18,004,389 | 0 | 0 | 0 |
| | Base Value | 2,854,280 | 0 | 0 | 815,400 | 2,038,880 | 0 | 0 | 0 |
| TRA 7979 Total | Increment Value | 25,953,268 | 0 | 0 | 9,987,759 | 15,965,509 | 0 | 0 | 0 |
| 7980 | Current Value | 19,682,595 | 0 | 0 | 10,756,509 | 8,926,086 | 0 | 0 | 0 |
| | Base Value | 4,262,180 | 0 | 0 | 574,520 | 3,687,660 | 0 | 0 | 0 |
| TRA 7980 Total | Increment Value | 15,420,415 | 0 | 0 | 10,181,989 | 5,238,426 | 0 | 0 | 0 |
| 7984 | Current Value | 6,222,219 | 0 | 0 | 2,895,949 | 3,326,270 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7984 Total | Increment Value | 6,222,219 | 0 | 0 | 2,895,949 | 3,326,270 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|---|
| 15510 | Current Value | 12,311,483 | 0 | 0 | 884,230 | 11,427,253 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15510 Total | Increment Value | 12,311,483 | 0 | 0 | 884,230 | 11,427,253 | 0 | 0 | 0 |
| 230.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 68,552,029 | 0 | 0 | 26,377,063 | 42,174,966 | 0 | 0 | 0 |
| | Base Value | 7,952,660 | 0 | 0 | 1,430,560 | 6,522,100 | 0 | 0 | 0 |
| Total | Increment Value | 60,599,369 | 0 | 0 | 24,946,503 | 35,652,866 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 4979 | Current Value | 21,431 | 0 | 0 | 0 | 21,431 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 4979 Total | Increment Value | 21,431 | 0 | 0 | 0 | 21,431 | 0 | 0 | 0 |
| 6399 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 63,960 | 0 | 0 | 21,700 | 42,260 | 0 | 0 | 0 |
| TRA 6399 Total | Increment Value | (63,960) | 0 | 0 | (21,700) | (42,260) | 0 | 0 | 0 |
| 7942 | Current Value | 1,577,366 | 0 | 0 | 853,761 | 723,605 | 0 | 0 | 0 |
| | Base Value | 755,040 | 0 | 0 | 56,900 | 698,140 | 0 | 0 | 0 |
| TRA 7942 Total | Increment Value | 822,326 | 0 | 0 | 796,861 | 25,465 | 0 | 0 | 0 |
| 7944 | Current Value | 735,089 | 0 | 0 | 351,904 | 383,185 | 0 | 0 | 0 |
| | Base Value | 8,000 | 0 | 0 | 0 | 8,000 | 0 | 0 | 0 |
| TRA 7944 Total | Increment Value | 727,089 | 0 | 0 | 351,904 | 375,185 | 0 | 0 | 0 |
| 7949 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 200,400 | 0 | 0 | 22,000 | 178,400 | 0 | 0 | 0 |
| TRA 7949 Total | Increment Value | (200,400) | 0 | 0 | (22,000) | (178,400) | 0 | 0 | 0 |
| 7962 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 528,880 | 0 | 0 | 359,240 | 169,640 | 0 | 0 | 0 |
| TRA 7962 Total | Increment Value | (528,880) | 0 | 0 | (359,240) | (169,640) | 0 | 0 | 0 |
| 7966 | Current Value | 49,971 | 0 | 0 | 30,491 | 19,480 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7966 Total | Increment Value | 49,971 | 0 | 0 | 30,491 | 19,480 | 0 | 0 | 0 |
| 7967 | Current Value | 298,854 | 0 | 0 | 119,932 | 178,922 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7967 Total | Increment Value | 298,854 | 0 | 0 | 119,932 | 178,922 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|
| 15461 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15461 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 230.03 PROJECT TOTAL | | | | | | | | |
| | Current Value | 2,682,711 | 0 | 0 | 1,356,088 | 1,326,623 | 0 | 0 |
| | Base Value | 1,556,280 | 0 | 0 | 459,840 | 1,096,440 | 0 | 0 |
| Total | Increment Value | 1,126,431 | 0 | 0 | 896,248 | 230,183 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 7992 | Current Value | 41,544,709 | 0 | 0 | 23,677,356 | 17,867,353 | 0 | 0 | 0 |
| | Base Value | 484,837 | 0 | 0 | 326,277 | 158,560 | 0 | 0 | 0 |
| TRA 7992 Total | Increment Value | 41,059,872 | 0 | 0 | 23,351,079 | 17,708,793 | 0 | 0 | 0 |
| 7993 | Current Value | 2,280,742 | 0 | 0 | 1,357,665 | 923,077 | 0 | 0 | 0 |
| | Base Value | 4,348,921 | 0 | 0 | 3,193,813 | 1,155,108 | 0 | 0 | 0 |
| TRA 7993 Total | Increment Value | (2,068,179) | 0 | 0 | (1,836,148) | (232,031) | 0 | 0 | 0 |
| 7995 | Current Value | 42,247 | 0 | 0 | 24,114 | 18,133 | 0 | 0 | 0 |
| | Base Value | 293,286 | 0 | 0 | 68,707 | 224,579 | 0 | 0 | 0 |
| TRA 7995 Total | Increment Value | (251,039) | 0 | 0 | (44,593) | (206,446) | 0 | 0 | 0 |
| 7996 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 0 | 0 |
| TRA 7996 Total | Increment Value | (3,000) | 0 | 0 | 0 | (3,000) | 0 | 0 | 0 |
| 230.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 43,867,698 | 0 | 0 | 25,059,135 | 18,808,563 | 0 | 0 | 0 |
| | Base Value | 5,130,044 | 0 | 0 | 3,588,797 | 1,541,247 | 0 | 0 | 0 |
| Total | Increment Value | 38,737,654 | 0 | 0 | 21,470,338 | 17,267,316 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|---------|-------------|-----------|-------------------|----------|-----|-----|
| 7746 | Current Value | 2,573,076 | 0 | 0 | 867,904 | 1,705,172 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7746 Total | Increment Value | 2,573,076 | 0 | 0 | 867,904 | 1,705,172 | 0 | 0 | 0 |
| 7747 | Current Value | 482,233 | 0 | 0 | 285,931 | 196,302 | 0 | 0 | 0 |
| | Base Value | 2,269,216 | 5,596 | 0 | 293,084 | 1,970,536 | 0 | 0 | 0 |
| TRA 7747 Total | Increment Value | (1,786,983) | (5,596) | 0 | (7,153) | (1,774,234) | 0 | 0 | 0 |
| 7748 | Current Value | 526,036 | 0 | 0 | 240,545 | 285,491 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7748 Total | Increment Value | 526,036 | 0 | 0 | 240,545 | 285,491 | 0 | 0 | 0 |
| 7750 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7750 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7752 | Current Value | 128,800 | 0 | 0 | 55,000 | 73,800 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7752 Total | Increment Value | 128,800 | 0 | 0 | 55,000 | 73,800 | 0 | 0 | 0 |
| 232.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 3,710,145 | 0 | 0 | 1,449,380 | 2,260,765 | 0 | 0 | 0 |
| | Base Value | 2,269,216 | 5,596 | 0 | 293,084 | 1,970,536 | 0 | 0 | 0 |
| Total | Increment Value | 1,440,929 | (5,596) | 0 | 1,156,296 | 290,229 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 7745 | Current Value | 1,785,256 | 0 | 0 | 1,323,893 | 461,363 | 0 | 0 | 0 |
| | Base Value | 1,625,500 | 0 | 0 | 205,104 | 1,420,396 | 0 | 0 | 0 |
| TRA 7745 Total | Increment Value | 159,756 | 0 | 0 | 1,118,789 | (959,033) | 0 | 0 | 0 |
| 7749 | Current Value | 1,980,390 | 0 | 0 | 1,857,175 | 123,215 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7749 Total | Increment Value | 1,980,390 | 0 | 0 | 1,857,175 | 123,215 | 0 | 0 | 0 |
| 7754 | Current Value | 540,242 | 0 | 0 | 123,431 | 416,811 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7754 Total | Increment Value | 540,242 | 0 | 0 | 123,431 | 416,811 | 0 | 0 | 0 |
| 232.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,305,888 | 0 | 0 | 3,304,499 | 1,001,389 | 0 | 0 | 0 |
| | Base Value | 1,625,500 | 0 | 0 | 205,104 | 1,420,396 | 0 | 0 | 0 |
| Total | Increment Value | 2,680,388 | 0 | 0 | 3,099,395 | (419,007) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 7734 | Current Value | 597,600 | 0 | 0 | 226,380 | 371,220 | 0 | 0 | 0 |
| | Base Value | 210,660 | 0 | 0 | 65,300 | 145,360 | 0 | 0 | 0 |
| TRA 7734 Total | Increment Value | 386,940 | 0 | 0 | 161,080 | 225,860 | 0 | 0 | 0 |
| 7735 | Current Value | 1,255,907 | 0 | 0 | 681,497 | 574,410 | 0 | 0 | 0 |
| | Base Value | 52,740 | 0 | 0 | 48,800 | 3,940 | 0 | 0 | 0 |
| TRA 7735 Total | Increment Value | 1,203,167 | 0 | 0 | 632,697 | 570,470 | 0 | 0 | 0 |
| 7821 | Current Value | 140,011 | 0 | 0 | 0 | 140,011 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7821 Total | Increment Value | 140,011 | 0 | 0 | 0 | 140,011 | 0 | 0 | 0 |
| 232.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,993,518 | 0 | 0 | 907,877 | 1,085,641 | 0 | 0 | 0 |
| | Base Value | 263,400 | 0 | 0 | 114,100 | 149,300 | 0 | 0 | 0 |
| Total | Increment Value | 1,730,118 | 0 | 0 | 793,777 | 936,341 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 7722 | Current Value | 197,880 | 0 | 0 | 15,452 | 182,428 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7722 Total | Increment Value | 197,880 | 0 | 0 | 15,452 | 182,428 | 0 | 0 | 0 |
| 7731 | Current Value | 44,412,647 | 0 | 0 | 18,895,198 | 25,517,449 | 0 | 0 | 0 |
| | Base Value | 7,754,404 | 0 | 0 | 1,302,180 | 6,452,224 | 0 | 0 | 0 |
| TRA 7731 Total | Increment Value | 36,658,243 | 0 | 0 | 17,593,018 | 19,065,225 | 0 | 0 | 0 |
| 7733 | Current Value | 234,850 | 0 | 0 | 143,000 | 91,850 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7733 Total | Increment Value | 234,850 | 0 | 0 | 143,000 | 91,850 | 0 | 0 | 0 |
| 232.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 44,845,377 | 0 | 0 | 19,053,650 | 25,791,727 | 0 | 0 | 0 |
| | Base Value | 7,754,404 | 0 | 0 | 1,302,180 | 6,452,224 | 0 | 0 | 0 |
| Total | Increment Value | 37,090,973 | 0 | 0 | 17,751,470 | 19,339,503 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 1428 | Current Value | 1,488,425 | 0 | 0 | 804,757 | 683,668 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 1428 Total | Increment Value | 1,488,425 | 0 | 0 | 804,757 | 683,668 | 0 | 0 | 0 |
| 7723 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7723 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7730 | Current Value | 12,509 | 0 | 0 | 0 | 12,509 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7730 Total | Increment Value | 12,509 | 0 | 0 | 0 | 12,509 | 0 | 0 | 0 |
| 7741 | Current Value | 13,782,309 | 0 | 0 | 5,782,159 | 8,000,150 | 0 | 0 | 0 |
| | Base Value | 1,200,640 | 0 | 0 | 364,200 | 836,440 | 0 | 0 | 0 |
| TRA 7741 Total | Increment Value | 12,581,669 | 0 | 0 | 5,417,959 | 7,163,710 | 0 | 0 | 0 |
| 7742 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,120 | 0 | 0 | 0 | 1,120 | 0 | 0 | 0 |
| TRA 7742 Total | Increment Value | (1,120) | 0 | 0 | 0 | (1,120) | 0 | 0 | 0 |
| 7744 | Current Value | 49,150 | 0 | 0 | 0 | 49,150 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7744 Total | Increment Value | 49,150 | 0 | 0 | 0 | 49,150 | 0 | 0 | 0 |
| 7751 | Current Value | 27,038 | 0 | 0 | 0 | 27,038 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7751 Total | Increment Value | 27,038 | 0 | 0 | 0 | 27,038 | 0 | 0 | 0 |
| 7756 | Current Value | 8,813 | 0 | 0 | 0 | 8,813 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7756 Total | Increment Value | 8,813 | 0 | 0 | 0 | 8,813 | 0 | 0 | 0 |
| 7757 | Current Value | 88,075 | 0 | 0 | 0 | 88,075 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7757 Total | Increment Value | 88,075 | 0 | 0 | 0 | 88,075 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-----------|------|-------------|----------|-------------------|----------|-----|-----|
| 7758 | Current Value | 393,910 | 0 | 0 | 0 | 393,910 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7758 Total | Increment Value | 393,910 | 0 | 0 | 0 | 393,910 | 0 | 0 | 0 |
| 7759 | Current Value | 23,300 | 0 | 0 | 0 | 23,300 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7759 Total | Increment Value | 23,300 | 0 | 0 | 0 | 23,300 | 0 | 0 | 0 |
| 7761 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7761 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7763 | Current Value | 55,996 | 0 | 0 | 0 | 55,996 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7763 Total | Increment Value | 55,996 | 0 | 0 | 0 | 55,996 | 0 | 0 | 0 |
| 7767 | Current Value | 65,860 | 0 | 0 | 0 | 65,860 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7767 Total | Increment Value | 65,860 | 0 | 0 | 0 | 65,860 | 0 | 0 | 0 |
| 7769 | Current Value | 309,785 | 0 | 0 | 214,376 | 95,409 | 0 | 0 | 0 |
| | Base Value | 3,200 | 0 | 0 | 0 | 3,200 | 0 | 0 | 0 |
| TRA 7769 Total | Increment Value | 306,585 | 0 | 0 | 214,376 | 92,209 | 0 | 0 | 0 |
| 7774 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7774 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7775 | Current Value | 45,675 | 0 | 0 | 0 | 45,675 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7775 Total | Increment Value | 45,675 | 0 | 0 | 0 | 45,675 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|---|
| 12091 | Current Value | 8,071,692 | 0 | 0 | 6,710,233 | 1,361,459 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12091 Total | Increment Value | 8,071,692 | 0 | 0 | 6,710,233 | 1,361,459 | 0 | 0 | 0 |
| 232.13 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 24,422,537 | 0 | 0 | 13,511,525 | 10,911,012 | 0 | 0 | 0 |
| | Base Value | 1,204,960 | 0 | 0 | 364,200 | 840,760 | 0 | 0 | 0 |
| Total | Increment Value | 23,217,577 | 0 | 0 | 13,147,325 | 10,070,252 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 7743 | Current Value | 9,604,481 | 0 | 0 | 4,277,809 | 5,326,672 | 0 | 0 | 0 |
| | Base Value | 84,880 | 0 | 0 | 33,420 | 51,460 | 0 | 0 | 0 |
| TRA 7743 Total | Increment Value | 9,519,601 | 0 | 0 | 4,244,389 | 5,275,212 | 0 | 0 | 0 |
| 232.14 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,604,481 | 0 | 0 | 4,277,809 | 5,326,672 | 0 | 0 | 0 |
| | Base Value | 84,880 | 0 | 0 | 33,420 | 51,460 | 0 | 0 | 0 |
| Total | Increment Value | 9,519,601 | 0 | 0 | 4,244,389 | 5,275,212 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 7876 | Current Value | 1,983,234 | 0 | 0 | 1,030,085 | 953,149 | 0 | 0 | 0 |
| | Base Value | 156,152 | 0 | 0 | 88,594 | 67,558 | 0 | 0 | 0 |
| TRA 7876 Total | Increment Value | 1,827,082 | 0 | 0 | 941,491 | 885,591 | 0 | 0 | 0 |
| 232.15 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,983,234 | 0 | 0 | 1,030,085 | 953,149 | 0 | 0 | 0 |
| | Base Value | 156,152 | 0 | 0 | 88,594 | 67,558 | 0 | 0 | 0 |
| Total | Increment Value | 1,827,082 | 0 | 0 | 941,491 | 885,591 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 7771 | Current Value | 54,374,328 | 0 | 0 | 27,606,564 | 26,767,764 | 0 | 0 | 0 |
| | Base Value | 3,191,791 | 0 | 0 | 2,333,425 | 858,366 | 0 | 0 | 0 |
| TRA 7771 Total | Increment Value | 51,182,537 | 0 | 0 | 25,273,139 | 25,909,398 | 0 | 0 | 0 |
| 7772 | Current Value | 17,290,278 | 0 | 0 | 9,102,636 | 8,187,642 | 0 | 0 | 0 |
| | Base Value | 1,168,707 | 0 | 0 | 799,735 | 368,972 | 0 | 0 | 0 |
| TRA 7772 Total | Increment Value | 16,121,571 | 0 | 0 | 8,302,901 | 7,818,670 | 0 | 0 | 0 |
| 7773 | Current Value | 3,593,200 | 0 | 0 | 0 | 3,593,200 | 0 | 0 | 0 |
| | Base Value | 58,448 | 0 | 23,339 | 0 | 35,109 | 0 | 0 | 0 |
| TRA 7773 Total | Increment Value | 3,534,752 | 0 | (23,339) | 0 | 3,558,091 | 0 | 0 | 0 |
| 7837 | Current Value | 15,177,131 | 0 | 0 | 4,304,038 | 10,873,093 | 0 | 0 | 0 |
| | Base Value | 41,580 | 0 | 0 | 7,071 | 34,509 | 0 | 0 | 0 |
| TRA 7837 Total | Increment Value | 15,135,551 | 0 | 0 | 4,296,967 | 10,838,584 | 0 | 0 | 0 |
| 7863 | Current Value | 282,900 | 0 | 0 | 27,698 | 255,202 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7863 Total | Increment Value | 282,900 | 0 | 0 | 27,698 | 255,202 | 0 | 0 | 0 |
| 232.19 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 90,717,837 | 0 | 0 | 41,040,936 | 49,676,901 | 0 | 0 | 0 |
| | Base Value | 4,460,526 | 0 | 23,339 | 3,140,231 | 1,296,956 | 0 | 0 | 0 |
| Total | Increment Value | 86,257,311 | 0 | (23,339) | 37,900,705 | 48,379,945 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|---------|
| 7787 | Current Value | 447,403 | 0 | 0 | 84,115 | 363,288 | 0 | 0 | 0 |
| | Base Value | 401,204 | 0 | 0 | 199,956 | 201,248 | 0 | 0 | 0 |
| TRA 7787 Total | Increment Value | 46,199 | 0 | 0 | (115,841) | 162,040 | 0 | 0 | 0 |
| 7792 | Current Value | 8,873,321 | 0 | 0 | 3,263,797 | 5,609,524 | 0 | 0 | 0 |
| | Base Value | 5,552,121 | 0 | 0 | 2,084,640 | 3,468,481 | 0 | 0 | 1,000 |
| TRA 7792 Total | Increment Value | 3,321,200 | 0 | 0 | 1,179,157 | 2,141,043 | 0 | 0 | (1,000) |
| 232.20 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,320,724 | 0 | 0 | 3,347,912 | 5,972,812 | 0 | 0 | 0 |
| | Base Value | 5,953,325 | 0 | 0 | 2,284,596 | 3,669,729 | 0 | 0 | 1,000 |
| Total | Increment Value | 3,367,399 | 0 | 0 | 1,063,316 | 2,303,083 | 0 | 0 | (1,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|------|-------------|-----------|----------------------|----------|-----|-----|--|
| 5035 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 1,140 | 0 | 1,140 | 0 | 0 | 0 | 0 | 0 | |
| TRA 5035 Total | Increment Value | (1,140) | 0 | (1,140) | 0 | 0 | 0 | 0 | 0 | |
| 5057 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 3,950 | 0 | 3,950 | 0 | 0 | 0 | 0 | 0 | |
| TRA 5057 Total | Increment Value | (3,950) | 0 | (3,950) | 0 | 0 | 0 | 0 | 0 | |
| 7725 | Current Value | 9,778,408 | 0 | 0 | 2,518,595 | 7,259,813 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 7725 Total | Increment Value | 9,778,408 | 0 | 0 | 2,518,595 | 7,259,813 | 0 | 0 | 0 | |
| 7789 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 570 | 0 | 570 | 0 | 0 | 0 | 0 | 0 | |
| TRA 7789 Total | Increment Value | (570) | 0 | (570) | 0 | 0 | 0 | 0 | 0 | |
| 7794 | Current Value | 2,359,254 | 0 | 0 | 1,276,858 | 1,082,396 | 0 | 0 | 0 | |
| | Base Value | 7,001,404 | 0 | 545,390 | 0 | 6,456,014 | 0 | 0 | 0 | |
| TRA 7794 Total | Increment Value | (4,642,150) | 0 | (545,390) | 1,276,858 | (5,373,618) | 0 | 0 | 0 | |
| 233.01 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 12,137,662 | 0 | 0 | 3,795,453 | 8,342,209 | 0 | 0 | 0 | |
| | Base Value | 7,007,064 | 0 | 551,050 | 0 | 6,456,014 | 0 | 0 | 0 | |
| Total | Increment Value | 5,130,598 | 0 | (551,050) | 3,795,453 | 1,886,195 | 0 | 0 | 0 | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|------------|-------------------|----------|-----|-----|
| 7895 | Current Value | 20,200 | 0 | 0 | 9,600 | 10,600 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7895 Total | Increment Value | 20,200 | 0 | 0 | 9,600 | 10,600 | 0 | 0 | 0 |
| 11190 | Current Value | 78,676,100 | 0 | 0 | 40,041,994 | 38,634,106 | 0 | 0 | 0 |
| | Base Value | 100,715,558 | 0 | 0 | 1,133,300 | 99,582,258 | 0 | 0 | 0 |
| TRA 11190 Total | Increment Value | (22,039,458) | 0 | 0 | 38,908,694 | (60,948,152) | 0 | 0 | 0 |
| 11191 | Current Value | 8,918,957 | 0 | 0 | 2,387,354 | 6,531,603 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11191 Total | Increment Value | 8,918,957 | 0 | 0 | 2,387,354 | 6,531,603 | 0 | 0 | 0 |
| 11192 | Current Value | 22,494,172 | 0 | 0 | 8,997,170 | 13,497,002 | 0 | 0 | 0 |
| | Base Value | 6,537,065 | 0 | 0 | 3,077,293 | 3,459,772 | 0 | 0 | 0 |
| TRA 11192 Total | Increment Value | 15,957,107 | 0 | 0 | 5,919,877 | 10,037,230 | 0 | 0 | 0 |
| 11194 | Current Value | 9,744,211 | 0 | 0 | 3,545,095 | 6,199,116 | 0 | 0 | 0 |
| | Base Value | 4,168,847 | 0 | 0 | 1,340,966 | 2,827,881 | 0 | 0 | 0 |
| TRA 11194 Total | Increment Value | 5,575,364 | 0 | 0 | 2,204,129 | 3,371,235 | 0 | 0 | 0 |
| 11196 | Current Value | 61,678 | 0 | 0 | 30,524 | 31,154 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11196 Total | Increment Value | 61,678 | 0 | 0 | 30,524 | 31,154 | 0 | 0 | 0 |
| 233.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 119,915,318 | 0 | 0 | 55,011,737 | 64,903,581 | 0 | 0 | 0 |
| | Base Value | 111,421,470 | 0 | 0 | 5,551,559 | 105,869,911 | 0 | 0 | 0 |
| Total | Increment Value | 8,493,848 | 0 | 0 | 49,460,178 | (40,966,330) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 2753 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 148,042 | 0 | 0 | 72,380 | 75,662 | 0 | 0 | 0 |
| TRA 2753 Total | Increment Value | (148,042) | 0 | 0 | (72,380) | (75,662) | 0 | 0 | 0 |
| 10845 | Current Value | 146,804 | 0 | 0 | 40,455 | 106,349 | 0 | 0 | 0 |
| | Base Value | 111,856 | 0 | 0 | 30,011 | 81,845 | 0 | 0 | 0 |
| TRA 10845 Total | Increment Value | 34,948 | 0 | 0 | 10,444 | 24,504 | 0 | 0 | 0 |
| 13304 | Current Value | 23,536,870 | 0 | 0 | 10,168,406 | 13,368,464 | 0 | 0 | 0 |
| | Base Value | 24,439,866 | 0 | 0 | 10,581,015 | 13,858,851 | 0 | 0 | 0 |
| TRA 13304 Total | Increment Value | (902,996) | 0 | 0 | (412,609) | (490,387) | 0 | 0 | 0 |
| 13362 | Current Value | 1,747,342 | 0 | 0 | 552,462 | 1,194,880 | 0 | 0 | 0 |
| | Base Value | 2,224,122 | 0 | 0 | 979,388 | 1,244,734 | 0 | 0 | 0 |
| TRA 13362 Total | Increment Value | (476,780) | 0 | 0 | (426,926) | (49,854) | 0 | 0 | 0 |
| 13363 | Current Value | 363,295 | 0 | 0 | 130,204 | 233,091 | 0 | 0 | 0 |
| | Base Value | 365,513 | 0 | 0 | 157,010 | 208,503 | 0 | 0 | 0 |
| TRA 13363 Total | Increment Value | (2,218) | 0 | 0 | (26,806) | 24,588 | 0 | 0 | 0 |
| 13364 | Current Value | 537,684 | 0 | 0 | 236,457 | 301,227 | 0 | 0 | 0 |
| | Base Value | 722,210 | 0 | 0 | 293,720 | 428,490 | 0 | 0 | 0 |
| TRA 13364 Total | Increment Value | (184,526) | 0 | 0 | (57,263) | (127,263) | 0 | 0 | 0 |
| 13365 | Current Value | 280,583 | 0 | 0 | 49,364 | 231,219 | 0 | 0 | 0 |
| | Base Value | 774,803 | 0 | 0 | 511,495 | 263,308 | 0 | 0 | 0 |
| TRA 13365 Total | Increment Value | (494,220) | 0 | 0 | (462,131) | (32,089) | 0 | 0 | 0 |
| 233.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,612,578 | 0 | 0 | 11,177,348 | 15,435,230 | 0 | 0 | 0 |
| | Base Value | 28,786,412 | 0 | 0 | 12,625,019 | 16,161,393 | 0 | 0 | 0 |
| Total | Increment Value | (2,173,834) | 0 | 0 | (1,447,671) | (726,163) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 7147 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7147 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7148 | Current Value | 79,099 | 0 | 0 | 0 | 79,099 | 0 | 0 | 0 |
| | Base Value | 42,206 | 0 | 0 | 0 | 42,206 | 0 | 0 | 0 |
| TRA 7148 Total | Increment Value | 36,893 | 0 | 0 | 0 | 36,893 | 0 | 0 | 0 |
| 234.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 79,099 | 0 | 0 | 0 | 79,099 | 0 | 0 | 0 |
| | Base Value | 42,206 | 0 | 0 | 0 | 42,206 | 0 | 0 | 0 |
| Total | Increment Value | 36,893 | 0 | 0 | 0 | 36,893 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 8084 | Current Value | 15,673,426 | 0 | 0 | 7,773,855 | 7,899,571 | 0 | 0 | 0 |
| | Base Value | 4,871,960 | 0 | 0 | 3,023,006 | 1,848,954 | 0 | 0 | 0 |
| TRA 8084 Total | Increment Value | 10,801,466 | 0 | 0 | 4,750,849 | 6,050,617 | 0 | 0 | 0 |
| 236.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 15,673,426 | 0 | 0 | 7,773,855 | 7,899,571 | 0 | 0 | 0 |
| | Base Value | 4,871,960 | 0 | 0 | 3,023,006 | 1,848,954 | 0 | 0 | 0 |
| Total | Increment Value | 10,801,466 | 0 | 0 | 4,750,849 | 6,050,617 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|----------|----------------------|----------|-----|-----|
| 8059 | Current Value | 1,436,739 | 0 | 0 | 203,639 | 1,233,100 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8059 Total | Increment Value | 1,436,739 | 0 | 0 | 203,639 | 1,233,100 | 0 | 0 | 0 |
| 236.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,436,739 | 0 | 0 | 203,639 | 1,233,100 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | Increment Value | 1,436,739 | 0 | 0 | 203,639 | 1,233,100 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 10202 | Current Value | 1,539,318 | 0 | 0 | 313,068 | 1,226,250 | 0 | 0 | 0 |
| | Base Value | 126,560 | 0 | 0 | 69,280 | 57,280 | 0 | 0 | 0 |
| TRA 10202 Total | Increment Value | 1,412,758 | 0 | 0 | 243,788 | 1,168,970 | 0 | 0 | 0 |
| 236.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,539,318 | 0 | 0 | 313,068 | 1,226,250 | 0 | 0 | 0 |
| | Base Value | 126,560 | 0 | 0 | 69,280 | 57,280 | 0 | 0 | 0 |
| Total | Increment Value | 1,412,758 | 0 | 0 | 243,788 | 1,168,970 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 3645 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 0 | 0 |
| TRA 3645 Total | Increment Value | (1,200) | 0 | 0 | 0 | (1,200) | 0 | 0 | 0 |
| 3646 | Current Value | 23,174 | 0 | 0 | 0 | 23,174 | 0 | 0 | 0 |
| | Base Value | 25,680 | 0 | 0 | 6,000 | 19,680 | 0 | 0 | 0 |
| TRA 3646 Total | Increment Value | (2,506) | 0 | 0 | (6,000) | 3,494 | 0 | 0 | 0 |
| 3920 | Current Value | 7,752,493 | 0 | 0 | 1,202,488 | 6,550,005 | 0 | 0 | 0 |
| | Base Value | 31,540 | 0 | 0 | 22,000 | 9,540 | 0 | 0 | 0 |
| TRA 3920 Total | Increment Value | 7,720,953 | 0 | 0 | 1,180,488 | 6,540,465 | 0 | 0 | 0 |
| 3921 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,190,020 | 0 | 0 | 187,580 | 2,002,440 | 0 | 0 | 0 |
| TRA 3921 Total | Increment Value | (2,190,020) | 0 | 0 | (187,580) | (2,002,440) | 0 | 0 | 0 |
| 3924 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 463,580 | 0 | 0 | 114,000 | 349,580 | 0 | 0 | 0 |
| TRA 3924 Total | Increment Value | (463,580) | 0 | 0 | (114,000) | (349,580) | 0 | 0 | 0 |
| 3984 | Current Value | 157,641 | 0 | 0 | 74,024 | 83,617 | 0 | 0 | 0 |
| | Base Value | 418,300 | 0 | 0 | 53,000 | 365,300 | 0 | 0 | 0 |
| TRA 3984 Total | Increment Value | (260,659) | 0 | 0 | 21,024 | (281,683) | 0 | 0 | 0 |
| 3985 | Current Value | 10,120,791 | 0 | 0 | 3,358,183 | 6,762,608 | 0 | 0 | 0 |
| | Base Value | 43,100 | 0 | 0 | 0 | 43,100 | 0 | 0 | 0 |
| TRA 3985 Total | Increment Value | 10,077,691 | 0 | 0 | 3,358,183 | 6,719,508 | 0 | 0 | 0 |
| 3986 | Current Value | 1,802,813 | 0 | 0 | 811,137 | 991,676 | 0 | 0 | 0 |
| | Base Value | 29,860 | 0 | 0 | 0 | 29,860 | 0 | 0 | 0 |
| TRA 3986 Total | Increment Value | 1,772,953 | 0 | 0 | 811,137 | 961,816 | 0 | 0 | 0 |
| 3989 | Current Value | 821,297 | 0 | 0 | 350,179 | 471,118 | 0 | 0 | 0 |
| | Base Value | 57,500 | 0 | 0 | 0 | 57,500 | 0 | 0 | 0 |
| TRA 3989 Total | Increment Value | 763,797 | 0 | 0 | 350,179 | 413,618 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 6429 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 87,960 | 0 | 0 | 4,400 | 83,560 | 0 | 0 | 0 |
| TRA 6429 Total | Increment Value | (87,960) | 0 | 0 | (4,400) | (83,560) | 0 | 0 | 0 |
| 8214 | Current Value | 54,147 | 0 | 0 | 6,948 | 47,199 | 0 | 0 | 0 |
| | Base Value | 15,840 | 0 | 0 | 0 | 15,840 | 0 | 0 | 0 |
| TRA 8214 Total | Increment Value | 38,307 | 0 | 0 | 6,948 | 31,359 | 0 | 0 | 0 |
| 8221 | Current Value | 245,911 | 0 | 0 | 73,113 | 172,798 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8221 Total | Increment Value | 245,911 | 0 | 0 | 73,113 | 172,798 | 0 | 0 | 0 |
| 14837 | Current Value | 3,253,207 | 0 | 0 | 1,069,505 | 2,183,702 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14837 Total | Increment Value | 3,253,207 | 0 | 0 | 1,069,505 | 2,183,702 | 0 | 0 | 0 |
| 237.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 24,231,474 | 0 | 0 | 6,945,577 | 17,285,897 | 0 | 0 | 0 |
| | Base Value | 3,364,580 | 0 | 0 | 386,980 | 2,977,600 | 0 | 0 | 0 |
| Total | Increment Value | 20,866,894 | 0 | 0 | 6,558,597 | 14,308,297 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|---------|
| 12828 | Current Value | 7,319,451 | 0 | 0 | 3,719,761 | 3,599,690 | 0 | 0 | 0 |
| | Base Value | 4,381,276 | 0 | 0 | 2,808,455 | 1,572,821 | 0 | 0 | 0 |
| TRA 12828 Total | Increment Value | 2,938,175 | 0 | 0 | 911,306 | 2,026,869 | 0 | 0 | 0 |
| 12830 | Current Value | 13,999,012 | 0 | 0 | 5,925,012 | 8,074,000 | 0 | 0 | 0 |
| | Base Value | 8,848,944 | 0 | 0 | 3,942,936 | 4,914,008 | 0 | 0 | 8,000 |
| TRA 12830 Total | Increment Value | 5,150,068 | 0 | 0 | 1,982,076 | 3,159,992 | 0 | 0 | (8,000) |
| 12831 | Current Value | 2,804,635 | 0 | 0 | 1,592,442 | 1,212,193 | 0 | 0 | 0 |
| | Base Value | 1,786,680 | 0 | 0 | 1,007,024 | 779,656 | 0 | 0 | 0 |
| TRA 12831 Total | Increment Value | 1,017,955 | 0 | 0 | 585,418 | 432,537 | 0 | 0 | 0 |
| 12832 | Current Value | 71,535 | 0 | 0 | 11,268 | 60,267 | 0 | 0 | 0 |
| | Base Value | 4,000,619 | 0 | 0 | 69,780 | 3,930,839 | 0 | 0 | 0 |
| TRA 12832 Total | Increment Value | (3,929,084) | 0 | 0 | (58,512) | (3,870,572) | 0 | 0 | 0 |
| 14771 | Current Value | 3,344,959 | 0 | 0 | 1,933,815 | 1,411,144 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14771 Total | Increment Value | 3,344,959 | 0 | 0 | 1,933,815 | 1,411,144 | 0 | 0 | 0 |
| 237.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 27,539,592 | 0 | 0 | 13,182,298 | 14,357,294 | 0 | 0 | 0 |
| | Base Value | 19,017,519 | 0 | 0 | 7,828,195 | 11,197,324 | 0 | 0 | 8,000 |
| Total | Increment Value | 8,522,073 | 0 | 0 | 5,354,103 | 3,159,970 | 0 | 0 | (8,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5068 | Current Value | 2,813,465 | 0 | 0 | 1,142,368 | 1,671,097 | 0 | 0 | 0 |
| | Base Value | 328,460 | 0 | 0 | 94,420 | 234,040 | 0 | 0 | 0 |
| TRA 5068 Total | Increment Value | 2,485,005 | 0 | 0 | 1,047,948 | 1,437,057 | 0 | 0 | 0 |
| 5083 | Current Value | 350,771 | 0 | 0 | 64,931 | 285,840 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5083 Total | Increment Value | 350,771 | 0 | 0 | 64,931 | 285,840 | 0 | 0 | 0 |
| 5088 | Current Value | 5,015,417 | 0 | 0 | 1,798,785 | 3,216,632 | 0 | 0 | 0 |
| | Base Value | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 |
| TRA 5088 Total | Increment Value | 5,013,417 | 0 | 0 | 1,796,785 | 3,216,632 | 0 | 0 | 0 |
| 5092 | Current Value | 852,896 | 0 | 0 | 384,224 | 468,672 | 0 | 0 | 0 |
| | Base Value | 90,100 | 0 | 0 | 11,000 | 79,100 | 0 | 0 | 0 |
| TRA 5092 Total | Increment Value | 762,796 | 0 | 0 | 373,224 | 389,572 | 0 | 0 | 0 |
| 241.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,032,549 | 0 | 0 | 3,390,308 | 5,642,241 | 0 | 0 | 0 |
| | Base Value | 420,560 | 0 | 0 | 107,420 | 313,140 | 0 | 0 | 0 |
| Total | Increment Value | 8,611,989 | 0 | 0 | 3,282,888 | 5,329,101 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5062 | Current Value | 216,290 | 0 | 0 | 130,677 | 85,613 | 0 | 0 | 0 |
| | Base Value | 83,120 | 0 | 0 | 29,760 | 53,360 | 0 | 0 | 0 |
| TRA 5062 Total | Increment Value | 133,170 | 0 | 0 | 100,917 | 32,253 | 0 | 0 | 0 |
| 5094 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 637,000 | 0 | 0 | 287,340 | 349,660 | 0 | 0 | 0 |
| TRA 5094 Total | Increment Value | (637,000) | 0 | 0 | (287,340) | (349,660) | 0 | 0 | 0 |
| 5098 | Current Value | 8,507,117 | 0 | 0 | 2,889,434 | 5,617,683 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5098 Total | Increment Value | 8,507,117 | 0 | 0 | 2,889,434 | 5,617,683 | 0 | 0 | 0 |
| 16492 | Current Value | 690,687 | 0 | 0 | 358,659 | 332,028 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16492 Total | Increment Value | 690,687 | 0 | 0 | 358,659 | 332,028 | 0 | 0 | 0 |
| 241.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,414,094 | 0 | 0 | 3,378,770 | 6,035,324 | 0 | 0 | 0 |
| | Base Value | 720,120 | 0 | 0 | 317,100 | 403,020 | 0 | 0 | 0 |
| Total | Increment Value | 8,693,974 | 0 | 0 | 3,061,670 | 5,632,304 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5429 | Current Value | 7,095,059 | 0 | 0 | 2,760,210 | 4,334,849 | 0 | 0 | 0 |
| | Base Value | 416,344 | 0 | 0 | 241,980 | 174,364 | 0 | 0 | 0 |
| TRA 5429 Total | Increment Value | 6,678,715 | 0 | 0 | 2,518,230 | 4,160,485 | 0 | 0 | 0 |
| 5431 | Current Value | 1,909,925 | 0 | 0 | 602,754 | 1,307,171 | 0 | 0 | 0 |
| | Base Value | 44,723 | 0 | 0 | 30,450 | 14,273 | 0 | 0 | 0 |
| TRA 5431 Total | Increment Value | 1,865,202 | 0 | 0 | 572,304 | 1,292,898 | 0 | 0 | 0 |
| 5432 | Current Value | 37,467 | 0 | 0 | 0 | 37,467 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5432 Total | Increment Value | 37,467 | 0 | 0 | 0 | 37,467 | 0 | 0 | 0 |
| 12295 | Current Value | 1,591,517 | 0 | 0 | 907,592 | 683,925 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12295 Total | Increment Value | 1,591,517 | 0 | 0 | 907,592 | 683,925 | 0 | 0 | 0 |
| 12296 | Current Value | 13,377,524 | 0 | 0 | 5,595,767 | 7,781,757 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12296 Total | Increment Value | 13,377,524 | 0 | 0 | 5,595,767 | 7,781,757 | 0 | 0 | 0 |
| 13013 | Current Value | 19,276 | 0 | 0 | 0 | 19,276 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13013 Total | Increment Value | 19,276 | 0 | 0 | 0 | 19,276 | 0 | 0 | 0 |
| 15758 | Current Value | 1,693,382 | 0 | 0 | 766,743 | 926,639 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15758 Total | Increment Value | 1,693,382 | 0 | 0 | 766,743 | 926,639 | 0 | 0 | 0 |
| 16108 | Current Value | 66,839 | 0 | 0 | 0 | 66,839 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16108 Total | Increment Value | 66,839 | 0 | 0 | 0 | 66,839 | 0 | 0 | 0 |
| 16491 | Current Value | 248,853 | 0 | 0 | 107,058 | 141,795 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16491 Total | Increment Value | 248,853 | 0 | 0 | 107,058 | 141,795 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|---|
| 16623 | Current Value | 78,424 | 0 | 0 | 9,077 | 69,347 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16623 Total | Increment Value | 78,424 | 0 | 0 | 9,077 | 69,347 | 0 | 0 | 0 |
| 241.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,118,266 | 0 | 0 | 10,749,201 | 15,369,065 | 0 | 0 | 0 |
| | Base Value | 461,067 | 0 | 0 | 272,430 | 188,637 | 0 | 0 | 0 |
| Total | Increment Value | 25,657,199 | 0 | 0 | 10,476,771 | 15,180,428 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 6640 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 344,786 | 0 | 0 | 201,007 | 143,779 | 0 | 0 | 0 |
| TRA 6640 Total | Increment Value | (344,786) | 0 | 0 | (201,007) | (143,779) | 0 | 0 | 0 |
| 16508 | Current Value | 2,604,752 | 0 | 0 | 1,179,536 | 1,425,216 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16508 Total | Increment Value | 2,604,752 | 0 | 0 | 1,179,536 | 1,425,216 | 0 | 0 | 0 |
| 241.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 2,604,752 | 0 | 0 | 1,179,536 | 1,425,216 | 0 | 0 | 0 |
| | Base Value | 344,786 | 0 | 0 | 201,007 | 143,779 | 0 | 0 | 0 |
| Total | Increment Value | 2,259,966 | 0 | 0 | 978,529 | 1,281,437 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 12082 | Current Value | 181,706 | 0 | 0 | 0 | 181,706 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12082 Total | Increment Value | 181,706 | 0 | 0 | 0 | 181,706 | 0 | 0 | 0 |
| 12085 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12085 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12155 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 46,175 | 0 | 0 | 0 | 46,175 | 0 | 0 | 0 |
| TRA 12155 Total | Increment Value | (46,175) | 0 | 0 | 0 | (46,175) | 0 | 0 | 0 |
| 12156 | Current Value | 4,271,976 | 0 | 0 | 1,151,446 | 3,120,530 | 0 | 0 | 0 |
| | Base Value | 3,313,304 | 0 | 0 | 712,777 | 2,600,527 | 0 | 0 | 0 |
| TRA 12156 Total | Increment Value | 958,672 | 0 | 0 | 438,669 | 520,003 | 0 | 0 | 0 |
| 12157 | Current Value | 21,165 | 0 | 0 | 0 | 21,165 | 0 | 0 | 0 |
| | Base Value | 725,787 | 0 | 0 | 320,317 | 405,470 | 0 | 0 | 0 |
| TRA 12157 Total | Increment Value | (704,622) | 0 | 0 | (320,317) | (384,305) | 0 | 0 | 0 |
| 12159 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 17,541 | 0 | 0 | 0 | 17,541 | 0 | 0 | 0 |
| TRA 12159 Total | Increment Value | (17,541) | 0 | 0 | 0 | (17,541) | 0 | 0 | 0 |
| 12372 | Current Value | 73,794 | 0 | 0 | 0 | 73,794 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12372 Total | Increment Value | 73,794 | 0 | 0 | 0 | 73,794 | 0 | 0 | 0 |
| 15663 | Current Value | 16,492 | 0 | 0 | 0 | 16,492 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15663 Total | Increment Value | 16,492 | 0 | 0 | 0 | 16,492 | 0 | 0 | 0 |
| 16247 | Current Value | 477,348 | 0 | 0 | 229,014 | 248,334 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16247 Total | Increment Value | 477,348 | 0 | 0 | 229,014 | 248,334 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 16607 | Current Value | 6,065 | 0 | 0 | 0 | 6,065 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16607 Total | Increment Value | 6,065 | 0 | 0 | 0 | 6,065 | 0 | 0 | 0 |
| 241.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 5,048,546 | 0 | 0 | 1,380,460 | 3,668,086 | 0 | 0 | 0 |
| | Base Value | 4,102,807 | 0 | 0 | 1,033,094 | 3,069,713 | 0 | 0 | 0 |
| Total | Increment Value | 945,739 | 0 | 0 | 347,366 | 598,373 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----|------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|---|
| | 227 | Current Value | 23,227 | 0 | 0 | 0 | 23,227 | 0 | 0 | 0 |
| | | Base Value | 34,900 | 0 | 0 | 9,900 | 25,000 | 0 | 0 | 0 |
| TRA | 227 Total | Increment Value | (11,673) | 0 | 0 | (9,900) | (1,773) | 0 | 0 | 0 |
| | 405 | Current Value | 127,456 | 0 | 0 | 75,282 | 52,174 | 0 | 0 | 0 |
| | | Base Value | 21,500 | 0 | 0 | 0 | 21,500 | 0 | 0 | 0 |
| TRA | 405 Total | Increment Value | 105,956 | 0 | 0 | 75,282 | 30,674 | 0 | 0 | 0 |
| | 1308 | Current Value | 194,445 | 0 | 0 | 45,263 | 149,182 | 0 | 0 | 0 |
| | | Base Value | 338,797 | 0 | 0 | 36,900 | 301,897 | 0 | 0 | 0 |
| TRA | 1308 Total | Increment Value | (144,352) | 0 | 0 | 8,363 | (152,715) | 0 | 0 | 0 |
| | 1403 | Current Value | 516,057 | 0 | 0 | 194,425 | 321,632 | 0 | 0 | 0 |
| | | Base Value | 193,847 | 0 | 0 | 38,581 | 155,266 | 0 | 0 | 0 |
| TRA | 1403 Total | Increment Value | 322,210 | 0 | 0 | 155,844 | 166,366 | 0 | 0 | 0 |
| | 9977 | Current Value | 866,346 | 0 | 0 | 33,288 | 833,058 | 0 | 0 | 0 |
| | | Base Value | 1,660,770 | 0 | 0 | 547,371 | 1,113,399 | 0 | 0 | 0 |
| TRA | 9977 Total | Increment Value | (794,424) | 0 | 0 | (514,083) | (280,341) | 0 | 0 | 0 |
| | 9978 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 48,691 | 0 | 0 | 0 | 48,691 | 0 | 0 | 0 |
| TRA | 9978 Total | Increment Value | (48,691) | 0 | 0 | 0 | (48,691) | 0 | 0 | 0 |
| | 9979 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 98,515 | 0 | 0 | 29,302 | 69,213 | 0 | 0 | 0 |
| TRA | 9979 Total | Increment Value | (98,515) | 0 | 0 | (29,302) | (69,213) | 0 | 0 | 0 |
| | 9980 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 112,496 | 0 | 0 | 88,955 | 23,541 | 0 | 0 | 0 |
| TRA | 9980 Total | Increment Value | (112,496) | 0 | 0 | (88,955) | (23,541) | 0 | 0 | 0 |
| | 9981 | Current Value | 27,406 | 0 | 0 | 15,398 | 12,008 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 9981 Total | Increment Value | 27,406 | 0 | 0 | 15,398 | 12,008 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|---------|
| 9982 | Current Value | 68,951,849 | 0 | 0 | 39,185,092 | 29,766,757 | 0 | 0 | 0 |
| | Base Value | 7,992,854 | 0 | 0 | 2,186,984 | 5,807,970 | 0 | 0 | 2,100 |
| TRA 9982 Total | Increment Value | 60,958,995 | 0 | 0 | 36,998,108 | 23,958,787 | 0 | 0 | (2,100) |
| 9983 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 13,839 | 0 | 0 | 2,500 | 11,339 | 0 | 0 | 0 |
| TRA 9983 Total | Increment Value | (13,839) | 0 | 0 | (2,500) | (11,339) | 0 | 0 | 0 |
| 9987 | Current Value | 5,062,161 | 0 | 0 | 3,454,507 | 1,607,654 | 0 | 0 | 0 |
| | Base Value | 4,224,663 | 0 | 0 | 2,583,344 | 1,641,319 | 0 | 0 | 0 |
| TRA 9987 Total | Increment Value | 837,498 | 0 | 0 | 871,163 | (33,665) | 0 | 0 | 0 |
| 10283 | Current Value | 8,037,887 | 0 | 0 | 2,627,817 | 5,410,070 | 0 | 0 | 0 |
| | Base Value | 207,966 | 0 | 0 | 48,521 | 159,445 | 0 | 0 | 0 |
| TRA 10283 Total | Increment Value | 7,829,921 | 0 | 0 | 2,579,296 | 5,250,625 | 0 | 0 | 0 |
| 10292 | Current Value | 8,188,652 | 0 | 0 | 1,259,241 | 6,929,411 | 0 | 0 | 0 |
| | Base Value | 2,531,785 | 0 | 0 | 951,994 | 1,579,791 | 0 | 0 | 0 |
| TRA 10292 Total | Increment Value | 5,656,867 | 0 | 0 | 307,247 | 5,349,620 | 0 | 0 | 0 |
| 10294 | Current Value | 107,095 | 0 | 0 | 32,761 | 74,334 | 0 | 0 | 0 |
| | Base Value | 153,251 | 0 | 0 | 32,896 | 120,355 | 0 | 0 | 0 |
| TRA 10294 Total | Increment Value | (46,156) | 0 | 0 | (135) | (46,021) | 0 | 0 | 0 |
| 12135 | Current Value | 2,354,202 | 0 | 0 | 0 | 2,354,202 | 0 | 0 | 0 |
| | Base Value | 297,778 | 0 | 0 | 376 | 297,402 | 0 | 0 | 0 |
| TRA 12135 Total | Increment Value | 2,056,424 | 0 | 0 | (376) | 2,056,800 | 0 | 0 | 0 |
| 15353 | Current Value | 18,312 | 0 | 0 | 0 | 18,312 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15353 Total | Increment Value | 18,312 | 0 | 0 | 0 | 18,312 | 0 | 0 | 0 |
| 15409 | Current Value | 197,601 | 0 | 0 | 128,000 | 69,601 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15409 Total | Increment Value | 197,601 | 0 | 0 | 128,000 | 69,601 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|---------|
| 15548 | Current Value | 33,000 | 0 | 0 | 16,500 | 16,500 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15548 Total | Increment Value | 33,000 | 0 | 0 | 16,500 | 16,500 | 0 | 0 | 0 |
| 15617 | Current Value | 474,038 | 0 | 0 | 0 | 474,038 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15617 Total | Increment Value | 474,038 | 0 | 0 | 0 | 474,038 | 0 | 0 | 0 |
| 249.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 95,179,734 | 0 | 0 | 47,067,574 | 48,112,160 | 0 | 0 | 0 |
| | Base Value | 17,931,652 | 0 | 0 | 6,557,624 | 11,376,128 | 0 | 0 | 2,100 |
| Total | Increment Value | 77,248,082 | 0 | 0 | 40,509,950 | 36,736,032 | 0 | 0 | (2,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|---------------|-----------------|--------|-------------|----------|----------------------|----------|-----|-----|
| 5914 | Current Value | 72,475 | 0 | 0 | 0 | 72,475 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5914 Total | Increment Value | 72,475 | 0 | 0 | 0 | 72,475 | 0 | 0 |
| 250.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 72,475 | 0 | 0 | 0 | 72,475 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | Increment Value | 72,475 | 0 | 0 | 0 | 72,475 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 5310 | Current Value | 8,419,818 | 0 | 0 | 1,200,517 | 7,219,301 | 0 | 0 | 0 |
| | Base Value | 495,220 | 0 | 0 | 168,000 | 327,220 | 0 | 0 | 0 |
| TRA 5310 Total | Increment Value | 7,924,598 | 0 | 0 | 1,032,517 | 6,892,081 | 0 | 0 | 0 |
| 5311 | Current Value | 2,880,258 | 0 | 0 | 615,208 | 2,265,050 | 0 | 0 | 0 |
| | Base Value | 286,600 | 0 | 0 | 104,400 | 182,200 | 0 | 0 | 0 |
| TRA 5311 Total | Increment Value | 2,593,658 | 0 | 0 | 510,808 | 2,082,850 | 0 | 0 | 0 |
| 5314 | Current Value | 18,279,463 | 0 | 0 | 5,343,814 | 12,935,649 | 0 | 0 | 0 |
| | Base Value | 920,440 | 0 | 0 | 157,000 | 763,440 | 0 | 0 | 0 |
| TRA 5314 Total | Increment Value | 17,359,023 | 0 | 0 | 5,186,814 | 12,172,209 | 0 | 0 | 0 |
| 5320 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5320 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 250.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 29,579,539 | 0 | 0 | 7,159,539 | 22,420,000 | 0 | 0 | 0 |
| | Base Value | 1,702,260 | 0 | 0 | 429,400 | 1,272,860 | 0 | 0 | 0 |
| Total | Increment Value | 27,877,279 | 0 | 0 | 6,730,139 | 21,147,140 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 5000 | Current Value | 11,689,719 | 0 | 0 | 7,758,924 | 3,930,795 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5000 Total | Increment Value | 11,689,719 | 0 | 0 | 7,758,924 | 3,930,795 | 0 | 0 | 0 |
| 5318 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 236,880 | 0 | 0 | 50,300 | 186,580 | 0 | 0 | 0 |
| TRA 5318 Total | Increment Value | (236,880) | 0 | 0 | (50,300) | (186,580) | 0 | 0 | 0 |
| 5319 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 19,958,540 | 0 | 0 | 3,899,520 | 16,059,020 | 0 | 0 | 0 |
| TRA 5319 Total | Increment Value | (19,958,540) | 0 | 0 | (3,899,520) | (16,059,020) | 0 | 0 | 0 |
| 5321 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,841,820 | 0 | 0 | 696,840 | 1,144,980 | 0 | 0 | 0 |
| TRA 5321 Total | Increment Value | (1,841,820) | 0 | 0 | (696,840) | (1,144,980) | 0 | 0 | 0 |
| 5322 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 421,980 | 0 | 0 | 98,700 | 323,280 | 0 | 0 | 0 |
| TRA 5322 Total | Increment Value | (421,980) | 0 | 0 | (98,700) | (323,280) | 0 | 0 | 0 |
| 5344 | Current Value | 7,321,591 | 0 | 0 | 1,662,904 | 5,658,687 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5344 Total | Increment Value | 7,321,591 | 0 | 0 | 1,662,904 | 5,658,687 | 0 | 0 | 0 |
| 5347 | Current Value | 240,081 | 0 | 0 | 143,988 | 96,093 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5347 Total | Increment Value | 240,081 | 0 | 0 | 143,988 | 96,093 | 0 | 0 | 0 |
| 5352 | Current Value | 25,039,115 | 0 | 0 | 3,580,967 | 21,458,148 | 0 | 0 | 0 |
| | Base Value | 606,400 | 0 | 0 | 129,240 | 477,160 | 0 | 0 | 0 |
| TRA 5352 Total | Increment Value | 24,432,715 | 0 | 0 | 3,451,727 | 20,980,988 | 0 | 0 | 0 |
| 5354 | Current Value | 35,426,579 | 0 | 0 | 7,802,761 | 27,623,818 | 0 | 0 | 0 |
| | Base Value | 3,500 | 0 | 0 | 0 | 3,500 | 0 | 0 | 0 |
| TRA 5354 Total | Increment Value | 35,423,079 | 0 | 0 | 7,802,761 | 27,620,318 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|-----|
| 5359 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 397,000 | 0 | 0 | 166,600 | 230,400 | 0 | 0 | 0 |
| TRA 5359 Total | Increment Value | (397,000) | 0 | 0 | (166,600) | (230,400) | 0 | 0 | 0 |
| 5362 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,172,440 | 0 | 0 | 478,200 | 1,694,240 | 0 | 0 | 0 |
| TRA 5362 Total | Increment Value | (2,172,440) | 0 | 0 | (478,200) | (1,694,240) | 0 | 0 | 0 |
| 5365 | Current Value | 7,606,551 | 0 | 0 | 55,381 | 7,551,170 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5365 Total | Increment Value | 7,606,551 | 0 | 0 | 55,381 | 7,551,170 | 0 | 0 | 0 |
| 5912 | Current Value | 38,551,265 | 0 | 0 | 20,412,557 | 18,138,708 | 0 | 0 | 0 |
| | Base Value | 5,300 | 0 | 0 | 0 | 5,300 | 0 | 0 | 0 |
| TRA 5912 Total | Increment Value | 38,545,965 | 0 | 0 | 20,412,557 | 18,133,408 | 0 | 0 | 0 |
| 5915 | Current Value | 172,055 | 0 | 0 | 38,851 | 133,204 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5915 Total | Increment Value | 172,055 | 0 | 0 | 38,851 | 133,204 | 0 | 0 | 0 |
| 5925 | Current Value | 58,382,715 | 0 | 0 | 30,810,646 | 27,572,069 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5925 Total | Increment Value | 58,382,715 | 0 | 0 | 30,810,646 | 27,572,069 | 0 | 0 | 0 |
| 5947 | Current Value | 2,669,528 | 0 | 0 | 159,520 | 2,510,008 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5947 Total | Increment Value | 2,669,528 | 0 | 0 | 159,520 | 2,510,008 | 0 | 0 | 0 |
| 6141 | Current Value | 23,851,286 | 0 | 0 | 10,767,799 | 13,083,487 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6141 Total | Increment Value | 23,851,286 | 0 | 0 | 10,767,799 | 13,083,487 | 0 | 0 | 0 |
| 9060 | Current Value | 34,123,846 | 0 | 0 | 14,312,921 | 19,810,925 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9060 Total | Increment Value | 34,123,846 | 0 | 0 | 14,312,921 | 19,810,925 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|
| 9106 | Current Value | 4,578,421 | 0 | 0 | 321,448 | 4,256,973 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9106 Total | Increment Value | 4,578,421 | 0 | 0 | 321,448 | 4,256,973 | 0 | 0 | 0 |
| 250.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 249,652,752 | 0 | 0 | 97,828,667 | 151,824,085 | 0 | 0 | 0 |
| | Base Value | 25,643,860 | 0 | 0 | 5,519,400 | 20,124,460 | 0 | 0 | 0 |
| Total | Increment Value | 224,008,892 | 0 | 0 | 92,309,267 | 131,699,625 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 5308 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 146,420 | 0 | 0 | 9,000 | 137,420 | 0 | 0 | 0 |
| TRA 5308 Total | Increment Value | (146,420) | 0 | 0 | (9,000) | (137,420) | 0 | 0 | 0 |
| 5309 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 11,420 | 0 | 0 | 8,400 | 3,020 | 0 | 0 | 0 |
| TRA 5309 Total | Increment Value | (11,420) | 0 | 0 | (8,400) | (3,020) | 0 | 0 | 0 |
| 5323 | Current Value | 170,825 | 0 | 0 | 38,414 | 132,411 | 0 | 0 | 0 |
| | Base Value | 98,040 | 0 | 0 | 0 | 98,040 | 0 | 0 | 0 |
| TRA 5323 Total | Increment Value | 72,785 | 0 | 0 | 38,414 | 34,371 | 0 | 0 | 0 |
| 5324 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 77,540 | 0 | 0 | 2,000 | 75,540 | 0 | 0 | 0 |
| TRA 5324 Total | Increment Value | (77,540) | 0 | 0 | (2,000) | (75,540) | 0 | 0 | 0 |
| 5325 | Current Value | 2,950,863 | 0 | 0 | 818,670 | 2,132,193 | 0 | 0 | 0 |
| | Base Value | 27,000 | 0 | 0 | 27,000 | 0 | 0 | 0 | 0 |
| TRA 5325 Total | Increment Value | 2,923,863 | 0 | 0 | 791,670 | 2,132,193 | 0 | 0 | 0 |
| 5326 | Current Value | 37,090,392 | 0 | 0 | 2,137,111 | 34,953,281 | 0 | 0 | 0 |
| | Base Value | 3,442,760 | 0 | 0 | 1,016,880 | 2,425,880 | 0 | 0 | 0 |
| TRA 5326 Total | Increment Value | 33,647,632 | 0 | 0 | 1,120,231 | 32,527,401 | 0 | 0 | 0 |
| 5330 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 131,760 | 0 | 0 | 89,400 | 42,360 | 0 | 0 | 0 |
| TRA 5330 Total | Increment Value | (131,760) | 0 | 0 | (89,400) | (42,360) | 0 | 0 | 0 |
| 5332 | Current Value | 40,359,444 | 0 | 0 | 10,697,732 | 29,661,712 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5332 Total | Increment Value | 40,359,444 | 0 | 0 | 10,697,732 | 29,661,712 | 0 | 0 | 0 |
| 5333 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 48,640 | 0 | 0 | 33,500 | 15,140 | 0 | 0 | 0 |
| TRA 5333 Total | Increment Value | (48,640) | 0 | 0 | (33,500) | (15,140) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 5334 | Current Value | 38,730 | 0 | 0 | 0 | 38,730 | 0 | 0 | 0 |
| | Base Value | 5,146,560 | 0 | 0 | 1,719,280 | 3,427,280 | 0 | 0 | 0 |
| TRA 5334 Total | Increment Value | (5,107,830) | 0 | 0 | (1,719,280) | (3,388,550) | 0 | 0 | 0 |
| 5336 | Current Value | 15,292,593 | 0 | 0 | 11,429,492 | 3,863,101 | 0 | 0 | 0 |
| | Base Value | 6,075,820 | 0 | 0 | 2,172,840 | 3,902,980 | 0 | 0 | 0 |
| TRA 5336 Total | Increment Value | 9,216,773 | 0 | 0 | 9,256,652 | (39,879) | 0 | 0 | 0 |
| 5337 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 155,760 | 0 | 0 | 12,060 | 143,700 | 0 | 0 | 0 |
| TRA 5337 Total | Increment Value | (155,760) | 0 | 0 | (12,060) | (143,700) | 0 | 0 | 0 |
| 5338 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 6,390,200 | 0 | 0 | 1,607,320 | 4,782,880 | 0 | 0 | 0 |
| TRA 5338 Total | Increment Value | (6,390,200) | 0 | 0 | (1,607,320) | (4,782,880) | 0 | 0 | 0 |
| 5341 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 59,380 | 0 | 0 | 0 | 59,380 | 0 | 0 | 0 |
| TRA 5341 Total | Increment Value | (59,380) | 0 | 0 | 0 | (59,380) | 0 | 0 | 0 |
| 5342 | Current Value | 4,806,082 | 0 | 0 | 355,438 | 4,450,644 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5342 Total | Increment Value | 4,806,082 | 0 | 0 | 355,438 | 4,450,644 | 0 | 0 | 0 |
| 5346 | Current Value | 1,369,870 | 0 | 0 | 779,115 | 590,755 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5346 Total | Increment Value | 1,369,870 | 0 | 0 | 779,115 | 590,755 | 0 | 0 | 0 |
| 5353 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 0 | 0 |
| TRA 5353 Total | Increment Value | (1,500) | 0 | 0 | 0 | (1,500) | 0 | 0 | 0 |
| 5358 | Current Value | 449,416 | 0 | 0 | 191,164 | 258,252 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5358 Total | Increment Value | 449,416 | 0 | 0 | 191,164 | 258,252 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 5363 | Current Value | 11,969,431 | 0 | 0 | 645,277 | 11,324,154 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5363 Total | Increment Value | 11,969,431 | 0 | 0 | 645,277 | 11,324,154 | 0 | 0 | 0 |
| 5909 | Current Value | 20,187,760 | 0 | 0 | 7,064,681 | 13,123,079 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5909 Total | Increment Value | 20,187,760 | 0 | 0 | 7,064,681 | 13,123,079 | 0 | 0 | 0 |
| 5910 | Current Value | 15,045,374 | 0 | 0 | 7,341,138 | 7,704,236 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5910 Total | Increment Value | 15,045,374 | 0 | 0 | 7,341,138 | 7,704,236 | 0 | 0 | 0 |
| 5921 | Current Value | 10,931,513 | 0 | 0 | 4,470,351 | 6,461,162 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5921 Total | Increment Value | 10,931,513 | 0 | 0 | 4,470,351 | 6,461,162 | 0 | 0 | 0 |
| 5923 | Current Value | 5,415,831 | 0 | 0 | 2,220,269 | 3,195,562 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5923 Total | Increment Value | 5,415,831 | 0 | 0 | 2,220,269 | 3,195,562 | 0 | 0 | 0 |
| 9047 | Current Value | 9,881,402 | 0 | 0 | 3,439,142 | 6,442,260 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9047 Total | Increment Value | 9,881,402 | 0 | 0 | 3,439,142 | 6,442,260 | 0 | 0 | 0 |
| 9049 | Current Value | 14,703,426 | 0 | 0 | 6,556,811 | 8,146,615 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9049 Total | Increment Value | 14,703,426 | 0 | 0 | 6,556,811 | 8,146,615 | 0 | 0 | 0 |
| 9053 | Current Value | 18,928,824 | 0 | 0 | 7,741,209 | 11,187,615 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9053 Total | Increment Value | 18,928,824 | 0 | 0 | 7,741,209 | 11,187,615 | 0 | 0 | 0 |
| 9055 | Current Value | 28,103,465 | 0 | 0 | 4,014,495 | 24,088,970 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9055 Total | Increment Value | 28,103,465 | 0 | 0 | 4,014,495 | 24,088,970 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|------|-------------|------------|----------------------|----------|-----|-----|--|
| 9065 | Current Value | 497,226 | 0 | 0 | 125,893 | 371,333 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 9065 Total | Increment Value | 497,226 | 0 | 0 | 125,893 | 371,333 | 0 | 0 | 0 | |
| 9103 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 9103 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 15691 | Current Value | 19,706,798 | 0 | 0 | 9,527,576 | 10,179,222 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 15691 Total | Increment Value | 19,706,798 | 0 | 0 | 9,527,576 | 10,179,222 | 0 | 0 | 0 | |
| 15692 | Current Value | 12,587,029 | 0 | 0 | 8,079,567 | 4,507,462 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 15692 Total | Increment Value | 12,587,029 | 0 | 0 | 8,079,567 | 4,507,462 | 0 | 0 | 0 | |
| 16627 | Current Value | 73,012 | 0 | 0 | 0 | 73,012 | 0 | 0 | 0 | |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TRA 16627 Total | Increment Value | 73,012 | 0 | 0 | 0 | 73,012 | 0 | 0 | 0 | |
| 250.05 PROJECT TOTAL | | | | | | | | | | |
| | Current Value | 270,559,306 | 0 | 0 | 87,673,545 | 182,885,761 | 0 | 0 | 0 | |
| | Base Value | 21,812,800 | 0 | 0 | 6,697,680 | 15,115,120 | 0 | 0 | 0 | |
| Total | Increment Value | 248,746,506 | 0 | 0 | 80,975,865 | 167,770,641 | 0 | 0 | 0 | |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-------|
| 57 | Current Value | 2,690,639 | 0 | 0 | 1,796,053 | 894,586 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 57 Total | Increment Value | 2,690,639 | 0 | 0 | 1,796,053 | 894,586 | 0 | 0 | 0 |
| 2604 | Current Value | 5,176,534 | 0 | 0 | 2,129,801 | 3,046,733 | 0 | 0 | 0 |
| | Base Value | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 0 | 0 |
| TRA 2604 Total | Increment Value | 5,175,534 | 0 | 0 | 2,129,801 | 3,045,733 | 0 | 0 | 0 |
| 2619 | Current Value | 1,155,073 | 0 | 0 | 730,433 | 424,640 | 0 | 0 | 0 |
| | Base Value | 68,100 | 0 | 0 | 6,000 | 62,100 | 0 | 0 | 0 |
| TRA 2619 Total | Increment Value | 1,086,973 | 0 | 0 | 724,433 | 362,540 | 0 | 0 | 0 |
| 5369 | Current Value | 9,345,443 | 0 | 0 | 1,972,323 | 7,373,120 | 0 | 0 | 0 |
| | Base Value | 2,116,132 | 0 | 0 | 805,800 | 1,310,332 | 0 | 0 | 0 |
| TRA 5369 Total | Increment Value | 7,229,311 | 0 | 0 | 1,166,523 | 6,062,788 | 0 | 0 | 0 |
| 5951 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 631,220 | 0 | 0 | 209,400 | 422,420 | 0 | 0 | 600 |
| TRA 5951 Total | Increment Value | (631,220) | 0 | 0 | (209,400) | (422,420) | 0 | 0 | (600) |
| 6690 | Current Value | 193,512 | 0 | 0 | 68,311 | 125,201 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6690 Total | Increment Value | 193,512 | 0 | 0 | 68,311 | 125,201 | 0 | 0 | 0 |
| 6698 | Current Value | 15,861,724 | 0 | 0 | 2,961,257 | 12,900,467 | 0 | 0 | 0 |
| | Base Value | 1,532,260 | 0 | 0 | 716,220 | 816,040 | 0 | 0 | 0 |
| TRA 6698 Total | Increment Value | 14,329,464 | 0 | 0 | 2,245,037 | 12,084,427 | 0 | 0 | 0 |
| 6699 | Current Value | 48,687,782 | 0 | 0 | 11,956,792 | 36,730,990 | 0 | 0 | 0 |
| | Base Value | 5,732,320 | 0 | 0 | 2,707,700 | 3,024,620 | 0 | 0 | 0 |
| TRA 6699 Total | Increment Value | 42,955,462 | 0 | 0 | 9,249,092 | 33,706,370 | 0 | 0 | 0 |
| 6701 | Current Value | 9,331,481 | 0 | 0 | 3,493,469 | 5,838,012 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6701 Total | Increment Value | 9,331,481 | 0 | 0 | 3,493,469 | 5,838,012 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 6702 | Current Value | 2,044,145 | 0 | 0 | 1,093,312 | 950,833 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6702 Total | Increment Value | 2,044,145 | 0 | 0 | 1,093,312 | 950,833 | 0 | 0 | 0 |
| 6703 | Current Value | 13,017,756 | 0 | 0 | 5,409,632 | 7,608,124 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 6703 Total | Increment Value | 13,017,756 | 0 | 0 | 5,409,632 | 7,608,124 | 0 | 0 | 0 |
| 9010 | Current Value | 7,066,193 | 0 | 0 | 1,713,181 | 5,353,012 | 0 | 0 | 0 |
| | Base Value | 119,280 | 0 | 0 | 64,600 | 54,680 | 0 | 0 | 0 |
| TRA 9010 Total | Increment Value | 6,946,913 | 0 | 0 | 1,648,581 | 5,298,332 | 0 | 0 | 0 |
| 9015 | Current Value | 482,413 | 0 | 0 | 144,779 | 337,634 | 0 | 0 | 0 |
| | Base Value | 98,920 | 0 | 0 | 4,840 | 94,080 | 0 | 0 | 0 |
| TRA 9015 Total | Increment Value | 383,493 | 0 | 0 | 139,939 | 243,554 | 0 | 0 | 0 |
| 9042 | Current Value | 2,867,889 | 0 | 0 | 1,342,795 | 1,525,094 | 0 | 0 | 0 |
| | Base Value | 96,244 | 0 | 0 | 71,904 | 24,340 | 0 | 0 | 0 |
| TRA 9042 Total | Increment Value | 2,771,645 | 0 | 0 | 1,270,891 | 1,500,754 | 0 | 0 | 0 |
| 9044 | Current Value | 438,784 | 0 | 0 | 179,526 | 259,258 | 0 | 0 | 0 |
| | Base Value | 3,620 | 0 | 0 | 500 | 3,120 | 0 | 0 | 0 |
| TRA 9044 Total | Increment Value | 435,164 | 0 | 0 | 179,026 | 256,138 | 0 | 0 | 0 |
| 9045 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 3,960 | 0 | 0 | 460 | 3,500 | 0 | 0 | 0 |
| TRA 9045 Total | Increment Value | (3,960) | 0 | 0 | (460) | (3,500) | 0 | 0 | 0 |
| 9048 | Current Value | 610,444 | 0 | 0 | 6,463 | 603,981 | 0 | 0 | 0 |
| | Base Value | 887,920 | 0 | 0 | 296,540 | 591,380 | 0 | 0 | 0 |
| TRA 9048 Total | Increment Value | (277,476) | 0 | 0 | (290,077) | 12,601 | 0 | 0 | 0 |
| 9058 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 15,200 | 0 | 0 | 0 | 15,200 | 0 | 0 | 0 |
| TRA 9058 Total | Increment Value | (15,200) | 0 | 0 | 0 | (15,200) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 9061 | Current Value | 11,310,303 | 0 | 0 | 46,155 | 11,264,148 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9061 Total | Increment Value | 11,310,303 | 0 | 0 | 46,155 | 11,264,148 | 0 | 0 | 0 |
| 9064 | Current Value | 1,111,750 | 0 | 0 | 107,469 | 1,004,281 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9064 Total | Increment Value | 1,111,750 | 0 | 0 | 107,469 | 1,004,281 | 0 | 0 | 0 |
| 9076 | Current Value | 63,420 | 0 | 0 | 0 | 63,420 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9076 Total | Increment Value | 63,420 | 0 | 0 | 0 | 63,420 | 0 | 0 | 0 |
| 9098 | Current Value | 81,619 | 0 | 0 | 329 | 81,290 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9098 Total | Increment Value | 81,619 | 0 | 0 | 329 | 81,290 | 0 | 0 | 0 |
| 15627 | Current Value | 2,604,507 | 0 | 0 | 950,297 | 1,654,210 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15627 Total | Increment Value | 2,604,507 | 0 | 0 | 950,297 | 1,654,210 | 0 | 0 | 0 |
| 15755 | Current Value | 19,741,980 | 0 | 0 | 7,153,047 | 12,588,933 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15755 Total | Increment Value | 19,741,980 | 0 | 0 | 7,153,047 | 12,588,933 | 0 | 0 | 0 |
| 15760 | Current Value | 20,202,717 | 0 | 0 | 11,114,740 | 9,087,977 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15760 Total | Increment Value | 20,202,717 | 0 | 0 | 11,114,740 | 9,087,977 | 0 | 0 | 0 |
| 16079 | Current Value | 96,910 | 0 | 0 | 13,000 | 83,910 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16079 Total | Increment Value | 96,910 | 0 | 0 | 13,000 | 83,910 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-----|-------|
| 16755 | Current Value | 1,862,513 | 0 | 0 | 742,085 | 1,120,428 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16755 Total | Increment Value | 1,862,513 | 0 | 0 | 742,085 | 1,120,428 | 0 | 0 | 0 |
| 250.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 176,045,531 | 0 | 0 | 55,125,249 | 120,920,282 | 0 | 0 | 0 |
| | Base Value | 11,306,176 | 0 | 0 | 4,883,964 | 6,422,812 | 0 | 0 | 600 |
| Total | Increment Value | 164,739,355 | 0 | 0 | 50,241,285 | 114,497,470 | 0 | 0 | (600) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------------|-----------|-------------|-----------|----------------------|-----------|-----|-----|
| 1955 | Current Value | 5,145,749 | 0 | 0 | 2,607,575 | 2,538,174 | 0 | 0 | 0 |
| | Base Value | 777,176 | 0 | 0 | 446,244 | 330,932 | 0 | 0 | 0 |
| TRA | 1955 Total | Increment Value | 4,368,573 | 0 | 0 | 2,161,331 | 2,207,242 | 0 | 0 |
| 9634 | Current Value | 4,789,866 | 0 | 0 | 1,751,684 | 3,038,182 | 0 | 0 | 0 |
| | Base Value | 715,895 | 0 | 0 | 398,789 | 317,106 | 0 | 0 | 0 |
| TRA | 9634 Total | Increment Value | 4,073,971 | 0 | 0 | 1,352,895 | 2,721,076 | 0 | 0 |
| 250.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 9,935,615 | 0 | 0 | 4,359,259 | 5,576,356 | 0 | 0 | 0 |
| | Base Value | 1,493,071 | 0 | 0 | 845,033 | 648,038 | 0 | 0 | 0 |
| Total | Increment Value | 8,442,544 | 0 | 0 | 3,514,226 | 4,928,318 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-----------|------|-------------|-----------|----------------------|----------|-----|-----|
| 11288 | Current Value | 39,954 | 0 | 0 | 22,257 | 17,697 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 11288 Total | Increment Value | 39,954 | 0 | 0 | 22,257 | 17,697 | 0 | 0 | 0 |
| 11290 | Current Value | 4,713,049 | 0 | 0 | 1,185,790 | 3,527,259 | 0 | 0 | 0 |
| | Base Value | 1,148,019 | 0 | 0 | 757,461 | 390,558 | 0 | 0 | 0 |
| TRA 11290 Total | Increment Value | 3,565,030 | 0 | 0 | 428,329 | 3,136,701 | 0 | 0 | 0 |
| 250.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,753,003 | 0 | 0 | 1,208,047 | 3,544,956 | 0 | 0 | 0 |
| | Base Value | 1,148,019 | 0 | 0 | 757,461 | 390,558 | 0 | 0 | 0 |
| Total | Increment Value | 3,604,984 | 0 | 0 | 450,586 | 3,154,398 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A **Base Year: 2008 - 2009**

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-----|---|
| 15173 | Current Value | 1,468,491 | 0 | 0 | 463,347 | 1,005,144 | 0 | 0 | 0 |
| | Base Value | 2,978,033 | 0 | 0 | 917,147 | 2,060,886 | 0 | 0 | 0 |
| TRA 15173 Total | Increment Value | (1,509,542) | 0 | 0 | (453,800) | (1,055,742) | 0 | 0 | 0 |
| 250.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 1,468,491 | 0 | 0 | 463,347 | 1,005,144 | 0 | 0 | 0 |
| | Base Value | 2,978,033 | 0 | 0 | 917,147 | 2,060,886 | 0 | 0 | 0 |
| Total | Increment Value | (1,509,542) | 0 | 0 | (453,800) | (1,055,742) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 15145 | Current Value | 10,467,045 | 0 | 0 | 5,586,556 | 4,880,489 | 0 | 0 | 0 |
| | Base Value | 2,105,420 | 0 | 0 | 887,385 | 1,218,035 | 0 | 0 | 0 |
| TRA 15145 Total | Increment Value | 8,361,625 | 0 | 0 | 4,699,171 | 3,662,454 | 0 | 0 | 0 |
| 15171 | Current Value | 40,855 | 0 | 0 | 6,296 | 34,559 | 0 | 0 | 0 |
| | Base Value | 133,275 | 0 | 0 | 9,076 | 124,199 | 0 | 0 | 0 |
| TRA 15171 Total | Increment Value | (92,420) | 0 | 0 | (2,780) | (89,640) | 0 | 0 | 0 |
| 15172 | Current Value | 20,837 | 0 | 0 | 14,736 | 6,101 | 0 | 0 | 0 |
| | Base Value | 165,000 | 0 | 0 | 150,000 | 15,000 | 0 | 0 | 0 |
| TRA 15172 Total | Increment Value | (144,163) | 0 | 0 | (135,264) | (8,899) | 0 | 0 | 0 |
| 250.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,528,737 | 0 | 0 | 5,607,588 | 4,921,149 | 0 | 0 | 0 |
| | Base Value | 2,403,695 | 0 | 0 | 1,046,461 | 1,357,234 | 0 | 0 | 0 |
| Total | Increment Value | 8,125,042 | 0 | 0 | 4,561,127 | 3,563,915 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 8606 | Current Value | 30,697,464 | 0 | 0 | 16,147,626 | 14,549,838 | 0 | 0 | 0 |
| | Base Value | 440,500 | 0 | 0 | 111,640 | 328,860 | 0 | 0 | 0 |
| TRA 8606 Total | Increment Value | 30,256,964 | 0 | 0 | 16,035,986 | 14,220,978 | 0 | 0 | 0 |
| 252.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 30,697,464 | 0 | 0 | 16,147,626 | 14,549,838 | 0 | 0 | 0 |
| | Base Value | 440,500 | 0 | 0 | 111,640 | 328,860 | 0 | 0 | 0 |
| Total | Increment Value | 30,256,964 | 0 | 0 | 16,035,986 | 14,220,978 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|---------------|
| 8004 | Current Value | 620,185,641 | 0 | 0 | 219,887,955 | 400,297,686 | 0 | 0 | 0 |
| | Base Value | 193,523,281 | 0 | 0 | 83,264,319 | 379,175,448 | 0 | 0 | 268,916,486 |
| TRA 8004 Total | Increment Value | 426,662,360 | 0 | 0 | 136,623,636 | 21,122,238 | 0 | 0 | (268,916,486) |
| 8603 | Current Value | 72,944,366 | 0 | 0 | 28,222,669 | 44,721,697 | 0 | 0 | 0 |
| | Base Value | 22,913,949 | 0 | 0 | 7,478,038 | 15,546,111 | 0 | 0 | 110,200 |
| TRA 8603 Total | Increment Value | 50,030,417 | 0 | 0 | 20,744,631 | 29,175,586 | 0 | 0 | (110,200) |
| 252.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 693,130,007 | 0 | 0 | 248,110,624 | 445,019,383 | 0 | 0 | 0 |
| | Base Value | 216,437,230 | 0 | 0 | 90,742,357 | 394,721,559 | 0 | 0 | 269,026,686 |
| Total | Increment Value | 476,692,777 | 0 | 0 | 157,368,267 | 50,297,824 | 0 | 0 | (269,026,686) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|--------|-------------|----------|----------------------|----------|-----|-----|---|
| 8609 | Current Value | 69,035 | 0 | 0 | 0 | 69,035 | 0 | 0 | 0 |
| | Base Value | 27,080 | 0 | 0 | 0 | 27,080 | 0 | 0 | 0 |
| TRA 8609 Total | Increment Value | 41,955 | 0 | 0 | 0 | 41,955 | 0 | 0 | 0 |
| 252.10 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 69,035 | 0 | 0 | 0 | 69,035 | 0 | 0 | 0 |
| | Base Value | 27,080 | 0 | 0 | 0 | 27,080 | 0 | 0 | 0 |
| Total | Increment Value | 41,955 | 0 | 0 | 0 | 41,955 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

252.11 SANTA MONICA - O.P. # 1-B

Base Year: 1960 - 1961

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|-------------|----------|----------------------|-------------|-----|-------|
| 8608 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,500,096 | 0 | 0 | 1,006,876 | 1,494,192 | 0 | 972 |
| TRA 8608 Total | Increment Value | (2,500,096) | 0 | 0 | (1,006,876) | (1,494,192) | 0 | (972) |
| 252.11 PROJECT TOTAL | | | | | | | | |
| | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 2,500,096 | 0 | 0 | 1,006,876 | 1,494,192 | 0 | 972 |
| Total | Increment Value | (2,500,096) | 0 | 0 | (1,006,876) | (1,494,192) | 0 | (972) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|------------|----------------------|----------|-----|-----|
| 5672 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 12,940,880 | 0 | 0 | 960,880 | 11,980,000 | 0 | 0 | 0 |
| TRA 5672 Total | Increment Value | (12,940,880) | 0 | 0 | (960,880) | (11,980,000) | 0 | 0 | 0 |
| 5674 | Current Value | 120,126,449 | 0 | 0 | 38,747,525 | 81,378,924 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 5674 Total | Increment Value | 120,126,449 | 0 | 0 | 38,747,525 | 81,378,924 | 0 | 0 | 0 |
| 260.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 120,126,449 | 0 | 0 | 38,747,525 | 81,378,924 | 0 | 0 | 0 |
| | Base Value | 12,940,880 | 0 | 0 | 960,880 | 11,980,000 | 0 | 0 | 0 |
| Total | Increment Value | 107,185,569 | 0 | 0 | 37,786,645 | 69,398,924 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 3975 | Current Value | 1,659,746 | 0 | 0 | 582,009 | 1,077,737 | 0 | 0 | 0 |
| | Base Value | 2,636,728 | 0 | 0 | 1,212,637 | 1,424,091 | 0 | 0 | 0 |
| TRA 3975 Total | Increment Value | (976,982) | 0 | 0 | (630,628) | (346,354) | 0 | 0 | 0 |
| 3976 | Current Value | 10,268,496 | 0 | 0 | 3,427,839 | 6,840,657 | 0 | 0 | 0 |
| | Base Value | 5,263,130 | 0 | 0 | 1,828,428 | 3,434,702 | 0 | 0 | 0 |
| TRA 3976 Total | Increment Value | 5,005,366 | 0 | 0 | 1,599,411 | 3,405,955 | 0 | 0 | 0 |
| 262.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 11,928,242 | 0 | 0 | 4,009,848 | 7,918,394 | 0 | 0 | 0 |
| | Base Value | 7,899,858 | 0 | 0 | 3,041,065 | 4,858,793 | 0 | 0 | 0 |
| Total | Increment Value | 4,028,384 | 0 | 0 | 968,783 | 3,059,601 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 2238 | Current Value | 104,542 | 0 | 0 | 47,032 | 57,510 | 0 | 0 | 0 |
| | Base Value | 2,340,700 | 0 | 0 | 1,338,114 | 1,002,586 | 0 | 0 | 0 |
| TRA 2238 Total | Increment Value | (2,236,158) | 0 | 0 | (1,291,082) | (945,076) | 0 | 0 | 0 |
| 3320 | Current Value | 39,365,495 | 0 | 0 | 23,070,556 | 16,294,939 | 0 | 0 | 0 |
| | Base Value | 8,465,976 | 0 | 0 | 4,097,975 | 4,368,001 | 0 | 0 | 0 |
| TRA 3320 Total | Increment Value | 30,899,519 | 0 | 0 | 18,972,581 | 11,926,938 | 0 | 0 | 0 |
| 3672 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 136,275 | 0 | 0 | 94,693 | 41,582 | 0 | 0 | 0 |
| TRA 3672 Total | Increment Value | (136,275) | 0 | 0 | (94,693) | (41,582) | 0 | 0 | 0 |
| 3763 | Current Value | 3,767,920 | 0 | 0 | 1,712,472 | 2,055,448 | 0 | 0 | 0 |
| | Base Value | 2,000,954 | 0 | 0 | 655,123 | 1,345,831 | 0 | 0 | 0 |
| TRA 3763 Total | Increment Value | 1,766,966 | 0 | 0 | 1,057,349 | 709,617 | 0 | 0 | 0 |
| 6530 | Current Value | 3,288,204 | 0 | 0 | 1,765,815 | 1,522,389 | 0 | 0 | 0 |
| | Base Value | 52,105 | 0 | 0 | 17,663 | 34,442 | 0 | 0 | 0 |
| TRA 6530 Total | Increment Value | 3,236,099 | 0 | 0 | 1,748,152 | 1,487,947 | 0 | 0 | 0 |
| 16470 | Current Value | 33,097 | 0 | 0 | 0 | 33,097 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16470 Total | Increment Value | 33,097 | 0 | 0 | 0 | 33,097 | 0 | 0 | 0 |
| 262.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 46,559,258 | 0 | 0 | 26,595,875 | 19,963,383 | 0 | 0 | 0 |
| | Base Value | 12,996,010 | 0 | 0 | 6,203,568 | 6,792,442 | 0 | 0 | 0 |
| Total | Increment Value | 33,563,248 | 0 | 0 | 20,392,307 | 13,170,941 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|---------|
| 3685 | Current Value | 1,062,454 | 0 | 0 | 607,328 | 455,126 | 0 | 0 | 0 |
| | Base Value | 572,969 | 0 | 0 | 100,504 | 472,465 | 0 | 0 | 0 |
| TRA 3685 Total | Increment Value | 489,485 | 0 | 0 | 506,824 | (17,339) | 0 | 0 | 0 |
| 6593 | Current Value | 1,158,867 | 0 | 0 | 17,419 | 1,141,448 | 0 | 0 | 0 |
| | Base Value | 22,018 | 0 | 0 | 0 | 22,018 | 0 | 0 | 0 |
| TRA 6593 Total | Increment Value | 1,136,849 | 0 | 0 | 17,419 | 1,119,430 | 0 | 0 | 0 |
| 9212 | Current Value | 11,474 | 0 | 0 | 0 | 11,474 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9212 Total | Increment Value | 11,474 | 0 | 0 | 0 | 11,474 | 0 | 0 | 0 |
| 9336 | Current Value | 151,473 | 0 | 0 | 0 | 151,473 | 0 | 0 | 0 |
| | Base Value | 179,495 | 0 | 0 | 101,091 | 78,404 | 0 | 0 | 0 |
| TRA 9336 Total | Increment Value | (28,022) | 0 | 0 | (101,091) | 73,069 | 0 | 0 | 0 |
| 12339 | Current Value | 144,628 | 0 | 0 | 63,856 | 80,772 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12339 Total | Increment Value | 144,628 | 0 | 0 | 63,856 | 80,772 | 0 | 0 | 0 |
| 12376 | Current Value | 37,214,093 | 0 | 0 | 8,889,428 | 28,324,665 | 0 | 0 | 0 |
| | Base Value | 38,573,053 | 0 | 0 | 13,657,811 | 24,915,242 | 0 | 0 | 0 |
| TRA 12376 Total | Increment Value | (1,358,960) | 0 | 0 | (4,768,383) | 3,409,423 | 0 | 0 | 0 |
| 12377 | Current Value | 69,776,459 | 0 | 0 | 27,436,518 | 42,339,941 | 0 | 0 | 0 |
| | Base Value | 41,250,669 | 0 | 0 | 19,172,339 | 22,081,330 | 0 | 0 | 3,000 |
| TRA 12377 Total | Increment Value | 28,525,790 | 0 | 0 | 8,264,179 | 20,258,611 | 0 | 0 | (3,000) |
| 12379 | Current Value | 202,614 | 0 | 0 | 6,255 | 196,359 | 0 | 0 | 0 |
| | Base Value | 5,115,369 | 0 | 0 | 1,495,399 | 3,619,970 | 0 | 0 | 0 |
| TRA 12379 Total | Increment Value | (4,912,755) | 0 | 0 | (1,489,144) | (3,423,611) | 0 | 0 | 0 |
| 12381 | Current Value | 4,874,091 | 0 | 0 | 963,944 | 3,910,147 | 0 | 0 | 0 |
| | Base Value | 12,491,559 | 0 | 0 | 3,564,344 | 8,935,215 | 0 | 0 | 8,000 |
| TRA 12381 Total | Increment Value | (7,617,468) | 0 | 0 | (2,600,400) | (5,025,068) | 0 | 0 | (8,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|------------|-------------------|----------|-----|----------|
| 12390 | Current Value | 720,090 | 0 | 0 | 360,134 | 359,956 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12390 Total | Increment Value | 720,090 | 0 | 0 | 360,134 | 359,956 | 0 | 0 | 0 |
| 12401 | Current Value | 27,397 | 0 | 0 | 0 | 27,397 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12401 Total | Increment Value | 27,397 | 0 | 0 | 0 | 27,397 | 0 | 0 | 0 |
| 14786 | Current Value | 2,314,710 | 0 | 0 | 1,400,088 | 914,622 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14786 Total | Increment Value | 2,314,710 | 0 | 0 | 1,400,088 | 914,622 | 0 | 0 | 0 |
| 14787 | Current Value | 59,787 | 0 | 0 | 15,239 | 44,548 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 14787 Total | Increment Value | 59,787 | 0 | 0 | 15,239 | 44,548 | 0 | 0 | 0 |
| 16630 | Current Value | 261,040 | 0 | 0 | 101,371 | 159,669 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 16630 Total | Increment Value | 261,040 | 0 | 0 | 101,371 | 159,669 | 0 | 0 | 0 |
| 262.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 117,979,177 | 0 | 0 | 39,861,580 | 78,117,597 | 0 | 0 | 0 |
| | Base Value | 98,205,132 | 0 | 0 | 38,091,488 | 60,124,644 | 0 | 0 | 11,000 |
| Total | Increment Value | 19,774,045 | 0 | 0 | 1,770,092 | 17,992,953 | 0 | 0 | (11,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 665 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 10,605,385 | 0 | 0 | 2,792,880 | 7,812,505 | 0 | 0 | 0 |
| TRA 665 Total | Increment Value | (10,605,385) | 0 | 0 | (2,792,880) | (7,812,505) | 0 | 0 | 0 |
| 668 | Current Value | 145,449,564 | 0 | 0 | 72,861,940 | 72,587,624 | 0 | 0 | 0 |
| | Base Value | 45,298 | 0 | 0 | 12,000 | 33,298 | 0 | 0 | 0 |
| TRA 668 Total | Increment Value | 145,404,266 | 0 | 0 | 72,849,940 | 72,554,326 | 0 | 0 | 0 |
| 669 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 1,254,440 | 0 | 0 | 817,360 | 437,080 | 0 | 0 | 0 |
| TRA 669 Total | Increment Value | (1,254,440) | 0 | 0 | (817,360) | (437,080) | 0 | 0 | 0 |
| 671 | Current Value | 31,403,542 | 0 | 0 | 16,463,018 | 14,940,524 | 0 | 0 | 0 |
| | Base Value | 7,487,280 | 0 | 0 | 1,060,920 | 6,426,360 | 0 | 0 | 0 |
| TRA 671 Total | Increment Value | 23,916,262 | 0 | 0 | 15,402,098 | 8,514,164 | 0 | 0 | 0 |
| 674 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 776,980 | 0 | 0 | 214,000 | 562,980 | 0 | 0 | 0 |
| TRA 674 Total | Increment Value | (776,980) | 0 | 0 | (214,000) | (562,980) | 0 | 0 | 0 |
| 746 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 16,680 | 0 | 0 | 0 | 16,680 | 0 | 0 | 0 |
| TRA 746 Total | Increment Value | (16,680) | 0 | 0 | 0 | (16,680) | 0 | 0 | 0 |
| 747 | Current Value | 40,013,240 | 0 | 0 | 16,414,870 | 23,598,370 | 0 | 0 | 0 |
| | Base Value | 701,620 | 0 | 0 | 121,600 | 580,020 | 0 | 0 | 0 |
| TRA 747 Total | Increment Value | 39,311,620 | 0 | 0 | 16,293,270 | 23,018,350 | 0 | 0 | 0 |
| 3334 | Current Value | 19,121,687 | 0 | 0 | 5,221,794 | 13,899,893 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3334 Total | Increment Value | 19,121,687 | 0 | 0 | 5,221,794 | 13,899,893 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 7258 | Current Value | 2,324,774 | 0 | 0 | 751,624 | 1,573,150 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7258 Total | Increment Value | 2,324,774 | 0 | 0 | 751,624 | 1,573,150 | 0 | 0 | 0 |
| 264.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 238,312,807 | 0 | 0 | 111,713,246 | 126,599,561 | 0 | 0 | 0 |
| | Base Value | 20,887,683 | 0 | 0 | 5,018,760 | 15,868,923 | 0 | 0 | 0 |
| Total | Increment Value | 217,425,124 | 0 | 0 | 106,694,486 | 110,730,638 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

264.04 SOUTH GATE - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 1307 | Current Value | 13,178,464 | 0 | 0 | 6,065,820 | 7,112,644 | 0 | 0 | 0 |
| | Base Value | 6,638,649 | 0 | 0 | 3,596,768 | 3,041,881 | 0 | 0 | 0 |
| TRA 1307 Total | Increment Value | 6,539,815 | 0 | 0 | 2,469,052 | 4,070,763 | 0 | 0 | 0 |
| 7890 | Current Value | 6,680 | 0 | 0 | 0 | 6,680 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 7890 Total | Increment Value | 6,680 | 0 | 0 | 0 | 6,680 | 0 | 0 | 0 |
| 264.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 13,185,144 | 0 | 0 | 6,065,820 | 7,119,324 | 0 | 0 | 0 |
| | Base Value | 6,638,649 | 0 | 0 | 3,596,768 | 3,041,881 | 0 | 0 | 0 |
| Total | Increment Value | 6,546,495 | 0 | 0 | 2,469,052 | 4,077,443 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|----------|
| 15185 | Current Value | 405,907 | 0 | 0 | 318,093 | 87,814 | 0 | 0 | 0 |
| | Base Value | 97,014 | 0 | 0 | 41,423 | 55,591 | 0 | 0 | 0 |
| TRA 15185 Total | Increment Value | 308,893 | 0 | 0 | 276,670 | 32,223 | 0 | 0 | 0 |
| 15186 | Current Value | 99,070,445 | 0 | 0 | 51,655,003 | 47,415,442 | 0 | 0 | 0 |
| | Base Value | 23,930,522 | 0 | 0 | 11,148,748 | 12,801,774 | 0 | 0 | 20,000 |
| TRA 15186 Total | Increment Value | 75,139,923 | 0 | 0 | 40,506,255 | 34,613,668 | 0 | 0 | (20,000) |
| 15187 | Current Value | 51,000 | 0 | 0 | 14,500 | 36,500 | 0 | 0 | 0 |
| | Base Value | 106,678 | 0 | 0 | 14,700 | 91,978 | 0 | 0 | 0 |
| TRA 15187 Total | Increment Value | (55,678) | 0 | 0 | (200) | (55,478) | 0 | 0 | 0 |
| 15188 | Current Value | 219,000 | 0 | 0 | 107,000 | 112,000 | 0 | 0 | 0 |
| | Base Value | 148,760 | 0 | 0 | 50,315 | 98,445 | 0 | 0 | 0 |
| TRA 15188 Total | Increment Value | 70,240 | 0 | 0 | 56,685 | 13,555 | 0 | 0 | 0 |
| 15190 | Current Value | 77,996,016 | 0 | 0 | 32,998,101 | 44,997,915 | 0 | 0 | 0 |
| | Base Value | 38,517,548 | 0 | 0 | 21,246,412 | 17,271,136 | 0 | 0 | 0 |
| TRA 15190 Total | Increment Value | 39,478,468 | 0 | 0 | 11,751,689 | 27,726,779 | 0 | 0 | 0 |
| 15191 | Current Value | 5,429,755 | 0 | 0 | 2,032,632 | 3,397,123 | 0 | 0 | 0 |
| | Base Value | 5,799,409 | 0 | 0 | 3,157,193 | 2,642,216 | 0 | 0 | 0 |
| TRA 15191 Total | Increment Value | (369,654) | 0 | 0 | (1,124,561) | 754,907 | 0 | 0 | 0 |
| 15192 | Current Value | 204,693 | 0 | 0 | 51,037 | 153,656 | 0 | 0 | 0 |
| | Base Value | 779,323 | 0 | 0 | 310,847 | 468,476 | 0 | 0 | 0 |
| TRA 15192 Total | Increment Value | (574,630) | 0 | 0 | (259,810) | (314,820) | 0 | 0 | 0 |
| 264.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 183,376,816 | 0 | 0 | 87,176,366 | 96,200,450 | 0 | 0 | 0 |
| | Base Value | 69,379,254 | 0 | 0 | 35,969,638 | 33,429,616 | 0 | 0 | 20,000 |
| Total | Increment Value | 113,997,562 | 0 | 0 | 51,206,728 | 62,770,834 | 0 | 0 | (20,000) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 9031 | Current Value | 7,137,185 | 0 | 0 | 3,122,253 | 4,014,932 | 0 | 0 | 0 |
| | Base Value | 1,215,008 | 0 | 0 | 210,580 | 1,004,428 | 0 | 0 | 0 |
| TRA 9031 Total | Increment Value | 5,922,177 | 0 | 0 | 2,911,673 | 3,010,504 | 0 | 0 | 0 |
| 268.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 7,137,185 | 0 | 0 | 3,122,253 | 4,014,932 | 0 | 0 | 0 |
| | Base Value | 1,215,008 | 0 | 0 | 210,580 | 1,004,428 | 0 | 0 | 0 |
| Total | Increment Value | 5,922,177 | 0 | 0 | 2,911,673 | 3,010,504 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 8463 | Current Value | 7,461,154 | 0 | 0 | 4,965,588 | 2,495,566 | 0 | 0 | 0 |
| | Base Value | 1,163,300 | 0 | 0 | 145,280 | 1,018,020 | 0 | 0 | 0 |
| TRA 8463 Total | Increment Value | 6,297,854 | 0 | 0 | 4,820,308 | 1,477,546 | 0 | 0 | 0 |
| 8464 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 71,240 | 0 | 0 | 10,000 | 61,240 | 0 | 0 | 0 |
| TRA 8464 Total | Increment Value | (71,240) | 0 | 0 | (10,000) | (61,240) | 0 | 0 | 0 |
| 8466 | Current Value | 440,978 | 0 | 0 | 142,587 | 298,391 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 8466 Total | Increment Value | 440,978 | 0 | 0 | 142,587 | 298,391 | 0 | 0 | 0 |
| 9280 | Current Value | 2,349,101 | 0 | 0 | 1,440,846 | 908,255 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9280 Total | Increment Value | 2,349,101 | 0 | 0 | 1,440,846 | 908,255 | 0 | 0 | 0 |
| 270.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,251,233 | 0 | 0 | 6,549,021 | 3,702,212 | 0 | 0 | 0 |
| | Base Value | 1,234,540 | 0 | 0 | 155,280 | 1,079,260 | 0 | 0 | 0 |
| Total | Increment Value | 9,016,693 | 0 | 0 | 6,393,741 | 2,622,952 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 9330 | Current Value | 12,262,582 | 0 | 0 | 4,013,557 | 8,249,025 | 0 | 0 | 0 |
| | Base Value | 23,700 | 0 | 0 | 9,200 | 14,500 | 0 | 0 | 0 |
| TRA 9330 Total | Increment Value | 12,238,882 | 0 | 0 | 4,004,357 | 8,234,525 | 0 | 0 | 0 |
| 272.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 12,262,582 | 0 | 0 | 4,013,557 | 8,249,025 | 0 | 0 | 0 |
| | Base Value | 23,700 | 0 | 0 | 9,200 | 14,500 | 0 | 0 | 0 |
| Total | Increment Value | 12,238,882 | 0 | 0 | 4,004,357 | 8,234,525 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|---------|
| 9333 | Current Value | 25,789,000 | 0 | 0 | 13,627,965 | 12,161,035 | 0 | 0 | 0 |
| | Base Value | 3,677,940 | 0 | 0 | 664,404 | 3,022,236 | 0 | 0 | 8,700 |
| TRA 9333 Total | Increment Value | 22,111,060 | 0 | 0 | 12,963,561 | 9,138,799 | 0 | 0 | (8,700) |
| 272.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 25,789,000 | 0 | 0 | 13,627,965 | 12,161,035 | 0 | 0 | 0 |
| | Base Value | 3,677,940 | 0 | 0 | 664,404 | 3,022,236 | 0 | 0 | 8,700 |
| Total | Increment Value | 22,111,060 | 0 | 0 | 12,963,561 | 9,138,799 | 0 | 0 | (8,700) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 9335 | Current Value | 141,962,640 | 0 | 0 | 108,872,703 | 33,089,937 | 0 | 0 | 0 |
| | Base Value | 22,492,461 | 0 | 0 | 11,671,265 | 10,821,196 | 0 | 0 | 0 |
| TRA 9335 Total | Increment Value | 119,470,179 | 0 | 0 | 97,201,438 | 22,268,741 | 0 | 0 | 0 |
| 272.06 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 141,962,640 | 0 | 0 | 108,872,703 | 33,089,937 | 0 | 0 | 0 |
| | Base Value | 22,492,461 | 0 | 0 | 11,671,265 | 10,821,196 | 0 | 0 | 0 |
| Total | Increment Value | 119,470,179 | 0 | 0 | 97,201,438 | 22,268,741 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-------------|----------------------|----------|-----|-----------|
| 810 | Current Value | 524,903 | 0 | 0 | 0 | 524,903 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 810 Total | Increment Value | 524,903 | 0 | 0 | 0 | 524,903 | 0 | 0 | 0 |
| 10716 | Current Value | 318,610,101 | 0 | 0 | 125,350,153 | 193,259,948 | 0 | 0 | 0 |
| | Base Value | 144,401,107 | 0 | 0 | 76,484,467 | 67,980,640 | 0 | 0 | 64,000 |
| TRA 10716 Total | Increment Value | 174,208,994 | 0 | 0 | 48,865,686 | 125,279,308 | 0 | 0 | (64,000) |
| 10717 | Current Value | 111,344,516 | 0 | 0 | 55,885,802 | 55,458,714 | 0 | 0 | 0 |
| | Base Value | 45,538,362 | 0 | 0 | 25,150,159 | 20,388,203 | 0 | 0 | 0 |
| TRA 10717 Total | Increment Value | 65,806,154 | 0 | 0 | 30,735,643 | 35,070,511 | 0 | 0 | 0 |
| 10718 | Current Value | 309,925,791 | 0 | 0 | 152,710,197 | 157,215,594 | 0 | 0 | 0 |
| | Base Value | 125,522,770 | 0 | 0 | 77,588,102 | 48,075,468 | 0 | 0 | 140,800 |
| TRA 10718 Total | Increment Value | 184,403,021 | 0 | 0 | 75,122,095 | 109,140,126 | 0 | 0 | (140,800) |
| 276.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 740,405,311 | 0 | 0 | 333,946,152 | 406,459,159 | 0 | 0 | 0 |
| | Base Value | 315,462,239 | 0 | 0 | 179,222,728 | 136,444,311 | 0 | 0 | 204,800 |
| Total | Increment Value | 424,943,072 | 0 | 0 | 154,723,424 | 270,014,848 | 0 | 0 | (204,800) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 12382 | Current Value | 26,843,247 | 0 | 0 | 1,146,939 | 25,696,308 | 0 | 0 | 0 |
| | Base Value | 4,563,564 | 0 | 0 | 2,547,484 | 2,016,080 | 0 | 0 | 0 |
| TRA 12382 Total | Increment Value | 22,279,683 | 0 | 0 | (1,400,545) | 23,680,228 | 0 | 0 | 0 |
| 12383 | Current Value | 36,146,676 | 0 | 0 | 17,573,463 | 18,573,213 | 0 | 0 | 0 |
| | Base Value | 2,776,464 | 0 | 0 | 1,217,688 | 1,558,776 | 0 | 0 | 0 |
| TRA 12383 Total | Increment Value | 33,370,212 | 0 | 0 | 16,355,775 | 17,014,437 | 0 | 0 | 0 |
| 276.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 62,989,923 | 0 | 0 | 18,720,402 | 44,269,521 | 0 | 0 | 0 |
| | Base Value | 7,340,028 | 0 | 0 | 3,765,172 | 3,574,856 | 0 | 0 | 0 |
| Total | Increment Value | 55,649,895 | 0 | 0 | 14,955,230 | 40,694,665 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|----------------------|----------|-----|-----|
| 9470 | Current Value | 54,030,165 | 0 | 0 | 25,493,644 | 28,536,521 | 0 | 0 | 0 |
| | Base Value | 11,065,928 | 0 | 0 | 2,159,000 | 8,906,928 | 0 | 0 | 0 |
| TRA 9470 Total | Increment Value | 42,964,237 | 0 | 0 | 23,334,644 | 19,629,593 | 0 | 0 | 0 |
| 280.03 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 54,030,165 | 0 | 0 | 25,493,644 | 28,536,521 | 0 | 0 | 0 |
| | Base Value | 11,065,928 | 0 | 0 | 2,159,000 | 8,906,928 | 0 | 0 | 0 |
| Total | Increment Value | 42,964,237 | 0 | 0 | 23,334,644 | 19,629,593 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|----------------------|----------|-----|-----|
| 3099 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 10,495,700 | 0 | 0 | 2,300,120 | 8,195,580 | 0 | 0 | 0 |
| TRA 3099 Total | Increment Value | (10,495,700) | 0 | 0 | (2,300,120) | (8,195,580) | 0 | 0 | 0 |
| 3117 | Current Value | 32,234,935 | 0 | 0 | 14,768,995 | 17,465,940 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3117 Total | Increment Value | 32,234,935 | 0 | 0 | 14,768,995 | 17,465,940 | 0 | 0 | 0 |
| 280.04 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 32,234,935 | 0 | 0 | 14,768,995 | 17,465,940 | 0 | 0 | 0 |
| | Base Value | 10,495,700 | 0 | 0 | 2,300,120 | 8,195,580 | 0 | 0 | 0 |
| Total | Increment Value | 21,739,235 | 0 | 0 | 12,468,875 | 9,270,360 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| 3118 | Current Value | 10,176,943 | 0 | 0 | 5,280,631 | 4,896,312 | 0 | 0 | 0 |
| | Base Value | 3,717,968 | 0 | 0 | 510,200 | 3,207,768 | 0 | 0 | 0 |
| TRA 3118 Total | Increment Value | 6,458,975 | 0 | 0 | 4,770,431 | 1,688,544 | 0 | 0 | 0 |
| 9487 | Current Value | 17,642,944 | 0 | 0 | 6,960,401 | 10,682,543 | 0 | 0 | 0 |
| | Base Value | 4,401,400 | 0 | 0 | 1,545,880 | 2,869,620 | 0 | 0 | 14,100 |
| TRA 9487 Total | Increment Value | 13,241,544 | 0 | 0 | 5,414,521 | 7,812,923 | 0 | 0 | (14,100) |
| 9502 | Current Value | 2,985,448 | 0 | 0 | 1,404,137 | 1,581,311 | 0 | 0 | 0 |
| | Base Value | 622,340 | 0 | 0 | 206,000 | 416,340 | 0 | 0 | 0 |
| TRA 9502 Total | Increment Value | 2,363,108 | 0 | 0 | 1,198,137 | 1,164,971 | 0 | 0 | 0 |
| 280.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 30,805,335 | 0 | 0 | 13,645,169 | 17,160,166 | 0 | 0 | 0 |
| | Base Value | 8,741,708 | 0 | 0 | 2,262,080 | 6,493,728 | 0 | 0 | 14,100 |
| Total | Increment Value | 22,063,627 | 0 | 0 | 11,383,089 | 10,666,438 | 0 | 0 | (14,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 3171 | Current Value | 1,496,403 | 0 | 0 | 275,858 | 1,220,545 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3171 Total | Increment Value | 1,496,403 | 0 | 0 | 275,858 | 1,220,545 | 0 | 0 | 0 |
| 3199 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 325,049 | 0 | 0 | 238,550 | 86,499 | 0 | 0 | 0 |
| TRA 3199 Total | Increment Value | (325,049) | 0 | 0 | (238,550) | (86,499) | 0 | 0 | 0 |
| 10591 | Current Value | 22,728 | 0 | 0 | 22,728 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10591 Total | Increment Value | 22,728 | 0 | 0 | 22,728 | 0 | 0 | 0 | 0 |
| 10592 | Current Value | 3,909,884 | 0 | 0 | 373,790 | 3,536,094 | 0 | 0 | 0 |
| | Base Value | 625,969 | 0 | 0 | 162,468 | 463,501 | 0 | 0 | 0 |
| TRA 10592 Total | Increment Value | 3,283,915 | 0 | 0 | 211,322 | 3,072,593 | 0 | 0 | 0 |
| 10594 | Current Value | 407,084 | 0 | 0 | 160,320 | 246,764 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10594 Total | Increment Value | 407,084 | 0 | 0 | 160,320 | 246,764 | 0 | 0 | 0 |
| 10597 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10597 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10607 | Current Value | 3,096,627 | 0 | 0 | 693,114 | 2,403,513 | 0 | 0 | 0 |
| | Base Value | 1,573,468 | 0 | 0 | 762,680 | 810,788 | 0 | 0 | 0 |
| TRA 10607 Total | Increment Value | 1,523,159 | 0 | 0 | (69,566) | 1,592,725 | 0 | 0 | 0 |
| 10609 | Current Value | 75,394 | 0 | 0 | 0 | 75,394 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10609 Total | Increment Value | 75,394 | 0 | 0 | 0 | 75,394 | 0 | 0 | 0 |
| 10611 | Current Value | 7,237,524 | 0 | 0 | 2,710,352 | 4,527,172 | 0 | 0 | 0 |
| | Base Value | 3,383,911 | 0 | 0 | 1,626,900 | 1,757,011 | 0 | 0 | 0 |
| TRA 10611 Total | Increment Value | 3,853,613 | 0 | 0 | 1,083,452 | 2,770,161 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|------------------------|-------------------|-------------|----------|----------------------|------------------|----------|----------|
| 10612 | Current Value | 2,790,203 | 0 | 0 | 2,402,014 | 388,189 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 10612 Total | Increment Value | 2,790,203 | 0 | 0 | 2,402,014 | 388,189 | 0 | 0 |
| 15325 | Current Value | 24,717 | 0 | 0 | 0 | 24,717 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15325 Total | Increment Value | 24,717 | 0 | 0 | 0 | 24,717 | 0 | 0 |
| 280.06 PROJECT TOTAL | | | | | | | | |
| | Current Value | 19,060,564 | 0 | 0 | 6,638,176 | 12,422,388 | 0 | 0 |
| | Base Value | 5,908,397 | 0 | 0 | 2,790,598 | 3,117,799 | 0 | 0 |
| Total | Increment Value | 13,152,167 | 0 | 0 | 3,847,578 | 9,304,589 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|-------------|------|-------------|-----------|-------------------|----------|-----|-----|
| 11967 | Current Value | 231,227 | 0 | 0 | 17,768 | 213,459 | 0 | 0 | 0 |
| | Base Value | 167,590 | 0 | 0 | 12,412 | 155,178 | 0 | 0 | 0 |
| TRA 11967 Total | Increment Value | 63,637 | 0 | 0 | 5,356 | 58,281 | 0 | 0 | 0 |
| 11968 | Current Value | 853,215 | 0 | 0 | 110,644 | 742,571 | 0 | 0 | 0 |
| | Base Value | 3,188,471 | 0 | 0 | 169,120 | 3,019,351 | 0 | 0 | 0 |
| TRA 11968 Total | Increment Value | (2,335,256) | 0 | 0 | (58,476) | (2,276,780) | 0 | 0 | 0 |
| 11969 | Current Value | 3,869,705 | 0 | 0 | 1,848,647 | 2,021,058 | 0 | 0 | 0 |
| | Base Value | 76,979 | 0 | 0 | 28,595 | 48,384 | 0 | 0 | 0 |
| TRA 11969 Total | Increment Value | 3,792,726 | 0 | 0 | 1,820,052 | 1,972,674 | 0 | 0 | 0 |
| 280.07 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 4,954,147 | 0 | 0 | 1,977,059 | 2,977,088 | 0 | 0 | 0 |
| | Base Value | 3,433,040 | 0 | 0 | 210,127 | 3,222,913 | 0 | 0 | 0 |
| Total | Increment Value | 1,521,107 | 0 | 0 | 1,766,932 | (245,825) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----|------------|-----------------|-----------|-------------|----------|-------------------|-----------|-----|-----|---------|
| | 2215 | Current Value | 21,000 | 0 | 0 | 10,000 | 11,000 | 0 | 0 | 0 |
| | | Base Value | 60,162 | 0 | 0 | 17,498 | 42,664 | 0 | 0 | 0 |
| TRA | 2215 Total | Increment Value | (39,162) | 0 | 0 | (7,498) | (31,664) | 0 | 0 | 0 |
| | 2220 | Current Value | 25,131 | 0 | 0 | 25,131 | 0 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 5,000 | 0 | 0 | 0 | 5,000 |
| TRA | 2220 Total | Increment Value | 25,131 | 0 | 0 | 25,131 | (5,000) | 0 | 0 | (5,000) |
| | 3209 | Current Value | 28,400 | 0 | 0 | 8,440 | 19,960 | 0 | 0 | 0 |
| | | Base Value | 21,575 | 0 | 0 | 3,000 | 18,575 | 0 | 0 | 0 |
| TRA | 3209 Total | Increment Value | 6,825 | 0 | 0 | 5,440 | 1,385 | 0 | 0 | 0 |
| | 5696 | Current Value | 422,122 | 0 | 0 | 249,215 | 172,907 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 5696 Total | Increment Value | 422,122 | 0 | 0 | 249,215 | 172,907 | 0 | 0 | 0 |
| | 8250 | Current Value | 264,272 | 0 | 0 | 89,575 | 174,697 | 0 | 0 | 0 |
| | | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 8250 Total | Increment Value | 264,272 | 0 | 0 | 89,575 | 174,697 | 0 | 0 | 0 |
| | 8421 | Current Value | 196,444 | 0 | 0 | 66,354 | 130,090 | 0 | 0 | 0 |
| | | Base Value | 273,551 | 0 | 0 | 165,314 | 108,237 | 0 | 0 | 0 |
| TRA | 8421 Total | Increment Value | (77,107) | 0 | 0 | (98,960) | 21,853 | 0 | 0 | 0 |
| | 8425 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Base Value | 22,195 | 0 | 0 | 0 | 22,195 | 0 | 0 | 0 |
| TRA | 8425 Total | Increment Value | (22,195) | 0 | 0 | 0 | (22,195) | 0 | 0 | 0 |
| | 8453 | Current Value | 134,671 | 0 | 0 | 64,066 | 70,605 | 0 | 0 | 0 |
| | | Base Value | 1,001,315 | 0 | 0 | 454,804 | 546,511 | 0 | 0 | 0 |
| TRA | 8453 Total | Increment Value | (866,644) | 0 | 0 | (390,738) | (475,906) | 0 | 0 | 0 |
| | 8454 | Current Value | 78,925 | 0 | 0 | 12,402 | 66,523 | 0 | 0 | 0 |
| | | Base Value | 50,000 | 0 | 0 | 0 | 50,000 | 0 | 0 | 0 |
| TRA | 8454 Total | Increment Value | 28,925 | 0 | 0 | 12,402 | 16,523 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|----------|
| 9505 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 10,787,995 | 0 | 0 | 8,315,746 | 2,472,249 | 0 | 0 | 0 |
| TRA 9505 Total | Increment Value | (10,787,995) | 0 | 0 | (8,315,746) | (2,472,249) | 0 | 0 | 0 |
| 12712 | Current Value | 160,579 | 0 | 0 | 18,695 | 141,884 | 0 | 0 | 0 |
| | Base Value | 37,339 | 0 | 0 | 0 | 59,439 | 0 | 0 | 22,100 |
| TRA 12712 Total | Increment Value | 123,240 | 0 | 0 | 18,695 | 82,445 | 0 | 0 | (22,100) |
| 12713 | Current Value | 1,065,850 | 0 | 0 | 287,252 | 778,598 | 0 | 0 | 0 |
| | Base Value | 1,279,142 | 0 | 0 | 421,448 | 857,694 | 0 | 0 | 0 |
| TRA 12713 Total | Increment Value | (213,292) | 0 | 0 | (134,196) | (79,096) | 0 | 0 | 0 |
| 12714 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 3,000 | 0 | 0 | 3,000 |
| TRA 12714 Total | Increment Value | 0 | 0 | 0 | 0 | (3,000) | 0 | 0 | (3,000) |
| 12716 | Current Value | 11,559 | 0 | 0 | 0 | 11,559 | 0 | 0 | 0 |
| | Base Value | 37,549 | 0 | 0 | 0 | 37,549 | 0 | 0 | 0 |
| TRA 12716 Total | Increment Value | (25,990) | 0 | 0 | 0 | (25,990) | 0 | 0 | 0 |
| 12717 | Current Value | 189,078 | 0 | 0 | 31,387 | 157,691 | 0 | 0 | 0 |
| | Base Value | 69,731 | 0 | 0 | 5,000 | 64,731 | 0 | 0 | 0 |
| TRA 12717 Total | Increment Value | 119,347 | 0 | 0 | 26,387 | 92,960 | 0 | 0 | 0 |
| 12718 | Current Value | 12,797,591 | 0 | 0 | 8,144,952 | 4,652,639 | 0 | 0 | 0 |
| | Base Value | 13,629 | 0 | 0 | 4,247 | 9,382 | 0 | 0 | 0 |
| TRA 12718 Total | Increment Value | 12,783,962 | 0 | 0 | 8,140,705 | 4,643,257 | 0 | 0 | 0 |
| 12719 | Current Value | 23,614 | 0 | 0 | 20,467 | 3,147 | 0 | 0 | 0 |
| | Base Value | 36,177 | 0 | 0 | 17,595 | 18,582 | 0 | 0 | 0 |
| TRA 12719 Total | Increment Value | (12,563) | 0 | 0 | 2,872 | (15,435) | 0 | 0 | 0 |
| 12720 | Current Value | 26,219 | 0 | 0 | 7,828 | 18,391 | 0 | 0 | 0 |
| | Base Value | 16,810 | 0 | 0 | 6,364 | 10,446 | 0 | 0 | 0 |
| TRA 12720 Total | Increment Value | 9,409 | 0 | 0 | 1,464 | 7,945 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|----------|
| 12721 | Current Value | 873,017 | 0 | 0 | 233,300 | 639,717 | 0 | 0 | 0 |
| | Base Value | 1,071,026 | 0 | 0 | 549,429 | 521,597 | 0 | 0 | 0 |
| TRA 12721 Total | Increment Value | (198,009) | 0 | 0 | (316,129) | 118,120 | 0 | 0 | 0 |
| 12722 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 12722 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12723 | Current Value | 557,871 | 0 | 0 | 282,154 | 275,717 | 0 | 0 | 0 |
| | Base Value | 118,629 | 0 | 0 | 30,204 | 88,425 | 0 | 0 | 0 |
| TRA 12723 Total | Increment Value | 439,242 | 0 | 0 | 251,950 | 187,292 | 0 | 0 | 0 |
| 12724 | Current Value | 7,032,119 | 0 | 0 | 3,611,595 | 3,420,524 | 0 | 0 | 0 |
| | Base Value | 3,347,586 | 0 | 0 | 1,468,235 | 1,879,351 | 0 | 0 | 0 |
| TRA 12724 Total | Increment Value | 3,684,533 | 0 | 0 | 2,143,360 | 1,541,173 | 0 | 0 | 0 |
| 12725 | Current Value | 1,397,824 | 0 | 0 | 305,311 | 1,092,513 | 0 | 0 | 0 |
| | Base Value | 236,993 | 0 | 0 | 97,149 | 139,844 | 0 | 0 | 0 |
| TRA 12725 Total | Increment Value | 1,160,831 | 0 | 0 | 208,162 | 952,669 | 0 | 0 | 0 |
| 12726 | Current Value | 690,805 | 0 | 0 | 295,406 | 395,399 | 0 | 0 | 0 |
| | Base Value | 569,489 | 0 | 0 | 430,197 | 139,292 | 0 | 0 | 0 |
| TRA 12726 Total | Increment Value | 121,316 | 0 | 0 | (134,791) | 256,107 | 0 | 0 | 0 |
| 12727 | Current Value | 819,503 | 0 | 0 | 343,598 | 475,905 | 0 | 0 | 0 |
| | Base Value | 621,654 | 0 | 0 | 284,338 | 342,316 | 0 | 0 | 5,000 |
| TRA 12727 Total | Increment Value | 197,849 | 0 | 0 | 59,260 | 133,589 | 0 | 0 | (5,000) |
| 280.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 26,816,594 | 0 | 0 | 14,107,128 | 12,709,466 | 0 | 0 | 0 |
| | Base Value | 19,672,547 | 0 | 0 | 12,270,568 | 7,437,079 | 0 | 0 | 35,100 |
| Total | Increment Value | 7,144,047 | 0 | 0 | 1,836,560 | 5,272,387 | 0 | 0 | (35,100) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|----------------------------|-------------|------|-------------|------------|----------------------|----------|----------|-----|
| 9970 | Current Value | 118,821,174 | 0 | 0 | 79,495,217 | 39,325,957 | 0 | 0 | 0 |
| | Base Value | 8,797,695 | 0 | 0 | 2,052,515 | 6,771,780 | 0 | 26,600 | 0 |
| TRA | 9970 Total Increment Value | 110,023,479 | 0 | 0 | 77,442,702 | 32,554,177 | 0 | (26,600) | 0 |
| 283.02 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 118,821,174 | 0 | 0 | 79,495,217 | 39,325,957 | 0 | 0 | 0 |
| | Base Value | 8,797,695 | 0 | 0 | 2,052,515 | 6,771,780 | 0 | 26,600 | 0 |
| Total | Increment Value | 110,023,479 | 0 | 0 | 77,442,702 | 32,554,177 | 0 | (26,600) | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|-----------|----------------------|----------|-----|-----|
| 3471 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 144,660 | 0 | 0 | 4,500 | 140,160 | 0 | 0 | 0 |
| TRA 3471 Total | Increment Value | (144,660) | 0 | 0 | (4,500) | (140,160) | 0 | 0 | 0 |
| 3472 | Current Value | 208,719 | 0 | 0 | 38,795 | 169,924 | 0 | 0 | 0 |
| | Base Value | 43,800 | 0 | 0 | 6,800 | 37,000 | 0 | 0 | 0 |
| TRA 3472 Total | Increment Value | 164,919 | 0 | 0 | 31,995 | 132,924 | 0 | 0 | 0 |
| 3481 | Current Value | 43,216 | 0 | 0 | 9,208 | 34,008 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 3481 Total | Increment Value | 43,216 | 0 | 0 | 9,208 | 34,008 | 0 | 0 | 0 |
| 3483 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 67,700 | 0 | 0 | 46,400 | 21,300 | 0 | 0 | 0 |
| TRA 3483 Total | Increment Value | (67,700) | 0 | 0 | (46,400) | (21,300) | 0 | 0 | 0 |
| 9639 | Current Value | 3,644,015 | 0 | 0 | 2,058,394 | 1,585,621 | 0 | 0 | 0 |
| | Base Value | 1,265,800 | 0 | 0 | 298,740 | 967,060 | 0 | 0 | 0 |
| TRA 9639 Total | Increment Value | 2,378,215 | 0 | 0 | 1,759,654 | 618,561 | 0 | 0 | 0 |
| 9640 | Current Value | 6,522,364 | 0 | 0 | 3,302,276 | 3,220,088 | 0 | 0 | 0 |
| | Base Value | 279,411 | 0 | 0 | 187,320 | 92,091 | 0 | 0 | 0 |
| TRA 9640 Total | Increment Value | 6,242,953 | 0 | 0 | 3,114,956 | 3,127,997 | 0 | 0 | 0 |
| 284.05 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 10,418,314 | 0 | 0 | 5,408,673 | 5,009,641 | 0 | 0 | 0 |
| | Base Value | 1,801,371 | 0 | 0 | 543,760 | 1,257,611 | 0 | 0 | 0 |
| Total | Increment Value | 8,616,943 | 0 | 0 | 4,864,913 | 3,752,030 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|--------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 3469 | Current Value | 275,517 | 0 | 0 | 176,800 | 98,717 | 0 | 0 | 0 |
| | Base Value | 499,220 | 0 | 0 | 253,200 | 246,020 | 0 | 0 | 0 |
| TRA 3469 Total | Increment Value | (223,703) | 0 | 0 | (76,400) | (147,303) | 0 | 0 | 0 |
| 3514 | Current Value | 315,365 | 0 | 0 | 157,255 | 158,110 | 0 | 0 | 0 |
| | Base Value | 84,240 | 0 | 0 | 28,800 | 55,440 | 0 | 0 | 0 |
| TRA 3514 Total | Increment Value | 231,125 | 0 | 0 | 128,455 | 102,670 | 0 | 0 | 0 |
| 5930 | Current Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Base Value | 11,564,028 | 0 | 154,060 | 2,903,380 | 8,506,588 | 0 | 0 | 0 |
| TRA 5930 Total | Increment Value | (11,564,028) | 0 | (154,060) | (2,903,380) | (8,506,588) | 0 | 0 | 0 |
| 9688 | Current Value | 7,873,144 | 0 | 0 | 2,766,287 | 5,106,857 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 9688 Total | Increment Value | 7,873,144 | 0 | 0 | 2,766,287 | 5,106,857 | 0 | 0 | 0 |
| 284.08 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 8,464,026 | 0 | 0 | 3,100,342 | 5,363,684 | 0 | 0 | 0 |
| | Base Value | 12,147,488 | 0 | 154,060 | 3,185,380 | 8,808,048 | 0 | 0 | 0 |
| Total | Increment Value | (3,683,462) | 0 | (154,060) | (85,038) | (3,444,364) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|------|---------------|-----------------|-----------|-------------|-----------|----------------------|-----------|-----|-----------|
| 3660 | Current Value | 6,585,561 | 0 | 0 | 2,788,193 | 3,797,368 | 0 | 0 | 0 |
| | Base Value | 1,954,888 | 0 | 0 | 992,498 | 962,390 | 0 | 0 | 0 |
| TRA | 3660 Total | Increment Value | 4,630,673 | 0 | 0 | 1,795,695 | 2,834,978 | 0 | 0 |
| 3661 | Current Value | 53,335 | 0 | 0 | 8,000 | 45,335 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 3661 Total | Increment Value | 53,335 | 0 | 0 | 8,000 | 45,335 | 0 | 0 |
| 3666 | Current Value | 9,460,862 | 0 | 0 | 5,736,364 | 3,724,498 | 0 | 0 | 0 |
| | Base Value | 334,277 | 0 | 0 | 104,244 | 230,033 | 0 | 0 | 0 |
| TRA | 3666 Total | Increment Value | 9,126,585 | 0 | 0 | 5,632,120 | 3,494,465 | 0 | 0 |
| 6844 | Current Value | 79,500 | 0 | 0 | 28,300 | 51,200 | 0 | 0 | 0 |
| | Base Value | 50,755 | 0 | 0 | 33,462 | 17,293 | 0 | 0 | 0 |
| TRA | 6844 Total | Increment Value | 28,745 | 0 | 0 | (5,162) | 33,907 | 0 | 0 |
| 6845 | Current Value | 6,627,666 | 0 | 0 | 2,025,685 | 4,601,981 | 0 | 0 | 0 |
| | Base Value | 5,660,169 | 0 | 0 | 1,689,617 | 4,079,552 | 0 | 0 | 109,000 |
| TRA | 6845 Total | Increment Value | 967,497 | 0 | 0 | 336,068 | 522,429 | 0 | (109,000) |
| 6864 | Current Value | 88,101 | 0 | 0 | 88,101 | 0 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA | 6864 Total | Increment Value | 88,101 | 0 | 0 | 88,101 | 0 | 0 | 0 |
| 9635 | Current Value | 306,289 | 0 | 0 | 72,254 | 234,035 | 0 | 0 | 0 |
| | Base Value | 68,615 | 0 | 0 | 14,700 | 53,915 | 0 | 0 | 0 |
| TRA | 9635 Total | Increment Value | 237,674 | 0 | 0 | 57,554 | 180,120 | 0 | 0 |
| 9636 | Current Value | 5,468,078 | 0 | 0 | 1,857,109 | 3,610,969 | 0 | 0 | 0 |
| | Base Value | 3,903,094 | 0 | 0 | 1,399,640 | 2,505,854 | 0 | 0 | 2,400 |
| TRA | 9636 Total | Increment Value | 1,564,984 | 0 | 0 | 457,469 | 1,105,115 | 0 | (2,400) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|------------|-------------|----------|----------------------|------------|-----|-----|-----------|
| 9645 | Current Value | 323,304 | 0 | 0 | 14,425 | 308,879 | 0 | 0 | 0 |
| | Base Value | 146,957 | 0 | 0 | 21,357 | 125,600 | 0 | 0 | 0 |
| TRA 9645 Total | Increment Value | 176,347 | 0 | 0 | (6,932) | 183,279 | 0 | 0 | 0 |
| 284.09 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 28,992,696 | 0 | 0 | 12,618,431 | 16,374,265 | 0 | 0 | 0 |
| | Base Value | 12,118,755 | 0 | 0 | 4,255,518 | 7,974,637 | 0 | 0 | 111,400 |
| Total | Increment Value | 16,873,941 | 0 | 0 | 8,362,913 | 8,399,628 | 0 | 0 | (111,400) |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-------------|------|-------------|-------------|-------------------|----------|-----|-----|
| 13247 | Current Value | 1,760,472 | 0 | 0 | 584,302 | 1,176,170 | 0 | 0 | 0 |
| | Base Value | 926,401 | 0 | 0 | 361,470 | 564,931 | 0 | 0 | 0 |
| TRA 13247 Total | Increment Value | 834,071 | 0 | 0 | 222,832 | 611,239 | 0 | 0 | 0 |
| 13248 | Current Value | 4,935,579 | 0 | 0 | 2,940,850 | 1,994,729 | 0 | 0 | 0 |
| | Base Value | 466,126 | 0 | 0 | 187,922 | 278,204 | 0 | 0 | 0 |
| TRA 13248 Total | Increment Value | 4,469,453 | 0 | 0 | 2,752,928 | 1,716,525 | 0 | 0 | 0 |
| 13249 | Current Value | 48,000 | 0 | 0 | 20,000 | 28,000 | 0 | 0 | 0 |
| | Base Value | 110,747 | 0 | 0 | 17,550 | 93,197 | 0 | 0 | 0 |
| TRA 13249 Total | Increment Value | (62,747) | 0 | 0 | 2,450 | (65,197) | 0 | 0 | 0 |
| 13250 | Current Value | 4,727,668 | 0 | 0 | 2,399,292 | 2,328,376 | 0 | 0 | 0 |
| | Base Value | 2,340,499 | 0 | 0 | 1,162,780 | 1,177,719 | 0 | 0 | 0 |
| TRA 13250 Total | Increment Value | 2,387,169 | 0 | 0 | 1,236,512 | 1,150,657 | 0 | 0 | 0 |
| 13251 | Current Value | 21,177,748 | 0 | 0 | 9,013,453 | 12,164,295 | 0 | 0 | 0 |
| | Base Value | 18,788,525 | 0 | 0 | 6,891,220 | 11,897,305 | 0 | 0 | 0 |
| TRA 13251 Total | Increment Value | 2,389,223 | 0 | 0 | 2,122,233 | 266,990 | 0 | 0 | 0 |
| 13252 | Current Value | 387,116 | 0 | 0 | 242,799 | 144,317 | 0 | 0 | 0 |
| | Base Value | 223,797 | 0 | 0 | 27,245 | 196,552 | 0 | 0 | 0 |
| TRA 13252 Total | Increment Value | 163,319 | 0 | 0 | 215,554 | (52,235) | 0 | 0 | 0 |
| 13253 | Current Value | 1,648,251 | 0 | 0 | 1,187,310 | 460,941 | 0 | 0 | 0 |
| | Base Value | 890,859 | 0 | 0 | 519,211 | 371,648 | 0 | 0 | 0 |
| TRA 13253 Total | Increment Value | 757,392 | 0 | 0 | 668,099 | 89,293 | 0 | 0 | 0 |
| 13254 | Current Value | 4,655,646 | 0 | 0 | 2,174,013 | 2,481,633 | 0 | 0 | 0 |
| | Base Value | 11,444,415 | 0 | 0 | 4,850,124 | 6,594,291 | 0 | 0 | 0 |
| TRA 13254 Total | Increment Value | (6,788,769) | 0 | 0 | (2,676,111) | (4,112,658) | 0 | 0 | 0 |
| 13255 | Current Value | 100,982 | 0 | 0 | 62,416 | 38,566 | 0 | 0 | 0 |
| | Base Value | 205,553 | 0 | 0 | 89,114 | 116,439 | 0 | 0 | 0 |
| TRA 13255 Total | Increment Value | (104,571) | 0 | 0 | (26,698) | (77,873) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------------------|-----------------|------------|------|-------------|------------|-------------------|----------|-----|-----|
| 13256 | Current Value | 3,807,649 | 0 | 0 | 1,089,124 | 2,718,525 | 0 | 0 | 0 |
| | Base Value | 3,866,058 | 0 | 0 | 1,198,132 | 2,667,926 | 0 | 0 | 0 |
| TRA 13256 Total | Increment Value | (58,409) | 0 | 0 | (109,008) | 50,599 | 0 | 0 | 0 |
| 13306 | Current Value | 165,478 | 0 | 0 | 0 | 165,478 | 0 | 0 | 0 |
| | Base Value | 279,229 | 0 | 0 | 5,000 | 274,229 | 0 | 0 | 0 |
| TRA 13306 Total | Increment Value | (113,751) | 0 | 0 | (5,000) | (108,751) | 0 | 0 | 0 |
| 13308 | Current Value | 60,350 | 0 | 0 | 35,905 | 24,445 | 0 | 0 | 0 |
| | Base Value | 3,500 | 0 | 0 | 2,000 | 1,500 | 0 | 0 | 0 |
| TRA 13308 Total | Increment Value | 56,850 | 0 | 0 | 33,905 | 22,945 | 0 | 0 | 0 |
| 15477 | Current Value | 5,362 | 0 | 0 | 0 | 5,362 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 15477 Total | Increment Value | 5,362 | 0 | 0 | 0 | 5,362 | 0 | 0 | 0 |
| 284.11 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 43,480,301 | 0 | 0 | 19,749,464 | 23,730,837 | 0 | 0 | 0 |
| | Base Value | 39,545,709 | 0 | 0 | 15,311,768 | 24,233,941 | 0 | 0 | 0 |
| Total | Increment Value | 3,934,592 | 0 | 0 | 4,437,696 | (503,104) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

| TRA | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|-----------------|-----------------|-----------|------|-------------|-----------|-------------------|----------|-----|-----|
| 3485 | Current Value | 515,539 | 0 | 0 | 416,506 | 99,033 | 0 | 0 | 0 |
| | Base Value | 392,131 | 0 | 0 | 189,496 | 202,635 | 0 | 0 | 0 |
| TRA 3485 Total | Increment Value | 123,408 | 0 | 0 | 227,010 | (103,602) | 0 | 0 | 0 |
| 13857 | Current Value | 111,776 | 0 | 0 | 0 | 111,776 | 0 | 0 | 0 |
| | Base Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRA 13857 Total | Increment Value | 111,776 | 0 | 0 | 0 | 111,776 | 0 | 0 | 0 |
| 13858 | Current Value | 777,837 | 0 | 0 | 451,702 | 326,135 | 0 | 0 | 0 |
| | Base Value | 371,324 | 0 | 0 | 166,691 | 204,633 | 0 | 0 | 0 |
| TRA 13858 Total | Increment Value | 406,513 | 0 | 0 | 285,011 | 121,502 | 0 | 0 | 0 |
| 13859 | Current Value | 2,330,691 | 0 | 0 | 1,237,157 | 1,093,534 | 0 | 0 | 0 |
| | Base Value | 1,277,271 | 0 | 0 | 569,357 | 707,914 | 0 | 0 | 0 |
| TRA 13859 Total | Increment Value | 1,053,420 | 0 | 0 | 667,800 | 385,620 | 0 | 0 | 0 |
| 13860 | Current Value | 37,000 | 0 | 0 | 17,000 | 20,000 | 0 | 0 | 0 |
| | Base Value | 37,000 | 0 | 0 | 17,000 | 20,000 | 0 | 0 | 0 |
| TRA 13860 Total | Increment Value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13861 | Current Value | 547,542 | 0 | 0 | 128,045 | 419,497 | 0 | 0 | 0 |
| | Base Value | 481,227 | 0 | 0 | 203,618 | 277,609 | 0 | 0 | 0 |
| TRA 13861 Total | Increment Value | 66,315 | 0 | 0 | (75,573) | 141,888 | 0 | 0 | 0 |
| 13863 | Current Value | 420,725 | 0 | 0 | 148,557 | 272,168 | 0 | 0 | 0 |
| | Base Value | 8,000 | 0 | 0 | 0 | 8,000 | 0 | 0 | 0 |
| TRA 13863 Total | Increment Value | 412,725 | 0 | 0 | 148,557 | 264,168 | 0 | 0 | 0 |
| 13864 | Current Value | 283,999 | 0 | 0 | 90,785 | 193,214 | 0 | 0 | 0 |
| | Base Value | 535,696 | 0 | 0 | 178,336 | 357,360 | 0 | 0 | 0 |
| TRA 13864 Total | Increment Value | (251,697) | 0 | 0 | (87,551) | (164,146) | 0 | 0 | 0 |
| 13865 | Current Value | 99,428 | 0 | 0 | 43,128 | 56,300 | 0 | 0 | 0 |
| | Base Value | 180,153 | 0 | 0 | 30,000 | 150,153 | 0 | 0 | 0 |
| TRA 13865 Total | Increment Value | (80,725) | 0 | 0 | 13,128 | (93,853) | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

| TRA | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX | |
|-----------------------------|-----------------|-----------|-------------|----------|----------------------|-----------|-----|-----|---|
| 13883 | Current Value | 1,134,409 | 0 | 0 | 300,787 | 833,622 | 0 | 0 | 0 |
| | Base Value | 193,766 | 0 | 0 | 58,383 | 135,383 | 0 | 0 | 0 |
| TRA 13883 Total | Increment Value | 940,643 | 0 | 0 | 242,404 | 698,239 | 0 | 0 | 0 |
| 284.14 PROJECT TOTAL | | | | | | | | | |
| | Current Value | 6,258,946 | 0 | 0 | 2,833,667 | 3,425,279 | 0 | 0 | 0 |
| | Base Value | 3,476,568 | 0 | 0 | 1,412,881 | 2,063,687 | 0 | 0 | 0 |
| Total | Increment Value | 2,782,378 | 0 | 0 | 1,420,786 | 1,361,592 | 0 | 0 | 0 |

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 3rd Paid
 Report Date 07/25/2023

| | | Net Value | Land | Improvement | Fixtures | Personal Property | Aircraft | HOX | PPX |
|---------------------|-----------------|----------------------|------------------|------------------|----------------------|----------------------|-------------|----------------|--------------------|
| REPORT TOTAL | | | | | | | | | |
| | Current Value | 21,221,042,841 | 0 | 0 | 8,430,820,533 | 11,952,277,851 | 852,090,946 | 119,400 | 14,027,089 |
| | Base Value | <u>5,629,832,482</u> | <u>5,635,433</u> | <u>7,848,850</u> | <u>2,010,876,396</u> | <u>3,936,474,291</u> | <u>0</u> | <u>295,620</u> | <u>330,706,868</u> |
| Total | Increment Value | 15,591,210,359 | (5,635,433) | (7,848,850) | 6,419,944,137 | 8,015,803,560 | 852,090,946 | (176,220) | (316,679,779) |